



THORNBURY TOWNSHIP
DELAWARE COUNTY

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**BOARD OF
SUPERVISORS:**

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Public Meetings
1st & 3rd Wednesday of each month

MINUTES

Thornbury Township Board of Supervisors Meeting
Wednesday, May 15, 2019

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday May 15, 2019, at the Township Administration Building, Township Drive, Cheyney PA. Acting Chairman Kelly called the meeting to order at 7:00 p.m. with a salute to the flag.

PRESENT:

James P. Kelly, Acting Chairman
Sheri L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Lindsey Price, Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 6

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the General Fund check register in the amount of \$**65,462.67** for the period April 4, through April 17, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**6,610.64**, for the period April 4, through April 17, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**300.75**, for the period April 4, through April 17, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Escrow Fund check register in the amount of \$**3,100.00**, for the period April 4, through April 17, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Recreation Fund check register in the amount of \$**6,648.00**, for the period April 4, through April 17, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – May 15, 2019

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, May 1, 2019 Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

AGENDA ITEMS

Ken Kynett explained the Zoning Hearing Board's decision for 6 Violet Lane.
On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Property Restriction Agreement Regarding Accessory Suite for the property at 6 Violet Lane, contingent upon no appeal of the Zoning Hearing Board's decision of May 6th, 2019, being filed, was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco detailed the Parking Lot Expansion Contract.
*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, payment #3 for the Parking Lot Expansion Contract, to Trainor Paving & Concrete in the amount of \$**8,232.00**, was approved.* Chairman Kelly called for comment. There was no comment.

Mike Ciocco detailed the Parking Lot Expansion Contract.
*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, awarding the 2019 Road Program contract to A.F. Damon Inc., including the Base Bid, Alternates 1B, 2, & 3 for the total amount of \$**197,731.80**, was approved.* Chairman Kelly called for comment. There was no comment.

Chuck Faulkner detailed the Sludge Tank Rehabilitation Contract.
*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, awarding the Sludge Holding Tank Rehabilitation Project Base Bid to J.P. Smith Contractors, Inc., in the amount \$**104,385.00**, contingent upon receiving the executed contract, required bonds and insurance, was approved.* Jeff Seagraves explained the alternate bid. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves explained the time frame on the Daniels Subdivision extension.
On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the Daniels Subdivision from June 1, to August 30, 2019, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the proposed Proclamation for Police Week.
On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, a Proclamation recognizing the week of May 12 – 18, 2019, as: "NATIONAL POLICE WEEK" and May 15, 2019, as: "POLICE MEMORIAL DAY", was approved. Chairman Kelly mentioned the flags being at half mast and then called for comment. There was no comment.

Jeff Seagraves asked the Board for approval of Summer Camp Staff.
On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, hiring two part-time summer staff for the Thornbury Township Summer Camp, Amelia Sontag as the Camp Director and Maggie Siegert as Camp Counselor, was approved. Chairman Kelly called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – May 15, 2019

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported there were two Zoning Hearings held on 5/6/19. The first was for a dimensional variance at 32 Natale Rd. The ZHB approved the variance. The second was an appeal to the reinstatement of the Grading Permit issued to Sunoco for the Mariner East pipeline. The ZHB denied that appeal. The Zoning Hearing Board has a hearing scheduled for Monday June 3, 2019 at 7:00 PM for an application for a dimensional variance at 178 Locksley Road.

Just a reminder that we have advertised the change in our meeting date for the first meeting in June from Wednesday June 5, 2019 to Tuesday June 4, 2019. The park will be advertised for the date change as well as the location being Thornbury Park, weather permitting.

The Annual Dog Show is scheduled for this Saturday, May 18, 2019 at 2:00 at Thornbury Park and Memorial Day Service plans are almost finalized. We will hold the service at Noon on Memorial Day at Thornbury Park. Founders Day Plans are also nearing completion. Founders Day will be held on Saturday June 1 at Thornbury Park from 5:00 PM to 9:00 PM.

Township golf night at the Glen Mills Golf Course and Free Yoga in the park will begin on Wednesday May 29, 2019. Details are available on the township website.

Jeff mentioned the County Council Meeting to be held here on May 29th at 6:00 PM.

We received a request for sewer tie in from the owner of 495 Thornton Road.

