



**T H O R N B U R Y T O W N S H I P**  
**D E L A W A R E C O U N T Y**

W W W . T H O R N B U R Y . O R G

**BOARD OF  
SUPERVISORS:**

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

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

**MINUTES**

**Thornbury Township Board of Supervisors Public Meeting  
Wednesday, February 7, 2024**

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

**PRESENT:**

James P. Kelly, Chairman  
Sheri L. Perkins, Vice Chair  
Michael J. Mattson, Supervisor  
Jeffrey Seagraves, Township Manager  
Geoffrey Carbutt, Township Secretary  
Art Risley, Roadmaster  
Kenneth D. Kynett, Esq., Township Solicitor  
Mike Ciocco, PE, Township Engineer  
Charles Faulkner, PE, Township Sewer Engineer  
Other Attendees: 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 **\$92,014.97**, for the period January 18, through February 7, 2024, 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 **\$39,508.72**, for the period January 18, through February 7, 2024, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Sewer Expansion Fund check register in the amount of **\$214.37**, for the period January 18, through February 7, 2024, was approved. Chairman Kelly called for comment. There was none.*

**APPROVAL OF MINUTES**

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Wednesday, January 17, 2023, Work Session Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.*

**BOARDS AND COMMISSIONS**  
**PARKS & RECREATION**

Joe Burke was not in attendance and Chairman Kelly mentioned they did not meet in January but will be meeting tomorrow to set their schedule of events for 2024.

### HISTORICAL COMMISSION

Ric Miller had nothing additional to report. The Board thanked Ric.

### PLANNING COMMISSION

Jim Quinn was not present.

### SEWER ADVISORY COMMITTEE

Chairman Kelly stated that since they will only be meeting on an as needed basis, we should remove their report from our agendas. Ted Jacquet had nothing to report, and the Board thanked Ted.

### ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance and Jeff mentioned he met with Michael Dunn who attended their last meeting and will be proposing some canopy work to select trees in the township open space which will initially focus on the Chester Creek viewshed.

### LIBRARY BOARD

Jean Mackenzie reported on the 2023 Year in Review from the Library Director. The Board thanked Jean. Mike Mattson complimented Jean on the comprehensive report.

### JUNIOR SUPERVISOR

Lucy Weaver reported, The Youth of Thornbury has been busy with academics and extracurricular activities, demonstrating their work ethics. Rustin High School Model UN made a trip on January 25th to Philadelphia for the Ivy League Model UN Conference (ILMUNC) discussing solutions to current issues like International Security and Educational Disparity as well as simulated past events like King Arthur's Camelot and the California Gold Rush. The Distributive Education Clubs of America (DECA) is headed to states for simulated discussions regarding business, marketing, administration, and more! The first annual Spikeball tournament is also kicking into gear with games every day during our Lunch and Learn 30-minute break until a winner is crowned. In the sports realm, the girls basketball team has obtained a 12-4 record and the boys basketball team is close with 11-6. The Wrestling team keep a 3-5 and both boys and girls swim and dive teams with a 4-1s. The Board thanked Lucy.

### AGENDA ITEMS

Art Risley reported on the proposal for new mowers.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the proposal from Eagle Power Turf & Tractor for the purchase of two (2) EXMARK LAZER X 72" Deck - KOHLER Lawn Mowers with attachments, for a cost of \$33,346.98, less \$11,200.00 trade-in, for a total final cost of \$22,146.98, as detailed in their quote MC000405 dated 2/15/2024, under COSTARS contract # 534889, was approved. Chairman Kelly called for comment on the very detailed motion. There was no comment.*

Jeff reported on the recent Historical Commission requests.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Historical Commission contracts for Historic Research Projects with Mary Sue Boyle, at a cost not to exceed \$2,000.00 each for 3 resources, for a total cost of \$6,000.00, as detailed in her proposal dated January 8, 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 Historical Commission's recommendation to appoint Larry Coppock to the Historical Commission for a 5-year term to expire December 2028, was approved. Chairman Kelly called for comment. Ric Miller asked for clarification. Chairman Kelly stated this is an appointment to the Historical Commission. How they decide who is a member or liaison, is an internal decision up to them. Chairman Kelly then expressed great confidence in Ric and the Historical Commission's ability to make that decision. The Board thanked Larry and Larry thanked the Board.*

**NON-AGENDA ACTION ITEMS**

Mike Mattson asked that the next Work Session meeting rescheduling be added to the agenda. Chairman Kelly agreed.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, adding the next Work Session meeting rescheduling to the agenda, was approved.*

Chairman Kelly called for comment. There was no comment.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, changing the date and time of the next Work Session Meeting from Wednesday February 21, at 7:00 pm, to Tuesday February 20, at 4:00 pm, was approved.* Chairman Kelly called for comment. There was none. Chairman Kelly then confirmed the change from Wednesday February 21, at 7:00 pm, to Tuesday February 20, at 4:00 pm.

