



# Thornbury Township Delaware County

[www.Thornbury.org](http://www.Thornbury.org)

## Board of Supervisors

James P. Kelly  
Sheri L. Perkins  
Michael J. Mattson, Esq.

*Public Meetings*  
1<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month

## Thornbury Township Board of Supervisors Meeting Minutes Wednesday, April 3, 2024

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, April 3, 2024 at the Township Administration Building located at 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, Supervisor	Jeffrey Seagraves, Township Manager
Melissa Castagliuolo, Township Secretary	Art Risley, Township Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor	Charles Faulkner, PE, Township Sewer Engineer
Mike Ciocco, PE, Township Engineer	

**Absent:** None

**Members of Public:** 8

### Approval Of Check Registers

*On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the General Fund check register in the amount of **\$53,851.17**, for the period March 21-April 3, 2024, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$87,542.74**, for the period March 21-April 3, 2024, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the Capital Improvement Fund check register in the amount of **\$91,375.00**, for the period March 21-April 3, 2024, was approved.* Chairman Kelly called for comment. There was no comment.

### Approval of Minutes

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Wednesday, March 20, 2024, Work Session Meeting minutes were approved as presented.* Chairman Kelly called for comment. There was no comment.

### Boards and Commissions

#### Parks & Recreation

Carolyn Seagraves filled in for Joe Burke. The following was In February, the bracelet workshop hosted by Marinella went great and they are thinking about doing another one in November. The Senior

Luncheon was well attended. The Easter Egg Hunt was postponed to Monday, March 25, 2024 at 5:00pm due to rain, and it was very well attended.

The Easter Bunny showed up this year (Chris Atella) and the kids loved it. There will be a Pickleball open house once the courts are complete. The bike rack was approved for the park and will be installed soon. This August, the “Movie In the Park” will be showing “Wonka”. New bleachers will be installed at the baseball diamond and basketball court. The Community Yard Sale will be held on April 27, 2024.

### **Historical Commission**

Ric Miller asked for an update on the Roy Grove property. Chairman Kelly stated there is no update yet but that there have been discussions and that it is on the board’s radar. Ric also asked that the Historical Commission be allowed to review the Outdoor Dining Ordinance as it affects historical properties; Chairman Kelly agreed. The Historical Commission will submit recommendations to the board upon reviewing.

### **Planning Commission**

Jim Quinn stated the Planning Commission’s held their reorganization meeting during which, Jim retained the position of Chair. Jim discussed the O’Connor property on Stoney Bank Rd, at which a pole barn is being constructed without any permits. The property was purchased as a single-family dwelling but was converted to a duplex, for which no permits were pulled. Jim stated he had driven by the property the night of the meeting and there was washout occurring due to the heavy rain.

The PC would like to review the Outdoor Dining Ordinance as they are not in favor of some of the outdoor activities. Bierhaul is creating an issue for the neighbors. The noise level is constant in the evening and children are not supervised. The places that offer outdoor dining also need to comply with parking if they reach their limit and there is a concern about utilities, such as water and sewer.

### **Environmental Advisory Council**

Katie Grieco stated the EAC would like permission to repair a 20-foot boardwalk section to the trail at Station Rd. The boards are broken and it’s a hazard. Eric Ye has designed a replacement walkway; materials are not to exceed \$500. The EAC submitted a grant to the American Trails. They were to respond by the end of March but keep postponing it, so the EAC has not been rejected but not accepted either. The EAC would like to do a compost seminar. A representative from Penn State has offered to host the seminar for a nominal donation but this has not been confirmed. The EAC has been approached by several residents about not being able to access the Luckenbach trail due to the millings. They would also like to add parking signs, some new trees, and a split rail fence to help identify the parking areas.

### **Library Board**

Jean Mackenzie advised that the Eagles Scouts have approached the library asking to install a flag retirement box at the base of the flagpole. Chairman Kelly agreed that it was a great idea. Jean also mentioned that the pulley for the flag is broken. Art advised he would contact someone to help get it fixed.

