



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

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

**BOARD OF
SUPERVISORS:**

James H. Raith, 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, April 17, 2019**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday April 17, 2019, at the Township Administration Building, Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:00 p.m. with a salute to the flag.

PRESENT:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Amanda Gattuso, for the 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 James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of \$**71,288.48** for the period April 4, through April 17, 2019, was approved.* Chairman Raith 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 \$**79,043.42**, for the period April 4, through April 17, 2019, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**374.92**, for the period April 4, through April 17, 2019, was approved.* Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, April 3, 2019 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – April 17, 2019

AGENDA ITEMS

Mike Ciocco explained the Revised Escrow Release Request #1, from Toll PA IV L.P.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Revised Escrow Release Request #1, dated 3/7/19, from Toll PA IV L.P., for the Taylor Mill Subdivision located at Stony Bank Road, was denied, based on the Township Engineer's response dated 4/11/19.

Chairman Raith called for comment, then mentioned that this is the second request for the first release and expressed concern that they can't get it right.

Jeff Seagraves detailed the Park & Rec's request for Thornbury Park.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the purchase of Frisbee Golf Equipment from Dynamic Discs, in the amount of \$**6,320.00**, and the purchase of Hammocks at a cost of \$**180.00** each, was approved.*

Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the upcoming "Walk for the Wounded" event.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, a contribution to the "Walk for the Wounded Foundation" in the amount of \$**1,000.00**, for their 2019 campaign, was approved.* Chairman Raith called for comment.

Vice Chairman Kelly stated, as a veteran, he is very proud of this and lauded the donation. He then detailed the event to be held on May 18th and explained who it benefits.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported he met with Al Federico on April 4 and discussed our path forward with two traffic concerns. He contacted the Thornbury Hunt HOA and he is looking to set up a meeting date with the HOA, and Mr. Federico.

The appeal from the Andover Homeowners Association regarding the reinstatement of the grading permit for the Sunoco Pipeline has been scheduled for a Zoning Hearing on Monday May 6, 2019. There is also another Zoning Hearing scheduled for May 6 for a dimensional variance for an addition to a property located at 32 Natalie Rd.

The Conditional Use Hearing previously scheduled for this evening is postponed until May 15th.

Local Government Day was held on Friday April 12, 2019. We had approximately 65 students from Rustin that attended in addition to our guest speakers.

He has a conference call scheduled with the Commonwealth Court to hear the Andover HOA appeal of the Common Pleas court decision.

Delaware County Council will hold their monthly meeting here in Thornbury Township on Wednesday May 29, 2019 at 6 PM.

Jeff mentioned getting proposals for hazardous tree removal in the Guilday Open Space.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, ratifying the proposal from Knight Brothers of Aston, PA to remove two hazardous trees on the Guilday Open Space Property at a cost not to exceed \$**5,400.00**, was approved.*

Chairman Raith called for comment. There was no comment.

Jeff mentioned work needed on the tennis courts at Thornbury Park.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the proposal from Action Seal Coating, Inc. of Oxford, PA to repair the cracks and restripe the tennis courts at a cost not to exceed \$**1,500.00**, was approved.*

Chairman Raith called for comment. There was no comment.

Jeff said he received notification that the Commonwealth Court has issued a schedule for the VMDT case and Ken will detail that.

Minutes – Board of Supervisors Work Session Meeting – April 17, 2019

Jeff mentioned we have a Red Cross Blood drive scheduled for Thursday here at the township building from 10 to 3, and there are still openings for donors.

We also have the following scheduled: 4/19/19 Township building closed, 4/20/19 Shredding event, 4/27/19 Township yard sale and Historic Hike along Chester Creek, 4/29/19 Bulk trash pick-up (east of Cheyney Rd), 5/3/19 Bulk trash pick-up (west of Cheyney Rd).

We received a quote from fence authority for the installation of fencing at Barrett's Meadow in the amount of \$4082.77. He asked the board to approve the completion of this work.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposal from The Fence Authority for the installation of split-rail fence in the parking area of Barrett's Meadow, at a cost not to exceed \$4082.77, was approved.

Chairman Raith called for comment.

Pete Haws asked about the fence placement. Chairman Raith explained. Chairman Raith asked Jeff to thank everyone that was involved for Government Day, because he received a lot of positive feedback from attendees. He also asked Jeff to reserve his seat for the County Council meeting.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached. Lindsey was not present.