**PUBLIC COMMENT**

Pete Haws asked for details on the Station Road Bridge closure. Chairman Kelly explained the design team attended our last meeting for a presentation and there is a Historical component. He reported that we were told it will take at least 3 years. Between the approvals, the design, construction, and the funding, it will be every bit of 3 years. Pete thanked the Board.

**STAFF REPORTS****TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

Jeff reported the PROS Committee Held their meeting as scheduled on January 22, 2024. The committee's next meeting is upcoming.

As reported, we sent a draft recreational agreement to the New Brinton Lake Club for their review. There were some minor comments that were incorporated into the agreement. Their next step is for them to present the agreement to their HOA for approval.

The Board of Health meeting met last evening as scheduled.

Jeff attended a hearing before Judge Bradley on February 1, 2024. Judge Bradley issued a court order for the County to cease any Health Department related activities in Thornbury until after the decision from the hearing is announced. It was discovered during discussions that the Attorney for the county did not advise his clients to follow that injunction.

Jeff attended the EAC meeting on Thursday 1-18-24. The EAC invited Michael Dunn, the owner of Brandywine Urban Forest Consulting, LLC to discuss a proposal on forestry assessment. We scheduled a follow-up meeting with Mr. Dunn. Art and Jeff met with Mr. Dunn. He is working on another proposal that should prove helpful in developing a long-term tree management plan.

Pursuant to the presentation by Tiffany McClure and others regarding the Station Road Bridge project, we drafted a letter to notifying parties involved in the design of the new bridge that Thornbury Township favors a design that would have full height barrier walls.

Our annual audit was started on 1-18-24 by Leitzell & Economides, PC, they are awaiting some information from our banks in order to complete their work but have indicated that the audit was very positive and have no issues to report.

We have scheduled a meeting with neighboring Emergency Management Coordinators for Tuesday March 5, 2024 at 1:30 PM.

We are scheduled to attend a meeting at Brandywine Battlefield with County and local municipalities to discuss plans for our nation's 250th Anniversary celebration.

We have a Senior Luncheon scheduled for Friday February 23, 2024, at 12 PM at Duffer's Restaurant. Peter Barsz has scheduled meetings with each of our banking institutions to discuss our interest rates to ensure we are getting the best possible returns.

Art and Jeff have continued to meet with Chuck to further explore our I&I issues. Currently we are working on the line between Cherry Creek and Brinton Lake Colony. The Board thanked Jeff.

Mike Mattson mentioned receiving comments from certain residents about outdoor dining and we will have to take a second look at the ordinance. We have received both positive and negative comments and believe we should look at amending the Outdoor Dining Ordinance by first sending the proposed revisions to our Planning Commission for their input. Jeff said we can make those revisions and send it on to them. Chairman Kelly agreed that should be the first step in considering both sides of the coin.

**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 on the two recent Commercial Right-to-Know requests that may involve litigation. One of which we had no records, and the second, we may. He said there has been no relief from Harrisburg regarding commercial requests. Lastly, Ken reminded everyone about their Statements of Financial Interest. The Board thanked Ken.

**TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE**

The Township Engineer's Report was submitted and is attached. Mike reported on receiving new plans from VMDT and will be reviewing them. He also reported on the Taylor Mill punch list response and will be reviewing them as well. Jeff mentioned the dip in the roadway entrance. Mike added they have agreed to doing something about that but we don't know what. 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 Further visual investigation of suspect areas in the West Side district was completed on January 29th. This involved opening manholes and visually checking for leaks and documenting the depth of the flow in the manhole. During this investigation, various manholes within the easement area between Brinton Lake Rd and Judith Lane were discovered to be leaking. The Board thanked Chuck.