Junior Supervisor

Lucy Weaver reported that Rustin High School has started their spring sports and the boy's lacrosse team has come out with a 2-0 record following their district championship last season. The girls' basketball had 3 players named in the All Chesmont teams. Model UN wrapped up their year at their first conference in Washington DC at George Washington University with 2 verbal commendations to two Rustin students. Students are also currently preparing for AP and Keystone Exams in the Spring.

Agenda Items

Jeff Seagraves moved to appoint Melissa Castagliuolo to the position of Open Records Officer for Thornbury Township, Delaware County, effectively April 1, 2024.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the appointment was carried.* Chairman Kelly called for comment. There was no comment.

Art Risley reported on the salt storage bid package for advertisement.

*On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the move to approve the salt storage bid package advertisement was carried.* Chairman Kelly called for comment. There was no comment.

Art Risley reported on the landscape proposal from D.G.S. Landscaping for updates to 142 Glen Mills Rd (the Glen Mills Post Office) in the amount of \$**18,200.00**.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the move to approve the landscape proposal was carried.* Chairman Kelly called for comment. There was no comment.

Kenneth Kynett reported on the Mortgage Satisfaction Piece for 4 Lake Dr, Thornton, PA 19373.

*On a motion by Michael Mattson, seconded by Sheri Perkins and carried unanimously, the move to ratify the the execution of the mortgage satisfaction piece was carried.* Chairman Kelly called for comment. There was no comment.

Kenneth Kynett reported on VMDT's final subdivision and land development plan for 282 & 286 Dilworthtown Rd.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the move to approve Resolution No. 4 of 2024 was carried.* Chairman Kelly called for comment. There was no comment.

Michael Ciocco requested authorization to prepare bid specs, plans and advertise for the 2024 road program.

*On a motion by Michael Mattson, seconded by Sheri Perkins and carried unanimously, the move to approve the advertisement of the road program was carried.* Chairman Kelly called for comment. There was no comment.

Kenneth Kynett requested authorization to advertise the Outdoor Dining Ordinance Hearing slated for May 15, 2024.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the move to approve the outdoor dining ordinance hearing advertisement was carried. Chairman Kelly called for comment. There was no comment.*

**Non-Agenda Action Items**

There were no new Non-Agenda Items.

**Public Comment**

Jim Quinn stated the Board does a great job.

**Staff Reports**

***Township Manager’s Report – Jeff Seagraves***

The Manager’s report was submitted and is attached.

***Township Roadmaster’s Report – Art Risley***

The Roadmaster’s report was submitted and is attached.

***Township Solicitor’s Report – Kenneth D. Kynett, Esq.***

The Solicitor’s report was submitted and is attached.

***Township Engineer’s Report – Mike Ciocco, PE***

The Engineer’s report was submitted and is attached.

***Township Sewer Engineer’s Report - Charles Faulkner, PE***

The Sewer Engineer’s report was submitted and is attached.

**Adjournment**

The meeting adjourned at 7:27pm.

Respectfully submitted,

*Melissa Castagliuolo*

Melissa Castagliuolo, Municipal Secretary

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

## MANAGER'S REPORT

4-3-24

1. The PROS Committee met on March 25, 2024. Wayne Grafton provided me with a draft copy of the PROS Committee report, which I am currently reviewing.
2. I am recommending that that the Board of Supervisors appoint Melissa Castagliuolo to the position of Open Records Officer. (MOTION)
3. We have provided information to two cabinet makers to discuss producing the desk to be placed here in the meeting room.
4. I have a phone conference scheduled with Joel Winston of the Dan Cohen Law group to discuss the Comcast cable franchise agreement.
5. I have forwarded the wireless ordinance to the Township Planning Commission for their review.
6. We will start working on the bid package for the Snow and Ice Contract as the current contract will expire on May 1, 2024.
7. Local Government Day is scheduled for next Thursday 4-11-24. We have confirmed all but one guest speaker currently.
8. Our copier contract expires at the end of 2024. We have received several proposals and will have a recommendation to the Board of Supervisors at our next meeting.
9. PSATS is scheduled for April 14 to the 17<sup>th</sup>. Melissa will be attending a workshop for Township Secretaries on Sunday 4-14 at the PSATS Conference.
10. I will be out of the office next Tuesday 4-9 and Wednesday 4-10.
11. We received notification from our phone carrier that they will be decommissioning copper facilities and we may need to make some changes in our infrastructure, specifically our pump stations.
12. The Egg Hunt which was scheduled for Saturday March 23, 2024 was rescheduled and held on Monday March 25, 2024. The event was still well attended.
13. Glen Mills has started on the milling and paving of the pickle ball courts and we have notified Brennaman and they will schedule for one month after the asphalt has been installed.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending March 30, 2024**

