

# THORNBURY TOWNSHIP

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

I<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month

## **MINUTES**

# Thornbury Township Board of Supervisors Public Meeting Wednesday, March 6, 2024

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, March 6, 2024, 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 and then called the meeting to order at 7:00 p.m. with a salute to the flag.

#### PRESENT:

James P. Kelly, Chairman
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
Other Attendees: 3

#### **APPROVAL OF CHECK REGISTERS**

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the General Fund check register in the amount of \$44,482.13, for the period February 21, through March 6, 2024, was approved. Chairman Kelly called for comment. There was none.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$16,014.26, for the period February 21, through March 6, 2024, was approved. Chairman Kelly called for comment. There was none.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the Capital Improvement Fund check register in the amount of \$9,372.35, for the period February 21, through March 6, 2024, was approved. Chairman Kelly called for comment. There was none.

#### **APPROVAL OF MINUTES**

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the Tuesday, February 20, 2023, Work Session Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

### **BOARDS AND COMMISSSIONS**

### **PARKS & RECREATION**

Joe Burke was not in attendance.

#### **HISTORICAL COMMISSION**

Ric Miller had nothing additional to report. Mike Mattson asked if the AME proposal will be ready for our next meeting and Ric said yes.

#### **PLANNING COMMISSION**

Jim Quinn was not present.

#### **ENVIRONMENTAL ADVISORY COUNCIL**

No one from EAC was in attendance and Jeff mentioned he met with them about trees for ten.

#### LIBRARY BOARD

Jean Mackenzie was not in attendance.

#### JUNIOR SUPERVISOR

Lucy Weaver reported Rustin High School is gearing up for our Frontline Dodgeball tournament where all of the funds are going to the Wounded Warrior Project. James Pizzi, Colin Baldessari, Roman Seaman, and Charlie Emmonds will be representing Rustin Wrestling at regionals after a successful district tournament. Rustin Swim and Dive ranks 3rd in the Chesmont League. Rustin girls' basketball secured a 3 seed in district one for states! Maddie Miller recently broke the record for the 800m for indoor track at a 2:14.16. Spring Sports are also kicking into gear and athletes are excited! On the academic side, students celebrated Career Day on March 5th with student council volunteering to organize the event of many representatives from post/graduation jobs, trade schools and colleges on their visit to Rustin. The Board thanked Lucy.

#### **AGENDA ITEMS**

Jeff Seagraves reported on the Cable Franchise Agreement.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the Proposal from the Cohen Law Group, for the Franchise Agreement Renewal between Comcast and Thornbury Township, dated February 23, 2024, was approved.

Chairman Kelly called for comment. There was no comment.

Jeff reported on the Tree Inventory and Assessment.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the quote from Brandywine Urban Forest, for a Level 1, Tree Inventory and Assessment in the Creek Road Right-of-Way and Trail System, for a total cost not to exceed of \$5,400.00, as detailed in their proposal dated February 9, 2024, was approved. Chairman Kelly called for comment. There was none.

Jeff mentioned receiving an extension on the O'Connor Subdivision.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the O'Connor Subdivision Extension from March 25, to June 23, 2024, was approved. Chairman Kelly called for comment. There was no comment.

Jeff announced the correction to the last meeting's motion on the Historical Commission.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, rescinding the February 7<sup>th</sup> motion and approval to appoint Larry Coppock to the Historical Commission, and appointing Ted Jacquet to the position, for a 5-year term to expire December 2028, was approved. Chairman Kelly called for comment. There was no comment.

Art Risley reported on the Thornbury Park Retaining Wall proposals.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the proposal from MOR Construction Services, Inc., for the construction of the Thornbury Park Retaining Wall, at a cost not to exceed \$45,600.00, as detailed in their COSTARS proposal # 029-E22-075 dated July 20, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Jeff mentioned Geoff Carbutt's resignation letter.