Before adjourning, Chairman Kelly acknowledged John D'Antonio and asked if he had a question. John D'Antonio, of 251 Glen Mills Road, asked about the Stormwater escrow and the Developers Agreement. He contended that he is not developing the property, he was just getting the lots ready to sell to a builder, and he thought the builder should be responsible for that. Chairman Kelly responded that you are the applicant for the Subdivision, and the MPC states a Developers Agreement must be in place to make sure that the property is developed according to plan. The escrow amount can be discussed and that should be discussed with Mr. Seagraves, who can communicate with Mike and Ken to come up with a reasonable solution. It doesn't matter who builds the house.

John expressed concern with the overall expense. He thanked the Board for their time. Ken Kynett added, in order to create 3 lots from 1, the plan must be recorded to obtain folio numbers so that you can sell them. You have to satisfy the conditions of approval, and for the plans to be released for recording, the Developers agreement must be in place to be recorded along with the plan, and the escrow needs to be posted. The Stormwater O&M Agreement must also be recorded with the plan as well as the Declaration. All documents must be completed and submitted at the same time with the plan, or the plan can't be recorded. If the plan isn't recorded, you won't be able to sell the property. Chairman Kelly said this is no longer open for discussion, you will have to talk with Mr. Seagraves.

**ADJOURN**

The meeting adjourned at 7:29 pm.  
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

2-7-24

1. The PROS Committee Held their meeting as scheduled on January 22, 2024. The committee's next meeting is
2. As reported, I sent a draft recreational agreement to the New Brinton Lake Club for their review. There were some minor comments that were incorporated into the agreement. Their next step is for them to present the agreement to their HOA for approval.
3. The Board of Health meeting met last evening as scheduled.
4. I attended a hearing before Judge Bradley on February 1, 2024. Judge Bradley issued a court order for the County to cease any Health Department related activities in Thornbury until after the decision from the hearing is announced. It was discovered during discussions that the Attorney for the county did not advise his clients to follow that injunction.
5. I attended the EAC meeting on Thursday 1-18-24. The EAC invited Michael Dunn, the owner of Brandywine Urban Forest Consulting, LLC to discuss a proposal on forestry assessment. I scheduled a follow-up meeting with Mr. Dunn. Art and I met with Mr. Dunn. He is working on another proposal that should prove helpful in developing a long-term tree management plan.
6. Pursuant to the presentation by Tiffany McClure and others regarding the Station Road Bridge project, I drafted a letter to notifying parties involved in the design of the new bridge that Thornbury Township favors a design that would full height barrier walls.
7. Our annual audit was started on 1-18-24 by Leitzell & Economides, PC, they are awaiting some information from our banks in order to complete their work but have indicated that the audit was very positive and have no issues to report.
8. We have scheduled a meeting with neighboring Emergency Management Coordinators for Tuesday March 5, 2024 at 1:30 PM.
9. We are scheduled to attend a meeting at Brandywine Battlefield with County and local municipalities to discuss plans for our nation's 250<sup>th</sup> Anniversary celebration.
10. The Historical Commission has two recommendations before the Board this evening. The first is regarding continuing the historical research projects and the second is for the appointment of Larry Coppock to the vacant position on the HC. (MOTIONS)
11. It appears that our next Board of Supervisors meeting will have to be rescheduled due to conflicts. We will advertise the changes as determined.
12. We have a Senior Luncheon scheduled for Friday February 23, 2024 at 12 PM at Duffer's Restaurant.
13. Peter Barsz has scheduled meetings with each of our banking institutions to discuss our interest rates to ensure we are getting the best possible returns.
14. Art and I have continued to meet with Chuck to further explore our I&I issues. Currently we are working on the line between Cherry Creek and Brinton Lake Colony.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending February 3, 2024**

Trash at all the parks (6)

Cleaned in lets (6)

Pa 1 calls 20

Cutting: (0)

- Mower purchase (see agenda)

Storms:

- A couple of snow events

Roads:

- Trash pick up
- Re placed North Ln street sign
- Re placed stop sign and pole at Fox Brook and Country Run
- 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, I will try and have some kind of update for the board at the meeting

Parks:

- Started cleaning up the beds at Thornbury Park
- Cleaned up all the branches at Thornbury Park
- Had the tree cleaned up at Barrettes Meadow
- Measure fence at Martin Park for replacement

