



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 H. Raith
James P. Kelly
Sheri Perkins

*Public Meetings
1st & 3rd Wednesday of each month*

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Wednesday, June 1, 2022**

The Thornbury Township Board of Supervisors held an outdoor Public Meeting, Wednesday, June 1, 2022, hosted at Thornbury Park, 345 Glen Mills Road, Cheyney PA. Chairman Kelly 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 Riskey, Township Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 8

Chairman Kelly announced that the Board previously held a brief Executive Session this evening regarding personnel and real estate matters.

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 **\$41,789.29**, for the period May 19, through June 1, 2022, 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 **\$8,639.18**, for the period May 19, through June 1, 2022, 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 **\$20,728.00**, for the period May 19, through June 1, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the American Rescue Plan Fund check register in the amount of **\$2,165.00**, for the period May 19, through June 1, 2022, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Wednesday, May 18, 2022 Work Session meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS
PARKS & RECREATION

Chairman Kelly congratulated Joe on being Volunteer of the Year for 2021.

Joe Burke reported they met in May and discussed work to be done on the Ball Field, replacing the flags in Downtown Thornton and possibly adding another entrance to the Park. Joe mentioned the Dog Show went well but was hampered by unexpected hot weather, and next year, combining that event with another. They discussed upcoming events which include Yoga in the Park every Monday and Wednesday until August 31st, Burgers, Fries and FunZaLuv on June 16, and the Phillies Game on June 30th. Lastly, Joe mentioned allowing trees and bricks as memorials in the park. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller reported on the Property Studies for 2022. A draft of the third property study has been submitted for their review. If all goes well it should be at the printer in about a week. Everything is on schedule for the remaining 2022 studies. They are in process of addressing three citizen requests. One pertaining to HRP 174 132 Station Road, one pertaining to a genealogical study from a West Chester individual and a third one pertaining to HRP 086 701 Cheyney Road. Lastly The 300-year-old Thornbury Ash Tree slab was moved from Palmer Park and is now safe and sound inside Douglass Cottage. Ric thanked Jeff, and Art, Howard and Glenn who made the temporary stand, cleaned the case and then moved it inside Douglass. Now that it is inside, a permanent display as well as an educational program will be forthcoming. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance. Jeff mentioned they will be reviewing the revisions to the Draft Outdoor Dining Ordinance at their next meeting.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report.

ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance.

LIBRARY BOARD

Jean Mackenzie reported PECO will be covering the cost to switch to LED lighting. Tri State Lighting and Energy will be coordinating the work. Siding project update- Due to potential dangers, work will begin when Summer Programming is complete. This is a very busy time with lots of children and adults around the grounds. The Board thanked Jean.

AGENDA ITEMS

Art Riskey reported on the stormwater inlet repairs that are scheduled.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Stormwater Inlet Repair Proposal from MOR Construction Services, Inc., for the Inlet repairs at 40 and 41 Cherrydale Road, at a cost not to exceed \$9,850.00, as detailed in their Quote dated 5/20/22, was approved. Chairman Kelly called for comment. There was no comment.

Jeff mentioned the need to appoint an Alternate Sewage Enforcement Officer.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, appointing Mike Ciocco as Alternate Sewage Enforcement Officer for Thornbury Township for 2022 was approved. Chairman Kelly called for comment. There was no comment.

Jeff reported on the annual donation to the Glen Mills Schools Scholarship Event.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously,

sponsoring 10 residents to attend the Glen Mills Golf Camp in the amount of \$100.00 per resident, and that we also contribute \$2,000.00 to their annual Student Scholarship Golf Event, was approved. Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

PUBLIC COMMENT

Joe Burke thanked Jerry Daudert and Jeff Seagraves for an inspiring Memorial Day program.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff Reported we will start summer hours next week and follow those through the summer to Labor Day. Our office will be closed on Fridays, starting on June 10, 2022.

We held our annual Memorial Day Service. State Rep. Craig Williams was the guest speaker. He did an excellent job and the turn out for the event was significant. We acknowledged the addition of three names to the WW 2 Monument.