On a motion by Michael Mattson, seconded by James Kelly, and carried unanimously, the February 9, letter of resignation from Geoffrey Carbutt, designating his retirement from Thornbury Township effective April 1, 2024, was accepted. Chairman Kelly called for comment. Mike Mattson wished the best of luck, congratulations, and you will be missed. Chairman Kelly reiterated.

## **NON-AGENDA ACTION ITEMS**

There were no Non-Agenda Action Items.

#### **PUBLIC COMMENT**

There was no Public Comment

### **STAFF REPORTS**

#### **TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

Jeff reported Melissa Castagliuolo started yesterday March 5, 2024.

The next PROS Committee meeting is scheduled for March 25, 2024. The PROS Committee survey has now received almost 300 responses.

We held a meeting with neighboring Emergency Management Coordinators on Tuesday March 5, 2024. The meeting was attended by representatives of Chester Heights, Concordville, Edgmont, Chadds Ford, Middletown, and Delaware County Emergency Services. We are currently working on Inter-governmental agreements that would allow for mutual aid across each of our municipalities.

The meeting scheduled with County and local municipalities to discuss plans for our nation's 250th Anniversary celebration has been scheduled for March 14, 2024. We held a Senior Luncheon on Friday February 23, 2024, at Duffer's Restaurant. The

luncheon was our most attended thus far.

Jeff will be on vacation starting tomorrow and will return to the office on Tuesday March 11, 2024. Art Risley will take his place during his absence.

### **TOWNSHIP ROADMASTER'S REPORT – Art Risley**

The Roadmaster's report was submitted and is attached. Art reported that we completed our CPR and AED certifications. Also, he and Jeff are working with residents on state road signage, and he spoke with Don on Monday, and we will be getting those installed. The Board thanked Art.

#### TOWNSHIP SOLICITOR'S REPORT - Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported on Applicant for 251 Glen Mills Road 3-lot subdivision/land development has apparently sold the two (2) residential building lots to a professional developer. The Development and Escrow Agreement, Declaration of Covenants, Easements and Restrictions, as well as the Stormwater O&M Agreement have been revised to reflect this change and the Letter of Credit proposed as the form of financial security has been reviewed with comments returned to the issuer. 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 upcoming road program, and we should have the liquid fuels resolution at the next meeting. 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 the recent videos of the television work completed in early February, to identify potential I/I issues, have been reviewed. Various issues were identified. A list of these issues, options for repair/remediation and anticipated costs will be forwarded to the Township for review. Also, Chuck reported on the recent failures on the Mill Creek line and discussions with a number of contractors who we solicited input on methods to address the pipe integrity within the main. A letter outlining various options and anticipated costs will be forwarded to the Township early next week. The Board thanked Chuck.

## **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

#### 2-20-24

- 1. The next PROS Committee meeting is scheduled for March 25, 2024. The PROS Committee survey has now received almost 300 responses.
- 2. We held a meeting with neighboring Emergency Management Coordinators on Tuesday March 5, 2024. The meeting was attended by representatives of Chester Heights, Concordville, Edgmont, Chadds Ford, Middletown, and Delaware County Emergency Services. We are currently working on Inter-governmental agreements that would allow for mutual aid across each of our municipalities.
- 3. The meeting scheduled with County and local municipalities to discuss plans for our nation's 250<sup>th</sup> Anniversary celebration has been scheduled for March 14, 2024.
- 4. We held a Senior Luncheon on Friday February 23, 2024, at Duffer's Restaurant. The luncheon was our most attended thus far.
- 5. Melissa Castagliuolo started yesterday March 5, 2024.
- 6. Judge Eckel is scheduling a post-trial relief meeting for this Thursday or Friday.
- 7. We received some conceptual plans from Dever architects. Those plans have been provided to the Board for your review and comment.
- 8. As I reported at our last meeting, our Comcast franchise agreement is due to expire in May 2024. Dan Cohen, of the Cohen Law Group has provided us with several proposals. We are recommending that the Board of Supervisors approve the proposal for renegotiating the Comcast franchise agreement. (MOTION)
- 9. One of the other items that Mr. Cohen provided was a proposal for amending our wireless ordinance. This is something that we discussed several years ago, and I have asked Ken Kynett to review and provide us with a copy of the draft amendments. I have forwarded that to the Board for review.
- 10. The EAC has recommended approval of the proposal from Richard Dunn of Brandywine Urban Forest for a level 1 tree assessment and management plan for a designated area within the township. The areas include Barrett's Meadow and Open space along the East Branch of Chester Creek. (MOTION)
- 11. We received an extension from Jim O'Connor for his subdivision. We recommend approval to extend the deadline from March 25 to June 23, 2024. (MOTION)
- 12. At the Board's meeting on February 7, 2024, I made an error in the recommendation that came from the Historical Commission and would request that the board amend the motion made and appoint Ted Jacquet to the open position on the HC. Larry Coppock will serve as the liaison for the Historical Society. (MOTION)
- 13. Geoffrey Carbutt tendered his resignation effective April 1, 2024. I am recommending that the Board accept Geoff's letter of resignation. (MOTION)
- 14. I will be on vacation starting tomorrow and will return to the office on Tuesday March 11, 2024. Art Risley will take my place during my absence.