Trash at all the parks (6)

Cleaned in lets (3)

Pa 1 calls 11

Cutting: (0)

Storms:

- Debris clean up after high winds and 3" of rain

Roads:

- Cut up tree on Slitting Mill
- Sent the 2024 Road Program to Mike C. will walk it with them Thursday Morning
- Contacted Penn Dot about the road edge collapsing @158 Stoneybank rd, they installed stone in that area on 3-14-24
- Meeting with tree companies this week to get prices on a few roads
- Contacted SEPTA about a dangerous tree on there property at 101 Locksley rd, they will be there to remove it (they are waiting for Peco to cover the wires) Still waiting on this
- Station road is closed from the tracks to Creek rd indefinitely due to the condition of the bridge

Parks:

- Getting prices for replacing the benches for the ball field
- Park and rec has approved the bike rack for Thornbury Park and a location
- Put up the construction fence at Thornbury Park, wall is scheduled for this week weather permitting

- Fixed some of the trash cans at Thornbury Park (hinges and latches)
- Cleaned up and mulched Thurnbury Park

#### Event:

- Egg hunt was on Monday the 25<sup>th</sup> it was very well attended

#### Buildings:

- price for generator to run all of 6 Township drive \$16,400 waiting on price to install our old generator at the pre school
- Waiting to hear back from Peco about the application for possible gas service to the Township complex and Thornbury Park
- Post office well stopped working we had to pump out the well house, replace the sump pump and had Powell replace the limit switch on the well pump

#### Emergency Management:

#### Sewers:

#### Bid Projects:

- Salt Storage building (companies are no longer able to do Buildings on COSTARS
- Road Program
- Non liquid Fuels Road Program
- Elstone rain garden and pipe work

### Projects:

- open space management – tree removal
- working on prices or Maintenance garage (will have to go out to bid)
- working on prices for salt storage building (must go out to bid)
- The pickleball court project with The Clock Tower Schools has started they milled the court last week, Im meeting with Breneman to go over the court surface this week
- Sent out the landscape plans for the post Office, 8 Township dr. and 6 Township drive to 4 contractors for prices a month and a half ago we have only received 2 quotes

### Shop:

- Emptied out the utility truck and cleaned it up for trade in
- Received the 2024 3500 Utility truck

### Class:

### Zoning:

### Office:

- Worked on Field Permits and Pavilion Permits
- Working on Capital Improvement projects
- We had a Parks & Recreation steering committee meeting
- 2024 Road program
- Salt Storage building

- Working on Updating Article 2,3 and 4 or the Township Code

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA  
A PROFESSIONAL CORPORATION  
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H. FINTAN McHUGH\*  
CHARLES G. MILLER\*

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

\*ALSO MEMBER NEW JERSEY BAR

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March 27, 2024

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 3<sup>rd</sup>, 2024.

1. Right-to-Know Requests – Township Open Records Officer has received and is currently processing two (2) RTK requests for: (a) active solar energy permits issued; and (2) zoning records related to 381 Brinton Lake Road. Both requests appear to be commercial requests fulfilled at Township expense.
  