The Golf Course at Glen Mills is holding their annual junior golf camp on July 8, 9, and 10. We recommend that we sponsoring up to ten (10) residents in the amount of \$100.00 per junior golfer. We are also recommending that we contribute to their annual Student Scholarship event as we have done previously. They still have 19 students on scholarships that were awarded through the program.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, sponsoring 10 residents to attend the Glen Mills Golf Camp in the amount of \$100.00 per Jr. golfer, and also a contribution to their Annual Student Scholarship event, was approved. Chairman Kelly called for comment. There was no comment.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached. Lindsey asked if the Boy Scouts from troop 260 can meet at Martin Park once a month and also asked for an Eagle Scout presentation at the June 4 Board meeting. The Board was OK with his requests. The Board thanked Lindsey.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

The Treasurer's Report was submitted and is attached. Peter read the report.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer's Report for April 30, 2019, was accepted as presented.

Chairman Kelly called for comment. The Board thanked Peter.

TOWNSHIP SOLICITOR'S REPORT – Kenneth D. Kynett, Esq.

The Solicitor's Report was submitted and is attached. Ken reported the Mill Creek Subdivision Developer's bankruptcy counsel was to meet with the trustee on the Motion to Abandon Property, and Ken will provide a status update as available.

The Board thanked Ken.

Minutes – Board of Supervisors Work Session Meeting – May 15, 2019**TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE**

The Engineer's Report was submitted and is attached. Mike reported that the Bid Package Opening for the second part of the 2019 Road Program was earlier today and he will make a recommendation for the next Board meeting. There was no comment on the Engineer's report. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported we are currently finalizing the scope of repairs for manholes and sewer lines and anticipate being complete within the next two weeks. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:18 pm

Respectfully submitted,

Geoffrey Carbutt
Township Secretary

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

Manager's Report

5-15-19

1. There were two Zoning Hearings held on 5-6-19. The first was for a dimensional variance at 32 Natale Rd. The ZHB approved the variance. The second was an appeal to the reinstatement of the Grading Permit issued to Sunoco for the Mariner East pipeline. The ZHB denied that appeal.
2. The Zoning Hearing Board has a hearing scheduled for Monday June 3, 2019 at 7:00 PM for an application for a dimensional variance at 178 Locksley Road.
3. We are still scheduled to meet with Thornbury Hunt HOA and our Traffic Consultant. I have a meeting with Mr. Federico tomorrow to prepare for the HOA meeting.
4. We received bids today for the Storm sewer inlet repairs and we are reviewing those bids.
5. We would recommend hiring three part time summer staff for the Thornbury Township Summer Camp. Amelia Sontag as the Camp Director, and Maggie Siegert and Jeremiah Daudert as Camp Counselors. Camp will start on June 17 and run through to August 8. Hours of camp are 9:00am to 3:00 pm, Monday through Thursday. **MOTION**
6. Just a reminder that we have advertised the change in our meeting date for the first meeting in June from Wednesday June 5, 2019 to Tuesday June 4, 2019. The park will be advertised for the date change as well as the location being Thornbury Park, weather permitting.
7. The Annual Dog Show is scheduled for this Saturday, May 18, 2019 at 2:00 at Thornbury Park.
8. Memorial Day Service plans are almost finalized. We will hold the service at Noon on Memorial Day at Thornbury Park.
9. Founders Day Plans are also nearing completion. Founders Day will be held on Saturday June 1 at Thornbury Park from 5:00 PM to 9:00 PM.
10. Township golf night at the Glen Mills Golf Course and Free Yoga in the park will begin on Wednesday May 29, 2019. Details are available on the township website.
11. We received a request for sewer tie in from the owner of 495 Thornton Road. There is not currently an access point for that location, but we have been working on plans allow them to connect to an existing 2 inch line that serves 496 Thornton Road.
12. We are currently working with the owner of 89 Creek Road and 253 Old Gradyville on the removal of a tree that is a safety concern. We are working to determine who actually owns the tree. I am recommending that we have the property surveyed as there were no property markers placed when the purchase was made for the pump station.
13. The Golf Course at Glen Mills is holding their annual junior golf camp on July 8,9, and 10. We recommend that we sponsoring up to ten (10) residents in the amount of \$100.00 per junior golfer. We are also recommending that we contribute to their annual Student Scholarship event as we have done previously. They still have 19 students on scholarships that were awarded through the program. **MOTION**