# THORNBURY TOWNSHIP Public Works Department Report – Week Ending March 2, 2024

Trash at all the parks (6)

Cleaned in lets (4)

Pa 1 calls 9

Cutting: (0)

Mower purchase (ordered delivery early March)

# Storms:

• 2/28 3 trees down on Old Gradyville and wires

# Roads:

- Cut up trees on Old Gradyville
- Started working on the 2024 Road Program
- Been in contact with Penn Dot about 3 different requests from residents for added signage on state road (Creek, Cheyney and Stonybank)
- Contacted Penn Dot about the road edge collapsing @158 Stoneybank rd,
- They said they would be out on Monday 3-4 to fix it
- 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)
- 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
- Working with the Park and rec to pick out a bike rack for Thornbury Park and a location
- Cleaned up the tennis/pickle ball courts and the surrounding area
- Re cut the infield edge and prepared the infield for the season
- Ordered supplies for the bathrooms and the parks
- Start working on opening the bathrooms the week of 3/5

## Event:

Senior Luncheon Friday 2/23

# **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
- Had Chris P. replace a outlet at the Township building
- Re adjust the down stairs door it was rubbing
- Had more lights replaced at Township Building in the lobby

# **Emergency Management:**

- Had a meeting on Jan. 22
- We have a meeting with surrounding Municipalities on March 5th

### **Sewers:**

- 2/20 (2) breaks in the force Main on Brinton Lake rd. (see report)
- 2/21 (1) break in the force Main on Brinton Lake rd. (see report)

# Bid Projects:

# Projects:

- open space management tree removal
- working on prices or Maintenance garage (received)
- working on prices for salt storage building (received)
- working on prices for pickleball court project with The Clock Tower Schools sent them Charlestown's quote
- Sent out the landscape plans for the post Office, 8 Township dr. and 6 Township drive to 3 contractors for prices (still waiting on quotes)
- Received another price for moving the walking trail and 2 extensions
   Charlestown \$38,800

MOR waiting for price change we asked them for a price at 8' wide and we changed it to 6' wide

# Shop:

- Washed the trucks
- Installed warning lights on the new Kubota

• Prepared winter equipment to be stored away to be put away for the season

# Class:

- Municipal records Management (2/28)
- AED, CPR and first aid (2/29)

# Zoning:

# Office:

- Worked on Field Permits and Pavilion Permits
- Working on Capital Improvement projects
- We had a Parks & Recreation steering committee meeting

#### 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

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

\*ALSO MEMBER NEW JERSEY BAR

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

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

February 27, 2024

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for March 6<sup>th</sup>, 2024.