We held Public Works Day on Thursday May 19 at Thornbury Park. The event was well attended. We have a Liquid fuels audit scheduled for today. This is an audit performed by the PA Department of Transportation.

We held our volunteer appreciation Dinner at Grace Winery on Sunday May 22, 2022. Joe Burke received the Mark Kelly Volunteer of the Year Award.

We met with a Penn DOT representative to discuss drainage improvements on the Glen Mills Post Office property.

We received complaints from residents of the Cobblestones development regarding the condition of the Buckeye pipeline. Jeff contacted Buckeye and they have indicated that they would clean the area of debris that was left when they were doing routine maintenance work.

The air conditioning at the Douglass Cottage has been completed.

We have a meeting scheduled next Tuesday June 7, 2022 with our PECO Liaison to discuss possible solutions to the complaint about their vegetation management in the township.

Yoga in the Park and the Township Golf Night at The Golf Course at Glen Mills started this evening.

The Zoning Hearing Board has a hearing scheduled for Monday 6-6-22 for a dimensional variance for a deck at 57 Cherry Farm Lane. Chairman Kelly congratulated Jeff and his staff for a job well done on Memorial Day. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art had nothing additional to report. The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported we received the official County Planning Commission review of the Outdoor Dining Ordinance dated May 20, 2022. There was no change from the draft comments received dated May 9, 2022. Ken then congratulated Joe Burke on being named Volunteer of the Year. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached. Mike thanked the Board for his appointment as Alternate SEO and then mentioned Black Bell Farm is close to dedication. Mike then reported the A.F. Damon Inc. contract documents have been executed and are in for the PA DOT approval process. The Board thanked Mike

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck had nothing additional to report. The Board thanked Chuck.

Before closing, Chairman Kelly reminded everyone that there will be only one meeting in July and one in August, which will be the third Wednesday of each month.

ADJOURN

The meeting adjourned at 7:22 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

6-1-2022

1. We will start summer hours next week and follow those through the summer to Labor Day. Our office will be closed on Fridays, starting on June 10, 2022.
2. We have two requests regarding Glen Mills Schools. In the past we have sponsored township residents that chose to participate in the Glen Mills Golf course junior golf clinic. Additionally, we have sponsored the Glen Mills Scholarship fund. (MOTION)
3. I am recommending that we appoint Mike Ciocco as the alternate Sewage Enforcement Office in the event Mark Bryan, our current SEO is unavailable. (MOTION)
4. We held our annual Memorial Day Service. State Rep. Craig Williams was the guest speaker. He did an excellent job and the turn out for the event was significant. We acknowledged the addition of three names to the WW 2 Monument.
5. We held Public Works Day on Thursday May 19 at Thornbury Park. The event was well attended.
6. We have a Liquid fuels audit scheduled for today. This is an audit performed by the PA Department of Transportation.
7. We held our volunteer appreciation Dinner at Grace Winery on Sunday May 22, 2022. Joe Burke received the Mark Kelly Volunteer of the Year Award.
8. We met with a Penn DOT representative to discuss drainage improvements on the Glen Mills Post Office property.
9. We received plans from Sunoco for changes to their original design that would alleviate the drainage problems they have experienced at the corner of 352 and 926.
10. The conduit for the Meredith Circle natural gas installation was completed and we are working to schedule PECO for installation of the gas line and meter.
11. We received a recommendation from the Park and Recreation Board to address memorial requests for our parks. The proposal is to allow trees to be planted as a memorial, and then also have a brick placed in the historic timeline to acknowledge the placement of the tree on behalf of their loved one.
12. We are continuing to work with The Marzano's on the sewer easement associated with the improvements for the Guilday subdivision.
13. We received complaints from residents of the Cobblestones development regarding the condition of the Buckeye pipeline. I contacted Buckeye and they have indicated that they would clean the area of debris that was left when they were doing routine maintenance work.
14. The air conditioning at the Douglass Cottage has been completed.
15. I have a meeting scheduled next Tuesday June 7, 2022 with our PECO Liaison to discuss possible solutions to the complaint about their vegetation management in the township.
16. Yoga in the Park and the Township Golf Night at The Golf Course at Glen Mills started this evening.
17. The Zoning Hearing Board has a hearing scheduled for Monday 6-6-22 for a dimensional variance for a deck at 57 Cherry Farm Lane.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending May 28, 2022