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending May 10, 2019

1. Performed routine maintenance throughout the Township – mowing and trimming all parks.
2. Preparing Thornbury Park for Memorial Day and Founder’s Day Events – weeding and mulching beds and trees, trimming, etc.
3. Cleared all stormwater inlets throughout the Township in preparation of ongoing rain.
4. Replacing down signs throughout Thornbury Hunt Development.
5. Met with PECO Representative regarding LED lighting at Thornbury Park Pavilion and Comfort Station – change light fixtures to LED – see attached. Will look to obtain other quotes.
6. Seeking approval from Board of Supervisors for Scout Troop 260 to schedule monthly work meetings at Martin Park throughout the summer months.
7. Seeking approval from Board of Supervisors to place Eagle Scout Chris Watson, Troop 222, on the agenda for the Board of Supervisors’ June 4th meeting to present his project, which has been approved by Park & Rec Board.

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

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KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

May 8, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for May 15th,
2019:

1. Mill Creek Subdivision – Developer’s bankruptcy counsel was to meet with the trustee on the Motion to Abandon Property, today. I will provide a status update at the meeting, as available.
2. VMDT Appeal – Received a request from counsel for VMDT for a thirty (30) day extension to file their brief on behalf of VMDT, which is currently due on or before May 21, 2019. This would make the Township reply brief due on or before July 20, 2019. Counsel also indicated a “settlement plan” was forthcoming. The Board will need to consider this request so that a reply to the request can be given in advance of the existing May 21st deadline.



REPORT OF THE ENGINEER
May Work Session
May 15, 2019

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Continuing construction inspections of various properties.

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.

26 Westtown Road - 2,160 SF Accessory Building Land Development review letter issued. Awaiting revised plans.

APG at Locksley Road - 183 Locksley Road – 16 Lot Residential Cluster Development Conditional Use Plan review letter was issued. Planning Commission reviewed at their March meeting. Met with developer to review plans. Awaiting plan revisions.

Ordinances:

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

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

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed for Grace Court and Sarum Forge Way. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. General roadway grading and storm sewer work has now begun on the west side of Stoneybank Road. Model home (Lot 1) is near completion with a list of site items to correct prior to Temporary C.O.

- Taylor Mill Escrow Release Request #1, Version 3, revised 4/24/19 – received and under review.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-6, 8 and 11 homes are now occupied, with construction of other homes on Lot 7, 9, 10, & 12 ongoing. Removal of stockpile on Lots 13 & 14 is ongoing.

Guilday Site – Lots 1 & 2 house construction is ongoing.

Mill Creek – Township Solicitor has submitted documents for Roadway, Sewer, Open Space, and Easement dedication and recording.

Barrett's Meadow – Project completed with minor repair items outstanding. Meeting set with PA DOT to review outstanding items.

Sunoco Logistics – Sunoco sound wall installation completed and drilling at near SR 926 has commenced.

NPDES MS-4 Program – 2018 Pollutant Reduction Plan and 2018 MS-4 permit submitted on September 9, 2017 & September 15, 2017, respectively. Continuing to work with PA DEP on revisions.

Thornbury Park Parking Lot Expansion – Trainor Concrete & Paving completed final paving of the new and the original, parking lot including new striping on October 9, 2018. Minor corrections at the site are required to allow for final paperwork submission for closeout. Drainage improvements completed the week of January 7, 2019.

Cheyney University Demolition – Yarnell Building has been demolished. Site has been stabilized. Erosion controls removed. Projects appears to be completed, awaiting final inspection request.

Water Quality Improvement Project Grant – PA DEP Grant was awarded in the amount of \$75,864 for the proposed Thornbury Park basin retrofit into a rain garden site. Completed documents and exhibits were submitted to PA DEP for final preparation of the Grant Agreement. Work must be completed by December 31, 2021. The state has requested and received some additional information for the preparation of the Grant Agreement.

Maintenance Building Evaluation – Architectural sketch plans prepared. Updated cost estimate and documents sent to Township for review.

2019 Road Program – Bids for Paving Project opened on April 17, 2019. Separate documents for a 2nd Road Program Stormwater Improvement Project are set for bid opening on May 15, 2019.

FEMA Update – Notice from FEMA has been received requiring that a community must obtain and maintain documentation of compliance with the appropriate federal or state laws, including the ESA (Endangered Species Act), as a condition of issuing floodplain development permits. The Township Floodplain ordinance will need to be updated. Awaiting FEMA's model ordinance for review.