- 1. <u>New Brinton Lake Club Recreational Easement</u> Continue working with Township Manager and Engineer on exhibits to Recreational Easement Agreement.
- 2. <u>Outdoor Dining Ordinance Revisions</u> Revised Outdoor Dining Ordinance to reflect stakeholder comments draft for review and comments from Township Planning Commission Solicitor. Re-formatted draft for required formal reviews.
- 3. <u>Natural Lands Trust Conservation Easement</u> Drafted access easement declaration for property owner consideration to enable access from conservation parcel to private drive and ultimately to public street.
- 4. <u>Subdivisions</u> Applicant for 251 Glen Mills Road 3-lot subdivision/land development has apparently sold the two (2) residential building lots to a professional developer. The Development and Escrow Agreement, Declaration of Covenants, Easements and Restrictions, as well as the Stormwater O&M Agreement have been revised to reflect this change and the Letter of Credit proposed as the form of financial security has been reviewed with comments returned to the issuer.



REPORT OF THE ENGINEER March Supervisor's Meeting March 6, 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. Further coordinated with Design Engineer and awaiting revised plans prior to submission for resolution consideration per discussion with applicant.
- 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; *however legal document revisions still required*.
- 168 Stoney Bank Road Lot Line Change and Accessory Structure Land Development Plans. Revised plan review letter issued and reviewed at the November Planning Commission Meeting. Applicant to research zoning and resubmit revised plans.

Crane Property (Taylor Mill) – 24 Lot Subdivision – All 24 homes are now occupied. Updating Temp CO inspection lists for closeout and conversion to permanent continues. 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.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Road and sewer dedication accepted 8/17/23. *PA DOT type 5 Township Map has been updated to include Walton Lane. 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.

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. Awaiting grant agreement paperwork for review and execution.

#### 2023 Road Program:

Contract #2: Non Liquid Fuels – Township Driveway – Charlestown Paving completed on 6/12/13.
 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.

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.



THRN 0100 March 1, 2024

# **ENGINEER'S REPORT**

REGARDING WASTEWATER ISSUES MARCH 6, 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 reviewed the recent failures with a number of contractors and solicited input on methods to address the pipe integrity within the main. A letter outlining various options and anticipated costs will be forwarded to the Township early next week.

#### Inflow/Infiltration Investigation

• The videos of the television work completed in early February to identify potential I/I issues have been reviewed. Various issues were identified. A list of these issues, options for repair/remediation and anticipated costs will be forwarded to the Township for review.

#### **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. The idea is to break this work up into various phases and solicit bids via the Pennsylvania Cooperative Purchasing program (Co-Stars).

#### **East/West Side Districts:**

#### - Chapter 94 Reports

• We are compiling the required information for the annual Chapter 94 reports for both the East and West Side systems. These reports are typically required to be submitted to DEP and Concord Township by early March.

10:23 AM 03/01/24 Cash Basis

# Thornbury Township - Capital Improvement Distribution Approved Bill List

Туре	Date	Name	Credit
Feb 21 - Mar 6, 24 Bill Pmt -Check	03/06/2024	Dever Architects	9,372.35
eb 21 - Mar 6, 24			9,372.35

10:22 AM 03/01/24

# Thornbury Township - Capital Improvement Distribution Check Detail Report

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/06/2024	Dever Architects	100.005 · WSFS Trust Money Market	
Bill	03/05/2024		409.374 · ADMIN Building	-9,372.35
TOTAL				-9,372.35