2. Mortgage Satisfactions – At the request of the Township, prepared Mortgage Satisfaction for 4 Lake Drive and sent to Township for execution. Approval and/or Ratification should be on the Board's Agenda for April 3<sup>rd</sup>.
  
3. Subdivisions –
  - (a) Revised development documents for 251 Glen Mills Road have been circulated to purchaser/developer of Lots 1 and 2 for review and comment.
  
  - (b) Prepared draft Final Subdivision/Land Development conditional approval resolution for 282-286 Dilworthtown Road pursuant to the recommendation of the Planning Commission.
  
  - (c) Reviewed and revised draft large event parking Memorandum of Understanding for Cheyney University in connection with Foster Parking Lot expansion project.



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**REPORT OF THE ENGINEER**  
**April Supervisor's Work Session**  
**April 3, 2024**

**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 – Final Plan submission review letter issued. PC Recommended conditional approval in February. *Final revised plans received for consideration of Final Land Development Approval. Plans are under review.*

251 Glen Mills Road – 3 Lot Residential Subdivision – Subdivision Conditional Approval Granted. Additional revised plans and legal documents reviewed and recommended for signature upon legal review. Hard copies of plan received; *Legal documents are outstanding prior to final signature and release of plans.*

168 Stoney Bank Road – Lot Line Change and Accessory Structure Land Development Plans. Revised plan review letter issued and reviewed at the November Planning Commission Meeting. Applicant to research zoning and resubmit revised plans.

Cheyney University Foster Parking Lot – Coordination continues with Cheyney University and DGS to obtain final paperwork for plan recording. *Awaiting paperwork, said to be in process.*

Crane Property (Taylor Mill) – 24 Lot Subdivision – All 24 homes are now occupied. Updating Temp CO inspection lists for closeout and conversion to permanent continues. Several conversions to Final CO were issued, with 8 temporary COs remaining. Updated Punch List issued on 1/26/2024. Awaiting completion of remainder of punch list items. *Site meeting with developer scheduled to review outstanding items.*

Black Bell Farm (Walton Lane) – 15 lot subdivision – Road and sewer dedication accepted 8/17/23. *Anticipate reinspection of road in summer, under maintenance bond.*

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. Township obtained BPID# per PA DOT request. *Revised HOP is currently under PA DOT review.*

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

Terra Firma Builders – 53-57 Sweetwater Road – Site work items have been corrected. Awaiting closeout paperwork (NPDES NOT) prior to final escrow release. *Sent another reminder to engineer.*

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

- Hampton Lane Drainage Improvements – MOR Construction completed work. *Minor Punch List items completed. Awaiting closeout documents.*
- Timber Lane Drainage Improvements – DCCD Meeting on 10/10/23 deemed Timber Lane off road project ineligible for this grant. *Updated plans sent to contractors for pricing.*
- Low Volume Road Grant Program:
  - Elstone Drive Drainage Improvements – Elstone Drive Drainage Project was approved for grant funding during a site visit with the state & DCCD on 10/10/23. *Preparing plans and specs for bidding per discussions with DCCD. Anticipate bidding with 2024 Road Program as separate contract.*

50 Dilworthtown Road Tree Harvesting Plan – Revised plans were reviewed with PA DOT Permit and Environmental Impact Assessment Report outstanding. Developer's engineer has indicated the owner's desire to change this submission to a subdivision review. Awaiting sketch plans for Township review.

Glen Mills Post Office Drainage improvements. HOP Permit update required. *PA DOT comments received and working on plan revisions for re-submission.*

PA Small Water and Sewer Grant – PA Small Water & Sewer Grant was awarded to Thornbury Township at \$407,434 at a special PA CFA Board meeting on 12/19/23. *Grant agreement paperwork executed by Township. Reviewing guidelines and contacting DCED for next steps.*

2023 Road Program:

- Contract #2: Non Liquid Fuels – Township Driveway – Charlestown Paving completed on 6/12/23. *Awaiting one last item for closeout. Sent reminder to Charlestown Paving.*