Floodplain Management Activities Annual Report – 2018 Annual Report has been prepared and submitted on behalf of the Township.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
May 15, 2019

General

– Annual Television Inspection

- Based on our review of the videos, there is approximately 10 to 12 manholes that have some level of defect that is either allowing groundwater to enter the system or compromising the integrity of the structure. In all cases the repairs can be completed from the interior of the manhole. It would be prudent to complete this work in the summer months when the flows are at a minimum. The overall cost of this work is anticipated to be under the current public bidding threshold of \$20,600. We are currently finalizing the scope of repairs and anticipate being complete within the next two weeks.

East Side Sewer District

– WWTP – Replacement of Existing Flow Control Box in E/Q Tank

- The contractor is continuing to work on the installation of the box. Once all work that is able to be completed without interrupting the process is finished, an appropriate date will be scheduled to bypass the tank so the remainder of the work can be completed.

– WWTP – Painting of Sludge Holding Tank

- Two bids were received on May 9th. The low bidder was J.P. Smith Contractors Inc. of Glenside, Pa with a base bid of \$104,385.00. A bid tabulation with a recommendation for award has been forwarded to the Township for the Board's consideration.

– Tapping Fee

- Using additional cost information gathered from past projects, we have updated the various options for a revised tapping fee. These options will be forwarded to Township staff for review and discussion. We anticipate having the final option(s) for the Board's consideration in June.

– 495 Thornton Road

- This property owner evidently has potential issues with their existing septic system. Being the property is located across the street from the Wastewater Treatment Plant, we are working with Township staff to determine if there is a practical, cost effective way for them to connect to public sewer.

THORNBURY TOWNSHIP, DELAWARE COUNTY
TREASURER'S REPORT FOR THE PERIOD ENDED APRIL 30, 2019

GENERAL FUND

BEGINNING BALANCE				\$2,899,224.54
	Cash Receipts		\$114,911.40	
	Expenditures		\$168,714.93	
ENDING BALANCE				\$2,845,421.01

SEWER FUND

BEGINNING BALANCE				\$936,187.60
	Cash Receipts		\$75,962.53	
	Expenditures		\$101,807.37	
ENDING BALANCE				\$910,342.76

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE				\$276,395.67
	Cash Receipts		\$454.70	
	Expenditures		\$0.00	
ENDING BALANCE				\$276,850.37

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE				\$415,400.10
	Cash Receipts		\$67.61	
	Expenditures		\$4.00	
ENDING BALANCE				\$415,463.71

OPERATING RESERVE FUND

BEGINNING BALANCE				\$1,182,887.97
	Cash Receipts		\$1,946.04	
	Expenditures		\$0.00	
ENDING BALANCE				\$1,184,834.01

RECREATION FUND

BEGINNING BALANCE				\$235,120.91
	Cash Receipts		\$386.79	
	Expenditures		\$0.00	
ENDING BALANCE				\$235,507.70

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$655,916.75
	Cash Receipts		\$106.75	
	Expenditures		\$4.00	
ENDING BALANCE				\$656,019.50

ESCROW FUND

BEGINNING BALANCE				\$295,740.31
	Cash Receipts		\$1,300.00	
	Expenditures		\$0.00	
ENDING BALANCE				\$297,040.31

TOTAL BALANCE

BEGINNING BALANCE				\$6,896,873.85
	Cash Receipts		\$195,135.82	
	Expenditures		\$270,530.30	
ENDING BALANCE				\$6,821,479.37

THORNBURY TOWNSHIP
General Fund Check Detail
From May 2, 2019 to May 15, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 5/1/2019				

Board Approval:	\$65,462.67
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/02/2019	HAWS MASONRY LLC	100.200 · BB&T - Checking	
Bill	04/30/2019		459.301 · HC Special Projects	-4,628.50
TOTAL				-4,628.50
Bill Pmt -Check	05/15/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	04/30/2019	ZHB #03-2019 Andover HOA	414.401 · ZHB Reimbursable	-145.00
		ZHB #04-06 - 2017 Andover	414.401 · ZHB Reimbursable	-136.54
			406.341 · Advertising Expense	-192.94
TOTAL				-474.48
Bill Pmt -Check	05/15/2019	A ANCHOR	100.200 · BB&T - Checking	
Bill	04/30/2019		409.360 · Utilities - All Township	-150.00
			452.303 · Founders Day	-250.00
TOTAL				-400.00
Bill Pmt -Check	05/15/2019	ALBERT FEDERICO CONSULTING, LLC	100.200 · BB&T - Checking	
Bill	04/30/2019		433.000 · Traffic Signs	-300.00
TOTAL				-300.00
Bill Pmt -Check	05/15/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	05/07/2019		422.310 · Animal Control Services	-130.00
TOTAL				-130.00