### Event:

### 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
- Talked to Kevin Dunleavy about the maintenance on the roof for 6 Township drive, slat replacement and vent collar replacements

### Emergency Management:

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

### Sewers:

- Working on I&I issues with Jeff, Chuck and MOR

### Bid Projects:

### Projects:

- open space management – tree removal
- working on prices for 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

- Met with 2 other contractors for pricing on the wall at Thornbury Park waiting on prices MOR was \$50,000
- Sent out the landscape plans for the post Office, 8 Township dr. and 6 Township drive to 3 contractors for prices
- Received another price for moving the walking trail and 2 extensions  
Charlestown \$38,800  
MOR \$45,100

#### Shop:

- Washed the trucks
- Washed out the spreader and took them off
- Change cutting edge on Dump Trucks plow

#### Class:

- Working on OSHA safety classes for our Public Works Department
- Line locating Techniques and Tips class in Dec.
- EM at 911 Center

#### 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  
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STEVEN A. COHEN  
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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)  
JOSEPH A. DAMICO, JR  
(1959-2023)

\*ALSO MEMBER NEW JERSEY BAR

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Email: [kdk@petrikin.com](mailto:kdk@petrikin.com)

January 31, 2024

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 7th, 2024.

1. Statement Financial Interests – Year 2023 – Completed Commonwealth form and submitted to Township and urge Board of Supervisors to do the same.
2. Right to Know Request - Open Records Officer received a request for certain information which appeared to be in connection with litigation not involving the Township. Reviewed the response prepared by the Open Records Officer.
3. County Health Department – Monitored current status of legal action and discussed evidentiary questions with Township legal counsel. Trial is scheduled for Thursday, February 1, 2024. The Township Manager is expected to attend.
4. Subdivisions – The 3-lot subdivision at 251 Glen Mills Road is nearing administrative completion of final approval conditions. The applicant still must submit financial security for the development. We are awaiting a decision on the form of financial security so that it may be reviewed, approved and documents be appropriately updated to reflect the applicant's choice.
5. New Brinton Lake Club Recreational Easement – The form of Easement appears to be nearing completion. NBLC submitted a revised easement on January 27, 2024, which is being reviewed for recommendation to the Board of Supervisors.



**REPORT OF THE ENGINEER**  
**February Supervisor's Regular Meeting**  
**February 7, 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 received and under review for February Planning Commission Meeting.*

Foster Student Union Parking Lot at Cheyney University – Land Development *Conditional Approval Granted. Revised plans have satisfied review comments. Awaiting documents for signature and final agreements, 3<sup>rd</sup> party approvals, etc. to satisfy the resolution.*

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. Awaiting hard copies of plan.*

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 has accepted the Road into its Liquid Fuels inventory and is in the process of updating their official mapping.*

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. Sunoco stormwater O&M Agreement was executed and is in the recording process. *HOP has been re-submitted by Sunoco with revisions requested by PADOT and 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 has been completed to comply with revision requests from PA DEP. Program is currently under Township review prior to re-submission of mapping.

Terra Firma Builders – 53-57 Sweetwater Road – 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. *Fully Executed grant agreement was received. Contacted DCCD to set up project pre-design meeting and review the next steps.*

50 Dilworthtown Road Tree Harvesting Plan – Revised plans were reviewed with PA DOT Permit and Environmental Impact Assessment Report outstanding. Changed plans will require re-review of plans along with the above mentioned items outstanding. *Met with developer's engineer to review process of changing this submission to a subdivision review. Awaiting sketch plans for Township review.*

Glen Mills Post Office Drainage improvements. HOP Permit has been submitted to PA DOT, along with a 2<sup>nd</sup> cycle submission completed for clarifications requested by PA DOT. *PA DOT comments received and working on plan revisions for re-submission.*

PA Small Water and Sewer Grant – Grant application submitted on 12/19/22 and includes 4 projects with an estimated total project cost of \$500,000 (85% State & 15% Township funds).

- *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 #1: Project fully complete. Final report for PA DOT submitted and awaiting approval.*
- *Contract #2: Non Liquid Fuels – Township Driveway – Charlestown Paving completed on 6/12/23. Partial closeout documents received and under review. Awaiting one last item for closeout.*

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 Spring 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.*



THRN 0100  
February 2, 2024

**ENGINEER'S REPORT**  
REGARDING WASTEWATER ISSUES  
FEBRUARY 7, 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. Likely a more precise location and depth of these mains within the work area will need to be determined as the project progresses. We have had various emails/conversations with PennDOT and their consultant for this project trying to facilitate a meeting to further review the project and discuss the options the Township has for relocating their infrastructure, including reimbursement for this work.