TOWNSHIP TREASURER'S REPORT – Amanda Gattuso for the Treasurer

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

On a motion by James Kelly seconded by Sheri Perkins, and carried unanimously, the Treasurer's Report for March 31, 2019, was accepted as presented.

Chairman Raith called for comment. The Board thanked Amanda

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

The Solicitor's Report was submitted and is attached. Ken reported legal descriptions for the Mill Creek Subdivision have been received from NePo Associates, Inc., and are being reviewed by Township Engineer. Once approved, the Deeds of Dedication and legal descriptions will be forwarded to bankruptcy counsel for inclusion in a stipulation for court approval. The stipulation will authorize the developer to convey the roads, easements and opens space, in accordance with the Deeds of Dedication, which would otherwise be a violation of the bankruptcy.

Ken also reported that on April 8th, 2019, Judge Dozor issued a sixteen-page Opinion in support of his January 28th, 2019 Order denying VMDT's appeal and affirming the Township's Decision on the curative amendment challenge. The Opinion was forwarded electronically to the Township. This Opinion will be the subject of the Commonwealth Court's review. The Commonwealth Court should soon issue a briefing schedule by May 21st. There was no comment on the Solicitor's report. The Board thanked Ken.

Chairman Raith asked Ken to work diligently with the Mill Creek residents to get this done.

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

The Engineer's Report was submitted and is attached. Mike reported that the Bid package for 2019 Road Program opening was earlier today and he will make a recommendation for the next Board meeting. Mike also mentioned that Greenbriar put in for final inspection for their Maintenance Bond. There was no comment on the Engineer's report. The Board thanked Mike.

Minutes – Board of Supervisors Work Session Meeting – April 17, 2019**TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE**

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported the sludge holding tank painting project has been advertised. Bids are due May 9th, 2019 and we anticipate having a bid tabulation and recommendation for the Board's consideration at the May 15th meeting. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:17 pm

Respectfully submitted,

Geoffrey Carbutt
Township Secretary

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

Manager's Report

4-17-19

1. The legal descriptions and deeds of dedication for Mill Creek are completed and submission was made to the Bankruptcy Attorney.
2. I met with Al Federico on April 4 and discussed our path forward with two traffic concerns. I have contacted the Thornbury Hunt HOA and we are looking to set up a meeting date with the HOA, Al and myself.
3. The appeal from the Andover Homeowners Association regarding the reinstatement of the grading permit for the Sunoco Pipeline has been scheduled for a Zoning Hearing on Monday May 6, 2019.
4. There is also another Zoning Hearing scheduled for May 6 for a dimensional variance for an addition to a property located at 32 Natalie Rd.
5. We are working to arrange a follow up meeting with BB&T to discuss interest rates and banking fees.
6. Just a reminder, the Conditional Use hearing scheduled for April 17, 2019 has been postponed to May 15, 2019. We have a met with the developer of 183 Locksley Road to discuss issues raised in Mike Ciocco's initial comment letter on the proposed conditional use application for that property. The developer intends to attend the May 8, 2019 meeting of the Planning Commission.
7. We had two trees removed from the open space property next to the new home built on Lot 2 at the Guilday sub-division. Both were very close to the property line and had potential to create a potential safety hazard when the home is completed. We also have several trees scheduled to be removed near Creek Rd East pump station.
8. We advertised the Financial Statement summary for 2018 which was approved at our last meeting.
9. The township received notification from Brandywine Conservancy that they are planning their annual conservation easement visit for Bonner Park on Tuesday April 30.
10. Local Government Day was held on Friday April 12, 2019. We had approximately 65 students from Rustin that attended in addition to our guest speakers. .
11. We have received several complaints regarding the work associated with the Sunoco pipeline. We continue to work on sound issues and are awaiting response from Sunoco on the sound level readings taken last week.
12. We received a number of applications for the part time office position. I am working on setting up interviews.
13. We opened 2019 Road Program bids today. We will likely make a recommendation to the Board at our meeting on May 1, 2019.
14. We have a conference call scheduled with the Commonwealth Court to hear the Andover HOA appeal of the Common Pleas court decision.
15. Delaware County Council will hold their monthly meeting here in Thornbury Township on Wednesday May 29, 2019 at 6 PM.
16. We have scheduled an audit for Liquid Fuels on Tuesday April 30, 2019.
17. Rob Pingar, Westtown Manager, asked if I could attend a meeting with residents of Avonlea regarding the intersection of Tanguy and Avonlea Circle.