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	AMERICAN HELICOPTER MUSEUM	100.200 · BB&T - Checking	
Bill	04/30/2019		452.303 · Founders Day	-400.00
TOTAL				-400.00
Bill Pmt -Check	05/15/2019	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	05/06/2019		411.363 · Hydrant Service	-984.75
TOTAL				-984.75
Bill Pmt -Check	05/15/2019	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	05/06/2019		411.363 · Hydrant Service	-374.00
TOTAL				-374.00
Bill Pmt -Check	05/15/2019	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
Bill	05/07/2019		402.311 · Treasurer Fees	-2,011.67
TOTAL				-2,011.67
Bill Pmt -Check	05/15/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	05/06/2019		422.310 · Animal Control Services	-105.00
TOTAL				-105.00

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
Bill	05/06/2019		411.363 · Hydrant Service	-2,613.60
TOTAL				-2,613.60
Bill Pmt -Check	05/15/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	05/07/2019		454.361 · Thornbury Park Utilities	-23.94
TOTAL				-23.94
Bill Pmt -Check	05/15/2019	CTH ENTERPRISES	100.200 · BB&T - Checking	
Bill	04/30/2019		452.303 · Founders Day	-2,262.00
Bill	04/30/2019		452.303 · Founders Day	-2,262.00
TOTAL				-4,524.00
Bill Pmt -Check	05/15/2019	DEBRA KELLEY	100.200 · BB&T - Checking	
Bill	05/06/2019		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	05/15/2019	DOG WASTE DEPOT	100.200 · BB&T - Checking	
Bill	05/07/2019		454.373 · Thornbury Park - General	-265.98
TOTAL				-265.98

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	05/02/2019		429.310 · Sewage Enforcement Officer	-1,641.40
TOTAL				-1,641.40
Bill Pmt -Check	05/15/2019	ERIC MILLER	100.200 · BB&T - Checking	
Bill	05/06/2019		459.300 · Historical Commission	-144.05
TOTAL				-144.05
Bill Pmt -Check	05/15/2019	GEOFF CARBUTT	100.200 · BB&T - Checking	
Bill	04/30/2019		406.331 · Mileage Reimbursement	-16.35
TOTAL				-16.35
Bill Pmt -Check	05/15/2019	H. A. WEIGAND INC.	100.200 · BB&T - Checking	
Bill	04/30/2019		433.000 · Traffic Signs	-220.50
			433.000 · Traffic Signs	-94.63
TOTAL				-315.13
Bill Pmt -Check	05/15/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	04/30/2019		413.310 · Building Inspector	-840.00
TOTAL				-840.00

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	LOCKSLEY GARDEN CLUB	100.200 · BB&T - Checking	
Bill	04/30/2019		452.302 · Township Events	-75.00
TOTAL				-75.00
Bill Pmt -Check	05/15/2019	MARK BEARD	100.200 · BB&T - Checking	
Bill	04/30/2019		454.373 · Thornbury Park - General	-125.88
			454.373 · Thornbury Park - General	-2.38
			454.373 · Thornbury Park - General	-21.17
			454.373 · Thornbury Park - General	-8.83
			454.373 · Thornbury Park - General	-86.42
			454.373 · Thornbury Park - General	-117.39
			454.373 · Thornbury Park - General	-51.01
TOTAL				-413.08
Bill Pmt -Check	05/15/2019	MARY SUE BOYLE & CO. LLC	100.200 · BB&T - Checking	
Bill	05/06/2019		459.301 · HC Special Projects	-104.04
TOTAL				-104.04
Bill Pmt -Check	05/15/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	05/06/2019		414.314 · PC Legal Services	-351.00
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-297.00
			404.311 · LEGAL-Non-Reimbursable	-1,053.00
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-1,512.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-162.00
TOTAL				-3,375.00