New Emergency Management & Evacuation Center – Online paperwork and exhibits submitted on 11/29/2023 for \$1,000,000 LSA Grant (due 11/30/2023). *Awaiting decision in September 2024.*

New Salt Shed – Submitted Salt Shed Site Plans to Township Roadmaster for review and pricing. *Began updating plans and preparing specifications for a bid package.*

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

Brinton Lake Recreation Easement – Prepared exhibit for easement agreement and reviewed with Township Solicitor. Began preparation of additional exhibits and legal descriptions for use in the easement agreement. *Discussed easement extents with Township Solicitor and Manager and awaiting feedback for finalizing documents.*

2024 Road Program: *Prepared preliminary cost estimate and streets list. Site walk and detailed measurements scheduled for week of 4/1/2024.*

- ***Request authorization to prepare plans and specifications and advertise for bidding.***



THRN 0100  
April 1, 2024

**ENGINEER'S REPORT**  
REGARDING WASTEWATER ISSUES  
APRIL 3, 2024

**East Side District:**

**– PennDOT Cheyney Road Culvert Replacement**

- The Township received correspondence from PennDOT with preliminary utility plans for replacement of the existing culvert structure on Cheyney Road south of Station Road. The Township has two (2) force mains adjacent to the existing culvert including the 8-inch force main from the Creek Rd West station to the WWTP and 6-inch effluent force from the WWTP to Chester Creek. The impact of this work on these force mains is unclear at this stage. We have been in contact with PennDOT's utility group to get the Township registered in PennDOT's Utility Relocation Management System (URMS) and set up a meeting discuss the project.

**West Side District:**

**– Mill Road Force Main**

- We have identified a number of options the Township may wish to consider to address the integrity of the force main. A letter outlining these options and associated costs was forwarded to the Township on Monday (4/1/23).

**– Inflow/Infiltration Investigation**

- We have reviewed the videos of the mains/manholes televised. Inflow/infiltration was identified within some sections of the mains and manholes. The areas noted were not significant but should be addressed. A letter and spreadsheet summarizing these issues has been forwarded to the Township.

**WWTP:**

**– Electrical Controls**

- We are currently preparing plans and a scope of work to address the first phase of the replacement of the electrical controls at the WWTP. The majority of these controls are original to the plant, and according to DELCORA have become a persistent maintenance issue since the electrical issues related to the generator failure in late 2022. We anticipate having draft plans ready within a few weeks.

**East/ West Side Districts:**

**– Chapter 94 Reports**

- These reports have been submitted to DEP as of March 29<sup>th</sup>. The West side report was also forwarded to Concord Township.

**Thornbury Township General Fund  
Distribution Approved Bill List  
As of April 3, 2024**

Type	Date	Name	Credit
<b>000 · Bank Accounts</b>			
<b>100.303 · S&amp;T General Fund</b>			
Bill Pmt -Check	03/21/2024	ALLSTATE	388.36
Bill Pmt -Check	04/03/2024	ALLSTATE	224.20
Bill Pmt -Check	04/03/2024	ARTHUR J. GALLAGHER & CO.	9.32
Bill Pmt -Check	04/03/2024	BRANDYWINE SIGNS	770.00
Bill Pmt -Check	04/03/2024	Brandywine Urban Forest	2,700.00
Bill Pmt -Check	04/03/2024	COMCAST CABLE	10.53
Bill Pmt -Check	04/03/2024	DEB ZITARELLI	117.57
Bill Pmt -Check	04/03/2024	DEBRA KELLEY	720.00
Bill Pmt -Check	04/03/2024	GENERAL MARINE & INDUSTRIAL SERVICE...	458.64
Bill Pmt -Check	04/03/2024	Global Security Systems	528.00
Bill Pmt -Check	04/03/2024	H. A. WEIGAND INC.	2,326.00
Bill Pmt -Check	03/21/2024	HEALTH EQUITY USA	7,334.00
Bill Pmt -Check	04/03/2024	J&K Secure Shredding, LLC	59.00
Bill Pmt -Check	04/03/2024	Karen Carbutt	95.83
Bill Pmt -Check	04/03/2024	LEITZEL & ECONOMIDIS	10,000.00
Bill Pmt -Check	04/03/2024	MCNICHOL, BYRNE & MATLAWSKI, PC	1,899.00
Bill Pmt -Check	04/03/2024	MUNRO PRINTING	4,067.18
Bill Pmt -Check	04/03/2024	Opdenaker - 802	641.82
Bill Pmt -Check	04/03/2024	PECO	1,038.20
Bill Pmt -Check	04/03/2024	PRINCIPAL FINANCIAL GROUP	14,296.54
Bill Pmt -Check	04/03/2024	PRINCIPAL FINANCIAL GROUP	410.00
Bill Pmt -Check	04/03/2024	THE GRAFTON ASSOCIATION	1,775.00
Bill Pmt -Check	04/03/2024	The Hartford	409.98
Bill Pmt -Check	04/03/2024	THE STRAFFORD PRESSURE WASHING CO.	175.00
Bill Pmt -Check	04/03/2024	Traffic Logix Corporation	3,397.00
Total 100.303 · S&T General Fund			53,851.17
Total 000 · Bank Accounts			53,851.17
<b>TOTAL</b>			<b>53,851.17</b>