18. We received notification that the Commonwealth Court has issued a schedule for the VMDT case. VMDT's brief and reproduced record is due by May 21, 2019 and the township then has 30 to issue our brief upon submittal of VMDT's brief.
19. We have a Red Cross Blood drive scheduled for Thursday here at the township building. There are still openings for donors.
20. We also have the following scheduled: 4-19-19 Township building closed, 4-20-19 Shredding event , 4-27-19 Township yard sale and Historic Hike along Chester Creek, 4-29-19 Bulk trash pick-up (east of Cheyney Rd), 5-3-19 Bulk trash pick-up (west of Cheyney Rd).
21. I would like to recommend the Board of Supervisors approve our annual donation to the Walk for the Wounded in the amount of \$1000.00. MOTION
22. I would recommend the approval of the purchase of Frisbee golf equipment and Hammocks for Thornbury Park as recommended by the Park and Recreation Board. MOTION
23. We received a quote from fence authority for the installation of fencing at Barrett's Meadow in the amount of \$4082.77. I would ask the board approve the completion of this work. MOTION

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending April 12, 2019

1. Inlet repairs have been completed to two inlets on Colts Neck Lane in Thornbury Hunt Development.
2. Preparing Thornbury Park for Easter Egg Hunt – removing snow fence, mulching beds and performing leaf clean up.
3. Preparing for Government Day at Township Building.
4. PennDOT scheduled to perform pot hole repairs to Thornton Road, Cheyney Road and Glen Mills Road.
5. Performing sign repairs/replacements throughout the Township as needed.
6. Job Description for summer employment with the Public Works Department has been emailed to Williamson Trade School and posted on the Township's website.
7. Met with EAC at Barrett's Meadow regarding placement of fencing around the parking lot and bird house placement.
8. Met with Eagle Scout regarding proposed project at Farmer's Market property – continuing fencing around stormwater basins and removing current construction fencing. I will present the project to the Park & Rec Board for consideration.

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

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H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

April 11, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 17th, 2019:

1. Mill Creek Subdivision – Legal descriptions have been received from NePo Associates, Inc., and are being reviewed by Township Engineer. Once approved, the Deeds of Dedication and legal descriptions will be forwarded to bankruptcy counsel for inclusion in a stipulation for court approval. The stipulation will authorize the developer to convey the roads, easements and opens space, in accordance with the Deeds of Dedication, which would otherwise be a violation of the bankruptcy.
2. VMDT Appeal – On April 8th, 2019, Judge Dozor issued a sixteen (16) page Opinion in support of his January 28th, 2019 Order denying VMDT's appeal and affirming the Township's Decision on the curative amendment challenge. The Opinion was forwarded electronically to the Township. This Opinion will be the subject of the Commonwealth Court's review. The Commonwealth Court should soon issue a briefing schedule.
3. Mortgage Satisfaction – The Mortgage Satisfaction for 36 Stoneridge Road was recorded and a time-stamped copy returned to the Township for its records. The original will be returned to the Township once we receive it from the Recorder's office.



REPORT OF THE ENGINEER

April Work Session

April 17, 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.

- **Taylor Mill Escrow release request #1 revised 3/7/19 – Recommended for denial due to being administratively incomplete.**

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. Met with developer on site grading.

Mill Creek – Legal descriptions completed by HOA engineer. Reviewed open space legal descriptions and coordinated with new HOA engineer and Township Solicitor for dedication and recording.

Greenbriar V – Dallet Tract – Road Dedication accepted May 17, 2017, which started the Eighteen month maintenance period. Maintenance period expires November 17, 2018. Developer has indicated that punch list items will be completed on April 11, 2019. Awaiting formal request for final inspection.

Barrett's Meadow – Project completed with minor repair items outstanding.

Sunoco Logistics – Sunoco sound wall installation is nearing completion.

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. Anticipate 3-6 weeks until receipt of a final document for execution. Work must be completed by December 31, 2021.