Trash at all the parks (4)

Cleaned in lets (2)

Pa 1 calls 8

Cutting: (2)

- Township Complex and weedwack
- Treatment Plant and weedwack
- Cannon Lot and Disc Golf course and weedwack
- Thornbury Park and Disc Golf Course and weedwack
- Martin Park and weedwack
- Palmer and weedwack
- Mill rd open space and weedwack
- Post office open space and weedwack
- Creek rd east and weedwack
- Barretts Meadow parking area
- 90 Station and weedwack
- Bonner Park lot and weedwack
- Frazer Ruins and weedwack
- Station rd and weedwack
- Locksley rd and weedwack
- Memal and weedwack
- Weedwack the bank at Thornbury park

Roads:

- Potholes
- Fixed street sign at Locksley and Creek
- Pick up signs and poles for inventory

Animal Control:

- Deer pick up on Glen Mills

Parks:

- Cut back trails at Thornbury Park
- Info sign
- Set up for Public Works Day
- Set up for Memorial Day (pick up all the supplies)
- Re wire the monument light

Buildings:

- the AC was installed at 8 Township drive
- put the ac in the upstairs meeting room
- set up and break down for election day
- catch and release bird from the office

Bid Projects:

- The replacement of the back stop at Thornbury Park waiting on contractor
- received prices for storm water work in Cobble Stones
-

Projects:

- open space management – tree removal
- storm water repairs
- Road Program
- Met with Jeff, Mike and Penn Dot about water issue on our property at the corner of Stoney Bank and Glen Mills

Storms:

Shop:

- Sharpen blades on the mowers
- Cleaned mowers
- Clean trucks

Class:

Zoning:

- 57 Cherry Farm In

Misc.:

- Working on prices on new first aid kits
- Put out congratulations Graduates signs
- Put out and picked up Public Work Day signs
- Work on getting battery operated tools for the EAC

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.
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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

May 25, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for June 1st, 2022:

1. 434 Glen Mills Road – Continue working with Township to research existing drainage easement from Brinton Lea subdivision and surrounding properties, as a follow up to meeting with property owner.
2. New Brinton Lake Club – Informed counsel for NBLC that the Board has conditionally approved the Recreation and Education Easement; Working with Township Engineer on Exhibits A and B to Easement so that approved Easement can be circulated for full execution.
3. Sludge Hauling Contract – Worked with Township Sewer Engineer to ensure bonds were proper and in place for contract.
4. Outdoor Dining Ordinance – Received official County Planning Commission review dated May 20, 2022. There was no change from the draft comments received dated May 9, 2022



Inspiring Design for Your Future

REPORT OF THE ENGINEER
June Supervisor's Regular Meeting
June 1, 2022

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.

15 Tanguy Road – 2,400 SF Accessory Structure Land Development – Conditional Final Approval granted 2/16/22. *Revised digital plans received and under review prior to plotting for recording.*

VMDT – Dilworthtown Road – Subdivision / Land Development submission review letter issued and reviewed with Planning Commission at their November Meeting. Planning Commission tabled review until engineering and legal items identified in the review letter could be addressed. Awaiting revisions.

Ordinances:

Outdoor Dining Ordinance – Completed final review with Planning Commission at April meeting with recommendation of conditional approval.

Pa Model Stormwater Ordinance – Will need to schedule for incorporation into the current stormwater ordinance and review with the Planning Commission for adoption by 9/30/2022.

Sign Ordinance – PC forwarded ordinance to the Supervisors for consideration.

Plant Materials List – Reviewed current Township Ordinance Plant Materials List and issued our Landscape Architect's recommendations for exclusions due to local blights and diseases. Reviewed with the Planning Commission in May. PC forwarded list changes to the Supervisors for consideration.