**West Side District:**

**– Inflow/Infiltration Investigation**

- Further visual investigation of suspect areas in the West Side district was completed on January 29<sup>th</sup>. This involved opening manholes and visually checking for leaks and documenting the depth of the flow in the manhole. During this investigation, various manholes within the easement area between Brinton Lake Rd and Judith Lane were discovered to be leaking.

While conditions are still favorable, television inspection of various locations where high flows and/or leaking infrastructure was observed is scheduled for next week. The purpose of this is to further evaluate these lines to determine if the extent and location of any infiltration.

**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.

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**Thornbury Township General Fund  
Distribution Approved Bill List  
As of February 7, 2024**

Type	Date	Name	Credit
<b>000 - Bank Accounts</b>			
<b>100.303 - S&amp;T General Fund</b>			
Bill Pmt -Check	02/07/2024	ALLSTATE	388.36
Bill Pmt -Check	01/22/2024	CANON FINANCIAL SERVICES, INC.	71.03
Bill Pmt -Check	02/07/2024	CATANIA ENGINEERING ASSOCIATES, INC.	3,366.41
Bill Pmt -Check	02/07/2024	CHESTER HEIGHTS FIRE COMPANY	300.00
Bill Pmt -Check	02/07/2024	COMCAST CABLE	10.53
Bill Pmt -Check	02/07/2024	CONCORDVILLE FIRE & PROTECTION	300.00
Bill Pmt -Check	02/07/2024	CRC WATERSHEDS ASSOCIATION	750.00
Bill Pmt -Check	02/07/2024	EASTERN SALT COMPANY INC.	9,279.58
Bill Pmt -Check	02/07/2024	EASTERN SALT COMPANY INC.	1,540.35
Bill Pmt -Check	02/07/2024	EDGMONT FIRE COMPANY #1	300.00
Bill Pmt -Check	02/07/2024	EFORCE COMPLIANCE	3,500.00
Bill Pmt -Check	02/07/2024	GEORGE MORLEY	165.00
Bill Pmt -Check	02/07/2024	HAINES LANDSCAPING & TREE SERVICE	2,500.00
Bill Pmt -Check	02/07/2024	Laura O'Brien	15.00
Bill Pmt -Check	02/07/2024	MARDINLY INDUSTRIAL POWER, LLC	120.00
Bill Pmt -Check	02/07/2024	MCNICHOL, BYRNE & MATLAWSKI, PC	30.00
Bill Pmt -Check	02/07/2024	MEDICARE PREMIUM COLLECTION CENTER	355.94
Bill Pmt -Check	01/31/2024	Moore Outdoor Rejuvenation, Inc.	12,682.50
Bill Pmt -Check	02/07/2024	Moore Outdoor Rejuvenation, Inc.	12,782.50
Bill Pmt -Check	02/07/2024	MULCH WORKS RECYCLING, INC.	70.00
Bill Pmt -Check	01/31/2024	OPDENAKER Recycling	14,838.56
Bill Pmt -Check	01/18/2024	PECO	644.00
Bill Pmt -Check	02/07/2024	PECO - 28046	381.48
Bill Pmt -Check	02/07/2024	PENNONI ASSOCIATES INC.	567.00
Bill Pmt -Check	02/07/2024	Port A Bowl Restroom Co.	158.05
Bill Pmt -Check	01/31/2024	PRINCIPAL FINANCIAL GROUP	9,574.76
Bill Pmt -Check	02/07/2024	REILLY & SONS INC.	1,390.81
Bill Pmt -Check	02/07/2024	REILLY & SONS INC.	851.64
Bill Pmt -Check	02/07/2024	SCOTT CANNON	165.00
Bill Pmt -Check	02/07/2024	SELECTIVE INSURANCE COMPANY	311.00
Bill Pmt -Check	01/31/2024	TAGUE LUMBER	520.49
Bill Pmt -Check	02/07/2024	THE GRAFTON ASSOCIATION	1,025.00
Bill Pmt -Check	02/07/2024	The Hartford	409.98
Bill Pmt -Check	02/07/2024	THORNBURY TOWNSHIP - SEWER FUND	12,500.00
Bill Pmt -Check	02/07/2024	VINCENT IANELLO	150.00
Total 100.303 - S&T General Fund			92,014.97
Total 000 - Bank Accounts			92,014.97
<b>TOTAL</b>			<b>92,014.97</b>