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

2019 Road Program – Bid package for 2019 Road Program advertised for bid opening on April 17, 2019. Separate documents for a 2nd Road Program Stormwater Improvement Project are currently being prepared.

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.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
April 17, 2019

General

– Annual Television Inspection

- We are compiling a list miscellaneous defects that were discovered during the television inspection (i.e. leaking/deteriorated manholes, leaking pipe, etc.). We will coordinate with staff to determine the most cost-effective manner to address these issues.

East Side Sewer District

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

- We met with the contractor on April 2nd to review the status of this work and the details associated with the required bypass of the tank. The contractor will be installing as many of the components as they can over the next few weeks without impacting the process. Once that work is completed, an appropriate date will be scheduled to complete the bypass and the remainder of the work.

– WWTP – Painting of Sludge Holding Tank

- The project has been advertised. Bids are due May 9th, 2019. We anticipate having a bid tabulation and recommendation for the Board's consideration at the May 15th meeting.

– Tapping Fee

- Based on additional cost information gathered from past projects, we have updated options for the draft tapping fee. Upon review with Township staff, we will finalize the various options for the Board's consideration.

THORNBURY TOWNSHIP, DELAWARE COUNTY

TREASURER'S REPORT FOR THE PERIOD ENDED MARCH 31, 2019

GENERAL FUND					
BEGINNING BALANCE					\$2,933,583.51
Cash Receipts		\$179,688.19			
Expenditures			\$214,047.16		
ENDING BALANCE					\$2,899,224.54
SEWER FUND					
BEGINNING BALANCE					\$968,226.87
Cash Receipts		\$21,750.56			
Expenditures			\$53,789.83		
ENDING BALANCE					\$936,187.60
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$275,926.60
Cash Receipts		\$469.07			
Expenditures			\$0.00		
ENDING BALANCE					\$276,395.67
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$415,334.25
Cash Receipts		\$69.85			
Expenditures			\$4.00		
ENDING BALANCE					\$415,400.10
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,180,880.42
Cash Receipts		\$2,007.55			
Expenditures			\$0.00		
ENDING BALANCE					\$1,182,887.97
RECREATION FUND					
BEGINNING BALANCE					\$234,721.89
Cash Receipts		\$399.02			
Expenditures			\$0.00		
ENDING BALANCE					\$235,120.91
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$398,648.39
Cash Receipts		\$257,272.36			
Expenditures			\$4.00		
ENDING BALANCE					\$655,916.75
ESCROW FUND					
BEGINNING BALANCE					\$292,640.31
Cash Receipts		\$3,400.00			
Expenditures			\$300.00		
ENDING BALANCE					\$295,740.31
TOTAL BALANCE					
BEGINNING BALANCE					\$6,699,962.24
Cash Receipts		\$465,056.60			
Expenditures			\$268,144.99		
ENDING BALANCE					\$6,896,873.85

THORNBURY TOWNSHIP
General Fund Check Detail
From April 4, 2019 to April 17, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 4/3/2019				

Board Approval:	\$71,288.48
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/12/2019	PSATS	100.200 · BB&T - Checking	
			406.317 · Training/Continuing Education	-125.00
TOTAL				-125.00
Check	04/17/2019	GEORGE MORLEY	100.200 · BB&T - Checking	
		ZHB #01-2019 - Stumpo	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2019 - Stumpo	414.401 · ZHB Reimbursable	-1.64
		ZHB #02-2019 - Falcone	414.401 · ZHB Reimbursable	-35.00
		ZHB #02-2019 - Falcone	414.401 · ZHB Reimbursable	-1.64
TOTAL				-73.28
Check	04/17/2019	J. ROBERT HAINES	100.200 · BB&T - Checking	
		ZHB #01-2019 - Stumpo	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2019 - Stumpo	414.401 · ZHB Reimbursable	-1.77
		ZHB #02-2019 - Falcone	414.401 · ZHB Reimbursable	-35.00
		ZHB #02-2019 - Falcone	414.401 · ZHB Reimbursable	-1.77
TOTAL				-73.54
Check	04/17/2019	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
			402.311 · Treasurer Fees	-2,951.17
TOTAL				-2,951.17
Check	04/17/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-105.00
TOTAL				-105.00