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	NEPO ASSOCIATES, INC.	100.200 · BB&T - Checking	
Bill	04/30/2019		404.311 · LEGAL-Non-Reimbursable	-4,666.50
TOTAL				-4,666.50
Bill Pmt -Check	05/15/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	05/06/2019		427.367 · Trash Collection & Disposal	-110.00
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			426.367 · Recycling Contract Expense	-15,046.05
TOTAL				-15,396.95
Bill Pmt -Check	05/15/2019	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	04/30/2019		406.318 · Payroll Expenses	-139.70
TOTAL				-139.70
Bill Pmt -Check	05/15/2019	PENNSYLVANIA VETERANS MUSEUM	100.200 · BB&T - Checking	
Bill	04/30/2019		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	05/15/2019	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
TOTAL				0.00

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	REINO'S PRINT AND COPY CENTER	100.200 · BB&T - Checking	
Bill	05/06/2019		452.303 · Founders Day	-1,358.29
			406.215 · Postage Expense	-528.78
TOTAL				-1,887.07
Bill Pmt -Check	05/15/2019	SHRED-IT USA	100.200 · BB&T - Checking	
Bill	05/06/2019		426.367 · Recycling Contract Expense	-53.00
TOTAL				-53.00
Bill Pmt -Check	05/15/2019	STEVEN J. MENASION	100.200 · BB&T - Checking	
Bill	05/07/2019		438.000 · Roadway Maintenance	-3,352.00
TOTAL				-3,352.00
Bill Pmt -Check	05/15/2019	SUE HOWAT	100.200 · BB&T - Checking	
Bill	05/02/2019		406.331 · Mileage Reimbursement	-38.15
TOTAL				-38.15
Bill Pmt -Check	05/15/2019	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	05/06/2019		406.321 · Phone/Internet/Cable	-220.37
TOTAL				-220.37

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	05/06/2019		406.321 · Phone/Internet/Cable	-176.67
TOTAL				-176.67
Bill Pmt -Check	05/15/2019	THE DAILY LOCAL	100.200 · BB&T - Checking	
Bill	05/06/2019		406.420 · Dues/Subscription/Membership	-213.00
TOTAL				-213.00
Bill Pmt -Check	05/15/2019	THE ICE BUTLER	100.200 · BB&T - Checking	
Bill	04/30/2019		451.300 · P&R Board General Expense	-50.00
			452.300 · Summer Park Programming	-355.00
			452.303 · Founders Day	-350.00
TOTAL				-755.00
Bill Pmt -Check	05/15/2019	THE INN AT GRACE WINERY	100.200 · BB&T - Checking	
Bill	05/07/2019		452.302 · Township Events	-1,311.00
TOTAL				-1,311.00
Bill Pmt -Check	05/15/2019	TOBS, LLC	100.200 · BB&T - Checking	
Bill	05/06/2019		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	05/06/2019		413.312 · Electrical Inspector	-1,125.00
TOTAL				-1,125.00
Bill Pmt -Check	05/15/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	05/06/2019		406.324 · Cell Phone Expense	-480.49
TOTAL				-480.49
Bill Pmt -Check	05/15/2019	WATER GUN FUN	100.200 · BB&T - Checking	
Bill	05/05/2019		452.303 · Founders Day	-2,415.00
TOTAL				-2,415.00
Bill Pmt -Check	05/15/2019	WESTERN DELAWARE VALLEY LIONS CLUB	100.200 · BB&T - Checking	
Bill	04/30/2019		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	05/15/2019	WEX BANK	100.200 · BB&T - Checking	
Bill	05/06/2019		406.231 · Vehicle Gasoline Expense	-530.07
TOTAL				-530.07

Thornbury Township General Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	GRAINGER	100.200 · BB&T - Checking	
Bill	05/09/2019		409.260 · Supplies-Tools/Equipment	-816.57
TOTAL				-816.57
Bill Pmt -Check	05/15/2019	REINO'S PRINT AND COPY CENTER	100.200 · BB&T - Checking	
Bill	05/09/2019		406.210 · Office Supplies	-255.71
TOTAL				-255.71
Bill Pmt -Check	05/15/2019	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
Bill	05/09/2019		414.414 · ZHB Legal Services	-551.00
			414.414 · ZHB Legal Services	-565.50
			414.414 · ZHB Legal Services	-251.17
TOTAL				-1,367.67
Bill Pmt -Check	05/15/2019	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	05/09/2019		409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-105.00
Bill Pmt -Check	05/15/2019	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	05/02/2019		404.311 · LEGAL-Non-Reimbursable	-1,305.00
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-130.50
		Cutler Group, Inc.:Mill Creek Subdivision	404.311 · LEGAL-Non-Reimbursable	-710.50
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-29.00
		Orleans Builders:Greenbriar at Thornbury	404.310 · LEGAL-Reimbursable	-72.50