**Thornbury Township General Fund  
Distribution Check Detail  
March 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/21/2024</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	03/21/2024		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.32
TOTAL				-388.36
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.32
TOTAL				-224.20
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>ARTHUR J. GALLAGHER &amp; CO.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		403.300 · Tax Collector Expense/Bo...	-9.32
TOTAL				-9.32
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>BRANDYWINE SIGNS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		409.377 · Other Township Property	-770.00
TOTAL				-770.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Brandywine Urban Forest</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		409.371 · Tree Removal	-2,700.00
TOTAL				-2,700.00

**Thornbury Township General Fund  
Distribution Check Detail  
March 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>COMCAST CABLE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		406.321 · Phone/Internet/Cable	-10.53
TOTAL				-10.53
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>DEB ZITARELLI</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		414.300 · General Expenses	-35.00
			406.215 · Postage Expense	-19.59
			406.331 · Mileage Reimbursement	-62.98
TOTAL				-117.57
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>DEBRA KELLEY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		409.317 · Cleaning Services	-720.00
TOTAL				-720.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>GENERAL MARINE &amp; INDUSTRIAL SERVICES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		437.374 · Vehicle/Equipment Operat...	-458.64
TOTAL				-458.64
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Global Security Systems</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		409.376 · Wheatley PS	-528.00
TOTAL				-528.00

**Thornbury Township General Fund  
Distribution Check Detail  
March 21 through April 3, 2024**

<b>Type</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>H. A. WEIGAND INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		433.000 · Traffic Signs	-2,326.00
TOTAL				-2,326.00
<b>Bill Pmt -Check</b>	<b>03/21/2024</b>	<b>HEALTHEQUITY USA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	03/20/2024		487.100 · Medical Plan Premiums	-7,334.00
TOTAL				-7,334.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>J&amp;K Secure Shredding, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	03/19/2024		406.300 · General Expense	-59.00
TOTAL				-59.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Karen Carbutt</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		487.100 · Medical Plan Premiums	-95.83
TOTAL				-95.83
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>LEITZEL &amp; ECONOMIDIS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		402.310 · Auditing Services	-10,000.00
TOTAL				-10,000.00

**Thornbury Township General Fund  
Distribution Check Detail  
March 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		404.311 · LEGAL-Non-Reimbursable	-249.00
			404.311 · LEGAL-Non-Reimbursable	-1,260.00
			414.314 · PC Legal Services	-360.00
			404.311 · LEGAL-Non-Reimbursable	-30.00
TOTAL				-1,899.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>MUNRO PRINTING</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		406.329 · Newsletter Expense	-2,725.00
			406.215 · Postage Expense	-1,342.18
TOTAL				-4,067.18
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Opdenaker - 802</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		427.367 · Trash Collection & Disposal	-641.82
TOTAL				-641.82
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>PECO</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		409.360 · Utilities - All Township	-419.81
			409.360 · Utilities - All Township	-46.47
			409.360 · Utilities - All Township	-56.78
			409.360 · Utilities - All Township	-12.74
			409.360 · Utilities - All Township	-502.40
TOTAL				-1,038.20