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-2,613.60
TOTAL				-2,613.60
Check	04/17/2019	DCED	100.200 · BB&T - Checking	
			413.318 · UCC Fees	-468.00
TOTAL				-468.00
Check	04/17/2019	DEB ZITARELLI	100.200 · BB&T - Checking	
			414.300 · General Expenses	-90.99
			429.300 · Sewer Committee General Expense	-44.00
			414.400 · ZHB General Expenses	-70.00
			406.331 · Mileage Reimbursement	-61.59
		ZHB #01-2019 - Stumpo	406.215 · Postage Expense	-5.00
		ZHB #02-2019 - Falcone	406.215 · Postage Expense	-5.00
			406.215 · Postage Expense	-8.93
TOTAL				-285.51
Check	04/17/2019	DEBRA KELLEY	100.200 · BB&T - Checking	
			409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Check	04/17/2019	EAGLE POWER & EQUIPMENT	100.200 · BB&T - Checking	
			437.374 · Vehicle/Equipment Operating Exp	-488.24
TOTAL				-488.24

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
			429.310 · Sewage Enforcement Officer	-1,000.44
TOTAL				-1,000.44
Check	04/17/2019	HAINES LANDSCAPING & TREE SERVICE	100.200 · BB&T - Checking	
			454.376 · Martin Park Expenses	-1,200.00
TOTAL				-1,200.00
Check	04/17/2019	HILLTOP DISTRIBUTORS CO. INC.	100.200 · BB&T - Checking	
			454.371 · Thornbury Park Ground Maint	-216.47
			438.000 · Roadway Maintenance	-125.65
TOTAL				-342.12
Check	04/17/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
			413.310 · Building Inspector	-615.00
TOTAL				-615.00
Check	04/17/2019	KRAPFS COACHES	100.200 · BB&T - Checking	
			452.303 · Founders Day	-1,158.00
			451.300 · P&R Board General Expense	-2,262.00
TOTAL				-3,420.00

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	KT DESIGNS	100.200 · BB&T - Checking	
			415.300 · Emergency Management	-130.00
TOTAL				-130.00
Check	04/17/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
TOTAL				-350.90
Check	04/17/2019	OPDENAKER TRASH REMOVAL SERVICE INC.	100.200 · BB&T - Checking	
			426.367 · Recycling Contract Expense	-11,985.66
			426.367 · Recycling Contract Expense	-2,905.02
TOTAL				-14,890.68
Check	04/17/2019	PAYCHEX, INC.	100.200 · BB&T - Checking	
			406.318 · Payroll Expenses	-149.38
TOTAL				-149.38
Check	04/17/2019	PSATS UC GROUP TRUST FUND	100.200 · BB&T - Checking	
			481.300 · Unemployment Contributions	-738.13
TOTAL				-738.13

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
			406.210 · Office Supplies	-219.96
TOTAL				-219.96
Check	04/17/2019	PETRIKIN WELLMAN DAMICO BROWN & PET...	100.200 · BB&T - Checking	
			404.311 · LEGAL-Non-Reimbursable	-1,348.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-130.50
		Cutler Group, Inc.:Mill Creek Subdivision	404.310 · LEGAL-Reimbursable	-478.50
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-72.50
			404.311 · LEGAL-Non-Reimbursable	-14.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-145.00
		434 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-14.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-72.50
			404.311 · LEGAL-Non-Reimbursable	-14.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-377.00
			404.311 · LEGAL-Non-Reimbursable	-29.00
TOTAL				-2,726.00
Check	04/17/2019	THE GRAFTON ASSOCIATION	100.200 · BB&T - Checking	
			414.310 · PC Professional Services	-425.00
TOTAL				-425.00
Check	04/17/2019	TOBS, LLC	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
			413.312 · Electrical Inspector	-750.00
TOTAL				-750.00
Check	04/17/2019	WEX BANK	100.200 · BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-200.31
TOTAL				-200.31
Check	04/17/2019	WALK FOR THE WOUNDED	100.200 · BB&T - Checking	
			406.540 · Miscellaneous Contributions	-1,000.00
TOTAL				-1,000.00
Check	04/17/2019	CINTAS CORPORATION #100	100.200 · BB&T - Checking	
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
TOTAL				-140.00
Check	04/17/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
			414.314 · PC Legal Services	-675.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-40.50
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-1,066.50
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-499.50
TOTAL				-2,281.50