**Thornbury Township General Fund**  
**Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		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>01/22/2024</b>	<b>CANON FINANCIAL SERVICES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	01/18/2024		406.260 · Office Equipment Lease Exp	-71.03
TOTAL				-71.03
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		408.310 · ENG-Non-Reimbursable Expense	-123.00
			408.310 · ENG-Non-Reimbursable Expense	-66.38
			408.310 · ENG-Non-Reimbursable Expense	-108.38
			408.310 · ENG-Non-Reimbursable Expense	-61.50
			408.310 · ENG-Non-Reimbursable Expense	-43.88
		103 Gradyville	408.311 · ENG-Reimbursable Fees	-289.88
		5 Old Barn	408.311 · ENG-Reimbursable Fees	-43.88
		28 Sweetbriar	408.311 · ENG-Reimbursable Fees	-118.50
		4 Sarum Forge Road	408.311 · ENG-Reimbursable Fees	-123.00
		44 Blossom Hill Road	408.311 · ENG-Reimbursable Fees	-87.75
			408.310 · ENG-Non-Reimbursable Expense	-64.50
			408.310 · ENG-Non-Reimbursable Expense	-223.88
			408.310 · ENG-Non-Reimbursable Expense	-184.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-123.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-61.50
		251 Glen Mills Road	408.311 · ENG-Reimbursable Fees	-922.50
		Cheyney Univerisity:Parking Lot	408.311 · ENG-Reimbursable Fees	-307.50
		168 Stoney Bank Road	408.311 · ENG-Reimbursable Fees	-123.00
		2 Derry Drive 2023	408.311 · ENG-Reimbursable Fees	-43.88
			408.310 · ENG-Non-Reimbursable Expense	-246.00
TOTAL				-3,366.41
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>CHESTER HEIGHTS FIRE COMPANY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		411.530 · Fire Company Contributions	-300.00
TOTAL				-300.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>COMCAST CABLE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		406.321 · Phone/Internet/Cable	-10.53
TOTAL				-10.53
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>CONCORDVILLE FIRE &amp; PROTECTION</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		411.530 · Fire Company Contributions	-300.00
TOTAL				-300.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>CRC WATERSHEDS ASSOCIATION</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		406.540 · Miscellaneous Contributions	-750.00
TOTAL				-750.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>EASTERN SALT COMPANY INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		432.200 · Snow & Ice Supplies	-9,279.58
TOTAL				-9,279.58
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>EASTERN SALT COMPANY INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		432.200 · Snow & Ice Supplies	-1,540.35
TOTAL				-1,540.35
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>EDGMONT FIRE COMPANY #1</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		411.530 · Fire Company Contributions	-300.00
TOTAL				-300.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>EFORCE COMPLIANCE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		427.368 · Special Trash Pickup	-3,500.00
TOTAL				-3,500.00

**Thornbury Township General Fund  
Distribution Check Detail  
January 18 through February 7, 2024**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/07/2024	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	02/06/2024		414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
TOTAL				-165.00
Bill Pmt -Check	02/07/2024	HAINES LANDSCAPING & TREE SERVICE	100.303 · S&T General Fund	
Bill	01/25/2024		409.371 · Tree Removal	-2,500.00
TOTAL				-2,500.00
Bill Pmt -Check	02/07/2024	Laura O'Brien	100.303 · S&T General Fund	
Bill	02/06/2024		361.340 · ZHB-Zoning Hearing Fee	-15.00
TOTAL				-15.00
Bill Pmt -Check	02/07/2024	MARDINLY INDUSTRIAL POWER, LLC	100.303 · S&T General Fund	
Bill	02/06/2024		409.373 · Admin Building	-120.00
TOTAL				-120.00
Bill Pmt -Check	02/07/2024	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	02/06/2024	Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-15.00
			404.311 · LEGAL-Non-Reimbursable	-15.00
TOTAL				-30.00