**Thornbury Township General Fund  
Distribution Check Detail  
March 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	03/27/2024		483.000 · Pension Plan Contributions	-1,324.80
			483.000 · Pension Plan Contributions	-1,483.63
			483.000 · Pension Plan Contributions	-559.20
			483.000 · Pension Plan Contributions	-1,696.52
			483.000 · Pension Plan Contributions	-1,522.57
			483.000 · Pension Plan Contributions	-1,729.67
			483.000 · Pension Plan Contributions	-2,285.05
			483.000 · Pension Plan Contributions	-3,695.10
TOTAL				-14,296.54
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>THE GRAFTON ASSOCIATION</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		414.310 · PC Professional Services	-100.00
			461.371 · Open Space Maint	-1,675.00
TOTAL				-1,775.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>The Hartford</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		487.000 · Disability Insurance	-409.98
TOTAL				-409.98

**Thornbury Township General Fund  
Distribution Check Detail  
March 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>THE STRAFFORD PRESSURE WASHING CO.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		409.377 · Other Township Property	-175.00
TOTAL				-175.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Traffic Logix Corporation</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	04/02/2024		433.000 · Traffic Signs	-3,397.00
TOTAL				-3,397.00

11:11 AM

03/28/24

Cash Basis

**Thornbury Township - Capital Improvement  
Distribution Approved Bill List  
March 21 through April 3, 2024**

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Mar 21 - Apr 3, 24 Bill Pmt -Check	04/03/2024	New Holland Auto Group	91,375.00
Mar 21 - Apr 3, 24			<u>91,375.00</u>

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03/28/24

**Thornbury Township - Capital Improvement  
Distribution Check Detail Report  
March 21 through April 3, 2024**

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	04/03/2024	New Holland Auto Group	100.005 · WSFS Trust Money Market	
Bill	04/02/2024		409.740 · Major Equipment Purchase	-91,375.00
TOTAL				-91,375.00

**Thornbury Township - Sewer Fund  
Distribution Approved Bill List  
As of April 3, 2024**

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Type	Date	Name	Credit
<b>100.014 · WSFS Trust Sewer Chkg</b>			
Bill Pmt -Check	04/03/2024	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	04/03/2024	Delcora	9,987.62
Bill Pmt -Check	04/03/2024	Leitzell & Economidis	3,800.00
Bill Pmt -Check	04/03/2024	Moore Outdoor Rejuvenation, Inc.	53,413.86
Bill Pmt -Check	04/03/2024	PECO Energy	6,356.91
Bill Pmt -Check	03/21/2024	Reliable Environmental Services, LLC	8,581.25
Bill Pmt -Check	04/03/2024	RUSSELL REID	1,246.00
Bill Pmt -Check	04/03/2024	RUSSELL REID	1,682.10
Total 100.014 · WSFS Trust Sewer Chkg			<u>87,542.74</u>
<b>TOTAL</b>			<b><u>87,542.74</u></b>

**Thornbury Township - Sewer Fund  
Distribution Check Detail  
February 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>Aqua PA - 0403912</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.366 · Water Services	-35.99
TOTAL				-35.99
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>Aqua PA - 1085836</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.366 · Water Services	-20.97
TOTAL				-20.97
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Barsz Gowie Amon &amp; Fultz LLC</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.317 · Treasurer Fees	-275.00
TOTAL				-275.00
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Buckman's Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.222 · Chemicals/Filters	-573.00
TOTAL				-573.00
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00