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	THOMAS P. CORCORAN	100.200 · BB&T - Checking	
			414.414 · ZHB Legal Services	-50.00
		ZHB #01-2019 - Stumpo	414.401 · ZHB Reimbursable	-50.00
		ZHB #02-2019 - Falcone	414.401 · ZHB Reimbursable	-50.00
TOTAL				-150.00
Check	04/17/2019	21ST CENTURY MEDIA- 881649	100.200 · BB&T - Checking	
			414.401 · ZHB Reimbursable	-219.78
		ZHB #01-2019 - Stumpo	414.401 · ZHB Reimbursable	-219.78
		ZHB #02-2019 - Falcone		
TOTAL				-439.56
Check	04/17/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
			406.324 · Cell Phone Expense	-481.39
TOTAL				-481.39
Check	04/17/2019	READYREFRESH	100.200 · BB&T - Checking	
			406.300 · General Expense	-41.94
TOTAL				-41.94
Check	04/17/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
			413.317 · Miscellaneous	-95.26
TOTAL				-95.26

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	DCATO	100.200 · BB&T - Checking	
			406.420 · Dues/Subscription/Membership	-150.00
TOTAL				-150.00
Check	04/17/2019	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-984.75
TOTAL				-984.75
Check	04/17/2019	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-374.00
TOTAL				-374.00
Check	04/17/2019	SWANK MOTION PICTURES, INC.	100.200 · BB&T - Checking	
TOTAL				0.00
Check	04/17/2019	CARD SERVICES CENTER	100.200 · BB&T - Checking	
			451.300 · P&R Board General Expense	-834.00
			409.250 · Supplies-Maintenance/Repair	-91.98
			409.250 · Supplies-Maintenance/Repair	-60.38
			406.300 · General Expense	-103.39
			454.375 · Thornbury Park Maintenance	-146.40
			406.300 · General Expense	-14.75
			409.250 · Supplies-Maintenance/Repair	-19.33
			406.305 · Sunshine Fund	-75.00
			406.300 · General Expense	-34.61
			414.400 · ZHB General Expenses	-114.00

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
			452.300 · Summer Park Programming	-150.00
			406.300 · General Expense	-69.43
TOTAL				-1,713.27
Check	04/17/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
			454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Check	04/17/2019	MONTGOMERY INSURANCE SERVICES INC.	100.200 · BB&T - Checking	
			486.000 · Township Insurance/Bonding	-1,060.30
TOTAL				-1,060.30
Check	04/17/2019	DEBRA KELLEY	100.200 · BB&T - Checking	
			409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Check	04/17/2019	EFORCE COMPLIANCE	100.200 · BB&T - Checking	
			427.368 · Special Trash Pickup	-2,500.00
TOTAL				-2,500.00
Check	04/17/2019	CONWAY POWER EQUIPMENT	100.200 · BB&T - Checking	
			409.260 · Supplies-Tools/Equipment	-188.36
TOTAL				-188.36

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	RESERVE ACCOUNT	100.200 · BB&T - Checking	
			406.215 · Postage Expense	-200.00
TOTAL				-200.00
Check	04/17/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Check	04/17/2019	MARY SUE BOYLE & CO. LLC	100.200 · BB&T - Checking	
			459.301 · Special Projects	-2,400.00
TOTAL				-2,400.00
Check	04/17/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
			413.312 · Electrical Inspector	-650.00
TOTAL				-650.00
Check	04/17/2019	AMBASSADOR AWARDS & RECOGNITION SE...	100.200 · BB&T - Checking	
			452.302 · Township Events	-657.95
TOTAL				-657.95