Thornbury Township General Fund
Check Detail
May 2 - 15, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-493.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-304.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-217.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
TOTAL				-3,291.50

THORNBURY TOWNSHIP
Sewer Fund Check Detail
 From May 2, 2019 to May 15, 2019

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 5/1/2019

Board Approval:	\$ 6,610.64
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/06/2019		429.366 · Water Services	-17.20
TOTAL				-17.20
Bill Pmt -Check	05/15/2019	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/06/2019		429.366 · Water Services	-50.20
TOTAL				-50.20
Bill Pmt -Check	05/15/2019	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/06/2019		429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Bill Pmt -Check	05/15/2019	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/02/2019		429.222 · Chemicals/Filters	-342.52
TOTAL				-342.52
Bill Pmt -Check	05/15/2019	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2019		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Bill Pmt -Check	05/15/2019	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/07/2019		429.366 · Water Services	-18.02
TOTAL				-18.02
Bill Pmt -Check	05/15/2019	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/07/2019		429.366 · Water Services	-39.38
TOTAL				-39.38
Bill Pmt -Check	05/15/2019	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/02/2019		429.378 · Generator Services	-354.00
TOTAL				-354.00

Thornbury Township - Sewer Fund
Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/15/2019	Opdenaker Trash Removal Services	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	05/06/2019		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	05/15/2019	TELESYSTEM	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	05/06/2019		429.321 · Telephone Expenses	-336.24
			429.321 · Telephone Expenses	-56.99
TOTAL				-393.23
Bill Pmt -Check	05/15/2019	TRIDENT LAND TRANSFER COMPANY LP	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2019		364.100 · Rent - Sewer	-246.56
TOTAL				-246.56
Bill Pmt -Check	05/15/2019	FRANC ENVIRONMENTAL, INC.	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	05/09/2019		429.365 · Sludge Hauling	-2,870.20
TOTAL				-2,870.20
Bill Pmt -Check	05/15/2019	Tri-County Pest Control	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	05/09/2019		429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From May 2, 2019 to May 15, 2019

Type **Date** **Name** **Account** **Paid Amount**

LAST CHECK DATED 4/17/2019

Board Approval:	\$ 300.75
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
May 2 - 15, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	05/15/2019	Petrikon Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	05/02/2019		429.314 · Legal Fees	-300.75
TOTAL				-300.75

THORNBURY TOWNSHIP
Escrow Fund Check Detail
From May 2, 2019 to May 15, 2019

Type **Date** **Name** **Account** **Paid Amount**

LAST CHECK DATED 3/6/2019

Board Approval:	\$ 3,100.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township Escrow Funds
Escrow Fund Check Detail
 May 2 - 15, 2019

Type	Date	Name	Account	Paid Amount
Check	05/15/2019	Johnson Pools	100.000 - Escrow Disbursement 236.121 - 140 Station Road	-500.00
TOTAL				-500.00
Check	05/15/2019	Thornbury Township General Fund	100.000 - Escrow Disbursement 236.136 - 3 Walton Lane - Lot 2 236.142 - 9 Walton Lane, Lot 5 236.146 - 11 Walton, Lot 6 236.147 - 14 Walton, Lot 8	-500.00 -500.00 -500.00 -282.62
TOTAL				-1,782.62
Check	05/15/2019	Walton Lane Associates	100.000 - Escrow Disbursement 236.147 - 14 Walton, Lot 8	-217.38
TOTAL				-217.38
Check	05/15/2019	Thornbury Township General Fund	100.000 - Escrow Disbursement 238.145 - 6 Violet Lane	-300.00
TOTAL				-300.00
Check	05/15/2019	Thornbury Township General Fund	100.000 - Escrow Disbursement 238.147 - 5 Fox Lair	-300.00
TOTAL				-300.00

**THORNBURY TOWNSHIP
Recreation Fund Check Detail
From May 2, 2019 to May 15, 2019**

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 5/1/2019

Board Approval:	\$ 6,648.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

4:03 PM

05/07/19

Thornbury Township - Recreation
Check Detail
May 2 - 15, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Bill Pmt -Check	05/15/2019	DYNAMIC DISCS	100.007 · BMT Recreation Fund -ICS		-6,648.00
Bill	05/06/2019		450.700 · P&R Purchase/Improvement	-6,648.00	6,648.00
TOTAL				-6,648.00	6,648.00