**Thornbury Township - Sewer Fund  
Distribution Check Detail  
February 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Chester Water Authority- 225 Mill Road</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.366 · Water Services	-14.41
TOTAL				-14.41
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Chester Water Authority - 488 Thornton Rd</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.366 · Water Services	-32.79
TOTAL				-32.79
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Delaware River Basin Commission</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.319 · Miscellaneous Expenses	-749.00
TOTAL				-749.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Delcora</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.000 · DELCORA	-8,660.00
			429.374 · Repairs and Maintenance	-1,327.62
TOTAL				-9,987.62
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>Hoffman's Exterminating Co.,Inc</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.371 · Grounds Maintenance	-30.00
TOTAL				-30.00
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Hoffman's Exterminating Co.,Inc</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.371 · Grounds Maintenance	-30.00
			429.371 · Grounds Maintenance	-50.00
			429.371 · Grounds Maintenance	-30.00
			429.371 · Grounds Maintenance	-30.00
			429.371 · Grounds Maintenance	-30.00
			429.371 · Grounds Maintenance	-30.00
			429.371 · Grounds Maintenance	-30.00
			429.371 · Grounds Maintenance	-30.00
TOTAL				-290.00

**Thornbury Township - Sewer Fund  
Distribution Check Detail  
February 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Leitzell &amp; Economidis</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.311 · Auditing Services	-3,800.00
TOTAL				-3,800.00
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>Mardinly Industrial Power LLC</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.378 · Generator Services	-2,977.20
			429.378 · Generator Services	-280.00
			429.378 · Generator Services	-3,116.00
TOTAL				-6,373.20
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>Moore Outdoor Rejuvenation, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.374 · Repairs and Maintenance	-1,125.00
TOTAL				-1,125.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>Moore Outdoor Rejuvenation, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.370 · MAINT-Major Maintenance	-53,413.86
TOTAL				-53,413.86
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Opendaker Trash Removal Services</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.367 · Trash Services	-152.70
TOTAL				-152.70
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>PECO Energy</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.361 · Electric Costs	-544.80
			429.361 · Electric Costs	-555.95
			429.361 · Electric Costs	-154.96
			429.361 · Electric Costs	-455.55
			429.361 · Electric Costs	-126.58
			429.361 · Electric Costs	-3,579.64
			429.361 · Electric Costs	-759.19
			429.361 · Electric Costs	-180.24
TOTAL				-6,356.91

**Thornbury Township - Sewer Fund  
Distribution Check Detail  
February 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/21/2024</b>	<b>Reliable Environmental Services, LLC</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/20/2024		429.365 · Sludge Hauling	-8,581.25
TOTAL				-8,581.25
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.365 · Sludge Hauling	-534.00
TOTAL				-534.00
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.365 · Sludge Hauling	-1,869.00
TOTAL				-1,869.00
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.365 · Sludge Hauling	-560.70
TOTAL				-560.70
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.365 · Sludge Hauling	-1,121.40
TOTAL				-1,121.40
<b>Bill Pmt -Check</b>	<b>03/06/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/05/2024		429.365 · Sludge Hauling	-1,869.00
TOTAL				-1,869.00
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/12/2024		429.365 · Sludge Hauling	-1,682.10
TOTAL				-1,682.10

**Thornbury Township - Sewer Fund  
Distribution Check Detail  
February 21 through April 3, 2024**

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.365 · Sludge Hauling	-445.00
TOTAL				-445.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.365 · Sludge Hauling	-1,246.00
TOTAL				-1,246.00
<b>Bill Pmt -Check</b>	<b>04/03/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	04/02/2024		429.365 · Sludge Hauling	-1,682.10
TOTAL				-1,682.10
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>TELESYSTEM</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.321 · Telephone Expenses	-348.13
TOTAL				-348.13
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Thornbury Township General Fund</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		401.110 · Administrative Services 405.115 · Sewer Billing Clerk Salar	-11,063.25 -2,000.00
TOTAL				-13,063.25
<b>Bill Pmt -Check</b>	<b>03/20/2024</b>	<b>Verizon - 49</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	03/19/2024		429.321 · Telephone Expenses	-45.54
TOTAL				-45.54