# Thornbury Township General Fund Distribution Approved Bill List As of March 6, 2024

Туре	Date	Name	Credit
000 · Bank Accounts	5		
100.303 · S&T Ge	neral Fund		
Bill Pmt -Check	03/06/2024	21ST CENTURY MEDIA- 881649	69.73
Bill Pmt -Check	03/06/2024	ALLSTATE	388.36
Bill Pmt -Check	03/06/2024	CHRIS PARRAS ELECTRIC, INC.	1,350.00
Bill Pmt -Check	03/06/2024	COMCAST CABLE	10.53
Bill Pmt -Check	03/06/2024	Global Security Systems	663.00
Bill Pmt -Check	03/06/2024	MARY SUE BÔYLE & CO. LLC	3,000.00
Bill Pmt -Check	03/06/2024	Maureen McCann	650.00
Bill Pmt -Check	03/06/2024	MCNICHOL, BYRNE & MATLAWSKI, PC	1,639.04
Bill Pmt -Check	03/06/2024	Moore Outdoor Rejuvenation, Inc.	13,585.00
Bill Pmt -Check	03/06/2024	PECO - 7434041222	412.56
Check	02/29/2024	PITNEY BOWES	200.00
Bill Pmt -Check	03/06/2024	Port A Bowl Restroom Co.	158.05
Bill Pmt -Check	03/06/2024	PRINCIPAL FINANCIAL GROUP	9,402.99
Bill Pmt -Check	03/06/2024	READYREFRESH	5.99
Bill Pmt -Check	03/06/2024	THE GRAFTON ASSOCIATION	2,525.00
Bill Pmt -Check	03/06/2024	The Hartford	409.98
Bill Pmt -Check	03/06/2024	THE PHILLIES	3,357.00
Bill Pmt -Check	03/06/2024	WESTTOWN TOWNSHIP	6,654.90
Total 100.303 · S&	T General Fund		44,482.13
Total 000 · Bank Acco	ounts		44,482.13
TOTAL			44,482.13

# Thornbury Township General Fund Distribution Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/06/2024	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	03/05/2024		406.341 · Advertising Expense	-69.73
TOTAL				-69.73
Bill Pmt -Check	03/06/2024	ALLSTATE	100.303 · S&T General Fund	
Bill	03/05/2024		225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-164.16 -175.88 -48.32
TOTAL				-388.36
Bill Pmt -Check	03/06/2024	CHRIS PARRAS ELECTRIC, INC.	100.303 · S&T General Fund	
Bill	03/05/2024		409.373 · Admin Building	-1,350.00
TOTAL				-1,350.00
Bill Pmt -Check	03/06/2024	COMCAST CABLE	100.303 · S&T General Fund	
Bill	03/05/2024		406.321 · Phone/Internet/Cable	-10.53
TOTAL				-10.53
Bill Pmt -Check	03/06/2024	Global Security Systems	100.303 · S&T General Fund	
Bill	03/05/2024		409.375 · Douglas Building THC 409.375 · Douglas Building THC 409.375 · Douglas Building THC 409.373 · Admin Building 409.373 · Admin Building 409.373 · Admin Building 409.375 · Douglas Building THC 409.375 · Douglas Building THC	-120.00 -72.00 -72.00 -120.00 -72.00 -15.00 -120.00 -72.00
TOTAL				-663.00
Bill Pmt -Check	03/06/2024	MARY SUE BOYLE & CO. LLC	100.303 · S&T General Fund	
Bill	03/05/2024		459.301 · HC Special Projects	-3,000.00
TOTAL				-3,000.00

# Thornbury Township General Fund Distribution Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/06/2024	Maureen McCann	100.303 · S&T General Fund	
Bill	03/05/2024		414.400 · ZHB General Expenses	-650.00
TOTAL				-650.00
Bill Pmt -Check	03/06/2024	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	03/05/2024		423.314 · Board of Health Legal Services	-1,639.04
TOTAL				-1,639.04
Bill Pmt -Check	03/06/2024	Moore Outdoor Rejuvenation, Inc.	100.303 · S&T General Fund	
Bill	03/05/2024		432.000 · Snow & Ice Removal	-6,270.00
TOTAL			432.000 · Snow & Ice Removal	-7,315.00 -13,585.00
Bill Pmt -Check	03/06/2024	PECO - 7434041222	100.303 · S&T General Fund	
Bill	03/05/2024		409.360 · Utilities - All Township	-412.56
TOTAL				-412.56
Check	02/29/2024	PITNEY BOWES	100.303 · S&T General Fund	
			406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	03/06/2024	Port A Bowl Restroom Co.	100.303 · S&T General Fund	
Bill	03/05/2024		454.361 · Thornbury Park Utilities	-158.05
TOTAL				-158.05