Crane Property – 24 Lot Subdivision – All 24 homes are now occupied. Review of conversion of existing temporary CO's to Permanent CO's are ongoing.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. An updated inspection and punch list was sent to the developer on 4/29/22. *Some additional punch list paperwork was just received on 5/23/22 and is under review.*

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. Awaiting Sunoco schedule for Slitting Mill Road repairs. *Sunoco is also currently preparing a basin modification plan for submission to PA DOT for HOP.*

Catania Engineering Associates, Inc., Engineers and Land Surveyors

520 W. MacDade Boulevard, Millmont 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. Continuing to work with PA DEP on revisions. 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.

Thornbury Pre-School Roof Replacement – Draft plans prepared for slate or synthetic slate alternate bidding. Submitted to Township officials for review and comment.

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 developer's 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.

Brinton Lake Private Roadways – Performed a site visit for measurements to upgrade the private roadways. A cost estimate for roadway improvements and anticipated tree removal was forwarded to the Township for review and coordination with the Brinton Lake Community. Existing right of way research is ongoing.

50 Dilworthtown Road Tree Harvesting Plan – A review letter was issued on revised plans with items outstanding. Awaiting revised plans.

2022 Road Program – *A.F. Damon Inc. contract documents have been executed and are in for the PA DOT approval process.*

Glen Mills Post Office – Met with PA DOT for proposed drainage improvements on the property. A standard HOP submission was recommended by PA DOT and they did not see any issues with the proposed drainage improvements to the corner of Glen Mills Road and Stoneybank Road. Survey and HOP Plans will be required and have been put on the survey schedule.

Brinton Lake Recreational Easement – Began researching Brinton Lake plans and deeds for writing of easement legal description and preparation of an exhibit plan for use by the Township Solicitor.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
June 1, 2022

East Side District:

– Wet Weather Flows to WWTP

- KBX/Windriver has completed all work with the exception of the manhole inserts. The inserts are due in shortly and will be installed when received.

– Isabella Lane Sanitary Sewer

- The low-pressure main and laterals have been installed/tested and the site has been restored. Various minor punch list items remain to be completed.

– Liquid Sludge Removal Contract

- The contract documents have been executed. The current contract with Windriver expires on June 2nd. Russell Reid will commence work on June 3rd. Written Notice to Proceed along with DELCORA's contact information was forwarded to Russell Reid on May 24th

– WWTP Improvements

- Executed documents along with insurance/bonding was received from Heisey Mechanical on May 12th and is currently being reviewed. We anticipate any contract items will be resolved shortly and a pre-construction meeting will occur within the next few weeks.

East/West Side Districts:

– Manhole Rehabilitation

- Notification of award along with contract documents to be executed have been forwarded to Advanced Rehabilitation Technologies. In addition, Concord Township confirmed they will contribute half of the cost (approx. \$3,500) for those manholes to be lined at the intersection of Route 1 and Brinton Lake Road where the Mill Road force main discharges.

– Air Release Manhole Inspection

- In conjunction with Township staff, we will be inspecting the components of the existing air release valves on the various force mains within the Township. The intent of this is to evaluate whether the valves are in good working order and identify any maintenance and/or replacement items that need to be undertaken.