**Thornbury Township General Fund**  
**Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>MEDICARE PREMIUM COLLECTION CENTER</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	01/30/2024		487.100 · Medical Plan Premiums	-355.94
TOTAL				-355.94
<b>Bill Pmt -Check</b>	<b>01/31/2024</b>	<b>Moore Outdoor Rejuvenation, Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	01/30/2024		432.000 · Snow & Ice Removal	-1,567.50
			432.000 · Snow & Ice Removal	-11,115.00
TOTAL				-12,682.50
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Moore Outdoor Rejuvenation, Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		432.000 · Snow & Ice Removal	-10,782.50
			438.000 · Roadway Maintenance	-2,000.00
TOTAL				-12,782.50
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>MULCH WORKS RECYCLING, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		454.371 · Thornbury Park Ground Maint	-70.00
TOTAL				-70.00
<b>Bill Pmt -Check</b>	<b>01/31/2024</b>	<b>OPDENAKER Recycling</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		426.367 · Recycling Expense	-14,838.56
TOTAL				-14,838.56
<b>Bill Pmt -Check</b>	<b>01/18/2024</b>	<b>PECO</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	01/17/2024		409.360 · Utilities - All Township	-47.54
			409.360 · Utilities - All Township	-10.58
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-39.80
			409.360 · Utilities - All Township	-277.63
			454.361 · Thornbury Park Utilities	-261.05
TOTAL				-644.00

**Thornbury Township General Fund  
Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>PECO - 28046</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		409.360 · Utilities - All Township	-381.48
TOTAL				-381.48
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		408.310 · ENG-Non-Reimbursable Expense	-225.75
			408.310 · ENG-Non-Reimbursable Expense	-341.25
TOTAL				-567.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Port A Bowl Restroom Co.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		409.360 · Utilities - All Township	-158.05
TOTAL				-158.05
<b>Bill Pmt -Check</b>	<b>01/31/2024</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		483.000 · Pension Plan Contributions	-934.40
			483.000 · Pension Plan Contributions	-1,014.87
			483.000 · Pension Plan Contributions	-1,356.89
			483.000 · Pension Plan Contributions	-963.84
			483.000 · Pension Plan Contributions	-1,138.88
			483.000 · Pension Plan Contributions	-1,702.48
			483.000 · Pension Plan Contributions	-2,463.40
TOTAL				-9,574.76
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>REILLY &amp; SONS INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		406.231 · Vehicle Gasoline Expense	-1,390.81
TOTAL				-1,390.81
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>REILLY &amp; SONS INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	02/06/2024		409.360 · Utilities - All Township	-851.64
TOTAL				-851.64

## Thornbury Township General Fund Distribution Check Detail January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/07/2024	SCOTT CANNON	100.303 · S&T General Fund	
Bill	02/06/2024		414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
			414.400 · ZHB General Expenses	-15.00
TOTAL				-165.00
Bill Pmt -Check	02/07/2024	SELECTIVE INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	02/06/2024		486.000 · Township Insurance/Bonding	-311.00
TOTAL				-311.00
Bill Pmt -Check	01/31/2024	TAGUE LUMBER	100.303 · S&T General Fund	
Bill	01/16/2024		409.377 · Other Township Property	-520.49
TOTAL				-520.49
Bill Pmt -Check	02/07/2024	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	02/06/2024		461.371 · Open Space Maint	-1,025.00
TOTAL				-1,025.00
Bill Pmt -Check	02/07/2024	The Hartford	100.303 · S&T General Fund	
Bill	02/06/2024		487.000 · Disability Insurance	-409.98
TOTAL				-409.98
Bill Pmt -Check	02/07/2024	THORNBURY TOWNSHIP - SEWER FUND	100.303 · S&T General Fund	
Bill	02/06/2024		492.080 · TRANSFER - Sewer Fund	-12,500.00
TOTAL				-12,500.00



11:44 AM  
01/31/24  
Cash Basis

Thornbury Township Delaware County Sewer Expansion Fund  
Sewer Expansion Fund Distribution Approved Bill List  
January 18 through February 7, 2024

Type	Date	Name	Credit
Jan 18 - Feb 7, 24			
Bill Pmt -Check	02/07/2024	Joseph Widdis, Jr.	214.37
Jan 18 - Feb 7, 24			214.37