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 - BB&T - Checking	
			408.310 - ENG-Non-Reimbursable Expense	-1,026.68
			408.310 - ENG-Non-Reimbursable Expense	-26.88
			408.310 - ENG-Non-Reimbursable Expense	-80.63
		434 Glen Mills Road - Fraley	408.311 - ENG-Reimbursable Fees	-151.50
		418 Thornton Rd, Don Culp	408.311 - ENG-Reimbursable Fees	-80.63
		496 Thornton	408.311 - ENG-Reimbursable Fees	-75.75
		Guilday:258 Old Gradyville	408.311 - ENG-Reimbursable Fees	-80.63
		Toll Brothers, Inc.:Crane Subdivision:4 Sarum For...	408.311 - ENG-Reimbursable Fees	-211.00
		Toll Brothers, Inc.:Crane Subdivision:22 Sarum Fo...	408.311 - ENG-Reimbursable Fees	-211.00
		Toll Brothers, Inc.:Crane Subdivision:22 Saru6 Sar...	408.311 - ENG-Reimbursable Fees	-158.25
		Toll Brothers, Inc.:Crane Subdivision:Lot 18	408.311 - ENG-Reimbursable Fees	-158.25
		149 Dilworthtown Road	408.311 - ENG-Reimbursable Fees	-369.25
		Guilday:266 Old Gradyville	408.311 - ENG-Reimbursable Fees	-158.25
		Toll Brothers, Inc.:Crane Subdivision16 Sarum For...	408.311 - ENG-Reimbursable Fees	-105.50
			408.310 - ENG-Non-Reimbursable Expense	-615.77
			414.313 - PC Engineering Expenses	-322.50
		Orleans Builders:Greenbriar at Thornbury	408.311 - ENG-Reimbursable Fees	-113.63
		Cutler Group, Inc.:Mill Creek Subdivision	408.310 - ENG-Non-Reimbursable Expense	-161.26
		Toll Brothers, Inc.:Crane Subdivision	408.311 - ENG-Reimbursable Fees	-5,687.93
		Guilday	408.311 - ENG-Reimbursable Fees	-1,666.56
		Megill Homes, Inc.:Black Bell Farm	408.311 - ENG-Reimbursable Fees	-1,199.83
		Terra Firma Builders:53 Sweetwater Road	408.311 - ENG-Reimbursable Fees	-134.39
		Sunoco Pipeline	408.311 - ENG-Reimbursable Fees	-3,079.06
			408.310 - ENG-Non-Reimbursable Expense	-215.00
		430 Glen Mills Road - Fraley	408.311 - ENG-Reimbursable Fees	-430.00
		Adelphia	408.310 - ENG-Non-Reimbursable Expense	-107.50
		183 Locksley Road Development	408.311 - ENG-Reimbursable Fees	-698.75
			408.310 - ENG-Non-Reimbursable Expense	-828.25
TOTAL				-18,154.63

Thornbury Township General Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	REILLY & SONS INC.	100.200 · BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-769.93
TOTAL				-769.93
Check	04/17/2019	PA RECREATION & PARK SOCIETY	100.200 · BB&T - Checking	
			451.301 · PRPS Ticket Reimbursement	-116.00
TOTAL				-116.00

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From April 4, 2019 to April 17, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 4/3/2019				

Board Approval:	\$ 79,043.42
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-17.20
TOTAL				-17.20
Check	04/17/2019	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-50.20
TOTAL				-50.20
Check	04/17/2019	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Check	04/17/2019	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-370.87
TOTAL				-370.87
Check	04/17/2019	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.365 · Sludge Hauling	-1,730.80
			429.365 · Sludge Hauling	-4,750.00
			429.365 · Sludge Hauling	-1,993.95
TOTAL				-8,474.75
Check	04/17/2019	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.367 · Trash Services	-110.00
TOTAL				-110.00
Check	04/17/2019	Pipe Data View	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.377 · Cleaning & TV Inspection	-11,725.00
TOTAL				-11,725.00

Thornbury Township - Sewer Fund
Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	Reinos	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.210 · Materials & Supplies	-137.47
TOTAL				-137.47
Check	04/17/2019	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.001 · Mill Creek Pump Station	-47,156.25
			429.374 · Repairs and Maintenance	-1,560.00
TOTAL				-48,716.25
Check	04/17/2019	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-18.02
TOTAL				-18.02
Check	04/17/2019	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-39.38
TOTAL				-39.38
Check	04/17/2019	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-2,020.15
TOTAL				-9,175.95

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From April 4, 2019 to April 17, 2019

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 4/3/2019

Board Approval:	\$ 374.92
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

11:37 AM

04/11/19

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
April 4 - 17, 2019

Type	Date	Name	Account	Paid Amount
Check	04/17/2019	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
			402.115 · Administrative Salary	-302.68
			402.115 · Administrative Salary	-43.24
TOTAL				-345.92
Check	04/17/2019	Petrikín Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
			429.314 · Legal Fees	-29.00
TOTAL				-29.00