**Thornbury Township General Fund
Distribution Approved Bill List
As of June 1, 2022**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	06/01/2022	21ST CENTURY MEDIA- 881649	40.00
Bill Pmt -Check	06/01/2022	ABE YODER	600.00
Bill Pmt -Check	06/01/2022	aetna	146.60
Bill Pmt -Check	06/01/2022	ALAN MANCILL	28.08
Bill Pmt -Check	06/01/2022	ALL EVENT PARTY RENTAL	1,530.50
Bill Pmt -Check	06/01/2022	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	06/01/2022	AQUA PENNSYLVANIA - 1065963	439.62
Bill Pmt -Check	06/01/2022	Benamin Goodwin	100.00
Bill Pmt -Check	06/01/2022	CANON FINANCIAL SERVICES, INC.	409.23
Bill Pmt -Check	06/01/2022	CHESTER WATER AUTHORITY - 000	19.01
Bill Pmt -Check	06/01/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	06/01/2022	CHESTER WATER AUTHORITY - 988	47.60
Bill Pmt -Check	06/01/2022	CHRISTIAN D. ZAJAC	1,250.00
Bill Pmt -Check	06/01/2022	COMCAST CABLE	10.52
Bill Pmt -Check	06/01/2022	CRESTLINE RESTORATION	295.00
Bill Pmt -Check	06/01/2022	Dan Frantz	300.00
Bill Pmt -Check	06/01/2022	EMPIRE PARKING SOLUTIONS, LLC	800.00
Bill Pmt -Check	06/01/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	06/01/2022	HERR FOODS INC	88.80
Bill Pmt -Check	06/01/2022	LUCKY SIGN SHOP INC	268.00
Bill Pmt -Check	06/01/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	824.80
Bill Pmt -Check	06/01/2022	MEDICARE PREMIUM COLLECTION CENTER	510.30
Bill Pmt -Check	06/01/2022	MIZUNA CATERING SERVICE	5,317.00
Bill Pmt -Check	06/01/2022	Moore Outdoor Rejuvenation, Inc.	5,000.00
Bill Pmt -Check	06/01/2022	NEFF CONSTRUCTION CO.	390.00
Bill Pmt -Check	06/01/2022	Pappone's Pizza	108.77
Bill Pmt -Check	06/01/2022	PECO - 28046	52.20
Bill Pmt -Check	06/01/2022	PENNONI ASSOCIATES INC.	1,861.75
Bill Pmt -Check	06/01/2022	PRINCIPAL FINANCIAL GROUP	7,953.38
Bill Pmt -Check	06/01/2022	REILLY & SONS INC.	1,734.57
Bill Pmt -Check	06/01/2022	ROBERT E. LITTLE INC.	114.99
Bill Pmt -Check	06/01/2022	RYAN, MORTON & IMMS LLC	616.25
Bill Pmt -Check	06/01/2022	SANDROSE TROPHIES	130.00
Bill Pmt -Check	06/01/2022	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	06/01/2022	THE GLEN MILLS SCHOOLS SCHOLARSHIP FUND	2,000.00
Bill Pmt -Check	06/01/2022	THE GRAFTON ASSOCIATION	125.00
Bill Pmt -Check	06/01/2022	THE INN AT GRACE WINERY	1,340.00
Bill Pmt -Check	06/01/2022	TOBS, LLC	1,206.28
Total 100.303 · S&T General Fund			41,789.29
Total 000 · Bank Accounts			41,789.29
TOTAL			41,789.29

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	05/31/2022		406.341 · Advertising Expense	-40.00
TOTAL				-40.00
Bill Pmt -Check	06/01/2022	ABE YODER	100.303 · S&T General Fund	
Bill	05/31/2022		461.371 · Open Space Maint	-600.00
TOTAL				-600.00
Bill Pmt -Check	06/01/2022	aetna	100.303 · S&T General Fund	
Bill	05/31/2022		487.100 · Medical Plan Premiums	-73.30
			487.100 · Medical Plan Premiums	-73.30
TOTAL				-146.60
Bill Pmt -Check	06/01/2022	ALAN MANCILL	100.303 · S&T General Fund	
Bill	05/31/2022		406.331 · Mileage Reimbursement	-28.08
TOTAL				-28.08
Bill Pmt -Check	06/01/2022	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-1,530.50
TOTAL				-1,530.50

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	05/31/2022		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	06/01/2022	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	05/31/2022		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	06/01/2022	Benamin Goodwin	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-50.00
			452.302 · Township Events	-50.00
TOTAL				-100.00
Bill Pmt -Check	06/01/2022	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	05/31/2022		406.260 · Office Equipment Lease Exp	-409.23
TOTAL				-409.23
Bill Pmt -Check	06/01/2022	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	05/31/2022		454.361 · Thornbury Park Utilities	-19.01
TOTAL				-19.01