Thornbury Township Delaware County Sewer Expansion Fund  
Sewer Expansion Fund Distribution Check Detail  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/07/2024	Joseph Widdis, Jr.	100.001 · S&T Sewer Expansion Account	
Bill	02/06/2024	WL 26 Woodridge Road	364.000 · Sewer Infrastructure Loan Pymts	-214.37
TOTAL				-214.37

**Thornbury Township - Sewer Fund**  
**Distribution Approved Bill List**  
As of February 7, 2024

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Type	Date	Name	Credit
<b>100.014 · WSFS Trust Sewer Chkg</b>			
Bill Pmt -Check	02/07/2024	A. J. Jurich, Inc.	4,480.00
Bill Pmt -Check	02/07/2024	Aqua PA - 0403912	35.99
Bill Pmt -Check	02/07/2024	Aqua PA - 1085836	20.97
Bill Pmt -Check	02/07/2024	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	02/07/2024	Delcora	16,366.40
Bill Pmt -Check	02/07/2024	PA DEP	50.00
Bill Pmt -Check	02/07/2024	PA Dept of Environmental Protection	2,500.00
Bill Pmt -Check	01/18/2024	PECO Energy	5,653.31
Bill Pmt -Check	02/07/2024	Pennoni Associates	672.00
Bill Pmt -Check	02/07/2024	Reilly & Sons Inc.	379.22
Bill Pmt -Check	02/07/2024	RUSSELL REID	623.00
Bill Pmt -Check	02/07/2024	RUSSELL REID	1,691.00
Bill Pmt -Check	02/07/2024	RUSSELL REID	512.37
Bill Pmt -Check	02/07/2024	Star Printing, Inc	797.10
Bill Pmt -Check	01/31/2024	Verizon - 16	31.41
Bill Pmt -Check	01/31/2024	Wm P. McGovern Inc.	3,220.95
Total 100.014 · WSFS Trust Sewer Chkg			39,508.72
<b>TOTAL</b>			<b>39,508.72</b>

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>A. J. Jurich, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.370 · MAINT-Major Maintenance	-4,480.00
TOTAL				-4,480.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Aqua PA - 0403912</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.366 · Water Services	-35.99
TOTAL				-35.99
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Aqua PA - 1085836</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.366 · Water Services	-20.97
TOTAL				-20.97
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Delcora</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.000 · DELCORA	-8,367.00
			429.374 · Repairs and Maintenance	-3,869.60
			429.374 · Repairs and Maintenance	-4,129.80
TOTAL				-16,366.40
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>PA DEP</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.319 · Miscellaneous Expenses	-50.00
TOTAL				-50.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>PA Dept of Environmental Protection</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.319 · Miscellaneous Expenses	-2,500.00
TOTAL				-2,500.00



**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/18/2024</b>	<b>PECO Energy</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	01/17/2024		429.361 · Electric Costs	-136.94
			429.361 · Electric Costs	-370.63
			429.361 · Electric Costs	-463.33
			429.361 · Electric Costs	-452.65
			429.361 · Electric Costs	-726.32
			429.361 · Electric Costs	-107.58
			429.361 · Electric Costs	-3,244.24
			429.361 · Electric Costs	-151.62
TOTAL				-5,653.31
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Pennonni Associates</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.313 · Engineering services	-478.50
			429.313 · Engineering services	-129.00
			429.313 · Engineering services	-64.50
TOTAL				-672.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Reilly &amp; Sons Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.233 · Fuel Oil	-379.22
TOTAL				-379.22
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.365 · Sludge Hauling	-623.00
TOTAL				-623.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.365 · Sludge Hauling	-1,691.00
TOTAL				-1,691.00
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.365 · Sludge Hauling	-512.37
TOTAL				-512.37
<b>Bill Pmt -Check</b>	<b>02/07/2024</b>	<b>Star Printing, Inc</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.310 · Sewer Rent Billing Sftwre	-797.10
TOTAL				-797.10

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
January 18 through February 7, 2024

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/31/2024</b>	<b>Verizon - 16</b>	<b>100.014 - WSFS Trust Sewer Chkg</b>	
Bill	01/25/2024		429.321 - Telephone Expenses	-31.41
TOTAL				-31.41
<b>Bill Pmt -Check</b>	<b>01/31/2024</b>	<b>Wm P. McGovern Inc.</b>	<b>100.014 - WSFS Trust Sewer Chkg</b>	
Bill	02/06/2024		429.365 - Sludge Hauling	-3,220.95
TOTAL				-3,220.95