# Thornbury Township General Fund Distribution Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/06/2024	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	02/28/2024		483.000 · Pension Plan Contributions	-1,061.12 -984.53 -1,198.30 -963.84 -1,138.88 -1,592.92 -2,463.40 -9,402.99
1017.2				0,402.00
Bill Pmt -Check	03/06/2024	READYREFRESH	100.303 · S&T General Fund	
Bill	03/05/2024		406.210 · Office Supplies	-5.99
TOTAL				-5.99
Bill Pmt -Check	03/06/2024	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	03/05/2024		414.310 · PC Professional Services 461.371 · Open Space Maint	-650.00 -1,875.00
TOTAL				-2,525.00
Bill Pmt -Check	03/06/2024	The Hartford	100.303 · S&T General Fund	
Bill	03/05/2024		487.000 · Disability Insurance	-409.98
TOTAL				-409.98
Bill Pmt -Check	03/06/2024	THE PHILLIES	100.303 · S&T General Fund	
Bill	03/05/2024		451.300 · P&R Board General Expense	-3,357.00
TOTAL				-3,357.00
Bill Pmt -Check	03/06/2024	WESTTOWN TOWNSHIP	100.303 · S&T General Fund	
Bill	03/05/2024		433.000 · Traffic Signs	-6,654.90
TOTAL				-6,654.90

# Thornbury Township - Sewer Fund Distribution Approved Bill List As of March 6, 2024

Туре	Date	Name	Credit
100.014 · WSFS Trust	Sewer Chkg		
Bill Pmt -Check	03/06/2024	Aqua PA - 0403912	35.99
Bill Pmt -Check	03/06/2024	Aqua PA - 1085836	20.97
Bill Pmt -Check	03/06/2024	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	03/06/2024	Hoffman's Exterminating Co.,Inc	30.00
Bill Pmt -Check	03/06/2024	Mardinly Industrial Power LLC	6,373.20
Bill Pmt -Check	03/06/2024	Moore Outdoor Rejuvenation, Inc.	1,125.00
Bill Pmt -Check	03/06/2024	RUSSELL REID	534.00
Bill Pmt -Check	03/06/2024	RUSSELL REID	1,869.00
Bill Pmt -Check	03/06/2024	RUSSELL REID	560.70
Bill Pmt -Check	03/06/2024	RUSSELL REID	1,121.40
Bill Pmt -Check	03/06/2024	RUSSELL REID	1,869.00
Total 100.014 · WSFS T	rust Sewer Chkg		16,014.26
TOTAL			16,014.26

# Thornbury Township - Sewer Fund Distribution Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/06/2024	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.366 · Water Services	-35.99
TOTAL				-35.99
Bill Pmt -Check	03/06/2024	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.366 · Water Services	-20.97
TOTAL				-20.97
Bill Pmt -Check	03/06/2024	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	03/06/2024	Hoffman's Exterminating Co.,Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.371 · Grounds Maintenance	-30.00
TOTAL				-30.00
Bill Pmt -Check	03/06/2024	Mardinly Industrial Power LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.378 · Generator Services	-2,977.20
			429.378 · Generator Services 429.378 · Generator Services	-280.00 -3,116.00
TOTAL				-6,373.20
Bill Pmt -Check	03/06/2024	Moore Outdoor Rejuvenation, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.374 · Repairs and Maintenance	-1,125.00
TOTAL				-1,125.00
Bill Pmt -Check	03/06/2024	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.365 · Sludge Hauling	-534.00
TOTAL				-534.00
Bill Pmt -Check	03/06/2024	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.365 · Sludge Hauling	-1,869.00
TOTAL				-1,869.00

# Thornbury Township - Sewer Fund Distribution Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/06/2024	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.365 · Sludge Hauling	-560.70
TOTAL				-560.70
Bill Pmt -Check	03/06/2024	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.365 · Sludge Hauling	-1,121.40
TOTAL				-1,121.40
Bill Pmt -Check	03/06/2024	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/05/2024		429.365 · Sludge Hauling	-1,869.00
TOTAL				-1,869.00