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	05/31/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	06/01/2022	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	05/31/2022		409.360 · Utilities - All Township	-47.60
TOTAL				-47.60
Bill Pmt -Check	06/01/2022	CHRISTIAN D. ZAJAC	100.303 · S&T General Fund	
Bill	05/31/2022		452.300 · Summer Park Programming	-1,250.00
TOTAL				-1,250.00
Bill Pmt -Check	06/01/2022	COMCAST CABLE	100.303 · S&T General Fund	
Bill	05/31/2022		406.321 · Phone/Internet/Cable	-10.52
TOTAL				-10.52
Bill Pmt -Check	06/01/2022	CRESTLINE RESTORATION	100.303 · S&T General Fund	
Bill	05/31/2022		461.371 · Open Space Maint	-295.00
TOTAL				-295.00

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	Dan Frantz	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-300.00
TOTAL				-300.00
Bill Pmt -Check	06/01/2022	EMPIRE PARKING SOLUTIONS, LLC	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-800.00
TOTAL				-800.00
Bill Pmt -Check	06/01/2022	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	05/31/2022		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	06/01/2022	HERR FOODS INC	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-88.80
TOTAL				-88.80
Bill Pmt -Check	06/01/2022	LUCKY SIGN SHOP INC	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-268.00
TOTAL				-268.00

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	05/31/2022		414.314 · PC Legal Services	-14.50
			404.311 · LEGAL-Non-Reimbursable	-317.30
			414.314 · PC Legal Services	-406.00
			414.314 · PC Legal Services	-87.00
TOTAL				-824.80
Bill Pmt -Check	06/01/2022	MEDICARE PREMIUM COLLECTION CENTER	100.303 · S&T General Fund	
Bill	05/31/2022		487.100 · Medical Plan Premiums	-510.30
TOTAL				-510.30
Bill Pmt -Check	06/01/2022	MIZUNA CATERING SERVICE	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-5,317.00
TOTAL				-5,317.00
Bill Pmt -Check	06/01/2022	Moore Outdoor Rejuvenation, Inc.	100.303 · S&T General Fund	
Bill	05/31/2022		409.377 · Other Township Property	-2,000.00
			409.377 · Other Township Property	-3,000.00
TOTAL				-5,000.00
Bill Pmt -Check	06/01/2022	NEFF CONSTRUCTION CO.	100.303 · S&T General Fund	
Bill	05/31/2022		461.371 · Open Space Maint	-390.00
TOTAL				-390.00

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	Pappone's Pizza	100.303 · S&T General Fund	
Bill	05/31/2022		406.540 · Miscellaneous Contributions	-108.77
TOTAL				-108.77
Bill Pmt -Check	06/01/2022	PECO - 28046	100.303 · S&T General Fund	
Bill	05/31/2022		409.360 · Utilities - All Township	-52.20
TOTAL				-52.20
Bill Pmt -Check	06/01/2022	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	05/31/2022		408.310 · ENG-Non-Reimbursable Expense	-1,393.00
			408.310 · ENG-Non-Reimbursable Expense	-406.25
		256 Old Gradyville	408.311 · ENG-Reimbursable Fees	-62.50
TOTAL				-1,861.75
Bill Pmt -Check	06/01/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	05/31/2022		483.000 · Pension Plan Contributions	-763.60
			483.000 · Pension Plan Contributions	-896.86
			483.000 · Pension Plan Contributions	-964.47
			483.000 · Pension Plan Contributions	-865.92
			483.000 · Pension Plan Contributions	-1,061.74
			483.000 · Pension Plan Contributions	-1,187.50
			483.000 · Pension Plan Contributions	-2,213.29
TOTAL				-7,953.38

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	05/31/2022		409.230 · Fuel Oil-Administration Bldg	-1,734.57
TOTAL				-1,734.57
Bill Pmt -Check	06/01/2022	ROBERT E. LITTLE INC.	100.303 · S&T General Fund	
Bill	05/31/2022		409.260 · Supplies-Tools/Equipment	-114.99
TOTAL				-114.99
Bill Pmt -Check	06/01/2022	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	05/31/2022		414.414 · ZHB Legal Services	-616.25
TOTAL				-616.25
Bill Pmt -Check	06/01/2022	SANDROSE TROPHIES	100.303 · S&T General Fund	
Bill	05/31/2022		406.210 · Office Supplies	-130.00
TOTAL				-130.00
Bill Pmt -Check	06/01/2022	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	05/31/2022		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00

**Thornbury Township General Fund
Distribution Check Detail
May 19 through June 1, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	THE GLEN MILLS SCHOOLS SCHOLARSHIP ...	100.303 · S&T General Fund	
Bill	05/31/2022		406.540 · Miscellaneous Contributions	-2,000.00
TOTAL				-2,000.00
Bill Pmt -Check	06/01/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	05/31/2022		414.310 · PC Professional Services	-125.00
TOTAL				-125.00
Bill Pmt -Check	06/01/2022	THE INN AT GRACE WINERY	100.303 · S&T General Fund	
Bill	05/31/2022		452.302 · Township Events	-1,340.00
TOTAL				-1,340.00
Bill Pmt -Check	06/01/2022	TOBS, LLC	100.303 · S&T General Fund	
Bill	05/31/2022		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of June 1, 2022**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	06/01/2022	Buckman's Inc.	591.50
Bill Pmt -Check	06/01/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	06/01/2022	Chester Water Authority- 225 Mill Road	12.60
Bill Pmt -Check	06/01/2022	Chester Water Authority - 488 Thornton Rd	28.68
Bill Pmt -Check	06/01/2022	Pennoni Associates	5,145.00
Bill Pmt -Check	06/01/2022	Wind River Environmental, LLC	386.40
Total 100.014 · WSFS Trust Sewer Chkg			<u>8,639.18</u>
TOTAL			<u><u>8,639.18</u></u>

Thornbury Township - Sewer Fund
Distribution Check Detail
 May 19 through June 1, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/01/2022	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	05/31/2022		429.222 · Chemicals/Filters	-591.50
TOTAL				-591.50
Bill Pmt -Check	06/01/2022	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	05/24/2022		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	06/01/2022	Chester Water Authority- 225 Mill Road	100.014 · WSFS Trust Sewer Chkg	
Bill	05/31/2022		429.366 · Water Services	-12.60
TOTAL				-12.60
Bill Pmt -Check	06/01/2022	Chester Water Authority - 488 Thornton Rd	100.014 · WSFS Trust Sewer Chkg	
Bill	05/31/2022		429.366 · Water Services	-28.68
TOTAL				-28.68
Bill Pmt -Check	06/01/2022	Pennonni Associates	100.014 · WSFS Trust Sewer Chkg	
Bill	05/31/2022		429.313 · Engineering services	-1,122.50
			429.313 · Engineering services	-31.25
			429.313 · Engineering services	-370.25
			429.313 · Engineering services	-937.00
			429.313 · Engineering services	-394.00
			429.313 · Engineering services	-990.50
			429.313 · Engineering services	-1,299.50
TOTAL				-5,145.00
Bill Pmt -Check	06/01/2022	Wind River Environmental, LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	05/31/2022		429.365 · Sludge Hauling	-386.40
TOTAL				-386.40

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05/26/22

Cash Basis

**Thornbury Township - Capital Improvement
Distribution Approved Bill List
May 19 through June 1, 2022**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
May 19 - Jun 1, 22 Bill Pmt -Check	06/01/2022	Timothy Off Heating & AC	20,728.00
May 19 - Jun 1, 22			<u>20,728.00</u>

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Thornbury Township - Capital Improvement
Distribution Check Detail Report
May 19 through June 1, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	06/01/2022	Timothy Off Heating & AC	100.005 · WSFS Trust Money Market	
Bill	05/31/2022		409.375 · Douglas Building - TTCC	-20,728.00
TOTAL				-20,728.00

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Accrual Basis

Thornbury Township - ARPA Fund
Approved Bill List
May 19 through June 1, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
May 19 - Jun 1, 22 Bill Pmt -Check	06/01/2022	Bore It, Inc.	2,165.00
May 19 - Jun 1, 22			<u>2,165.00</u>

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Thornbury Township - ARPA Fund
Check Detail Report
May 19 through June 1, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Bill Pmt -Check	06/01/2022	Bore It, Inc.		100.001 · ARPA Fund		-2,165.00
Bill	05/31/2022			429.374 · Sewer Repairs and Maint...	-2,165.00	2,165.00
TOTAL					-2,165.00	2,165.00