



**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  
James P. Kelly  
Sheri Perkins

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

**MINUTES**

**Thornbury Township Board of Supervisors Public Meeting  
Tuesday, June 4, 2019**

The Thornbury Township Board of Supervisors held a Public Meeting on Tuesday, June 4, 2019, at the Thornbury Park Pavilion, 345 Glen Mills Rd., Glen Mills, 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  
Jeff Seagraves, Township Manager  
Geoffrey Carbutt, Township Secretary  
Lindsey Price, Roadmaster  
Kenneth D. Kynett, Esq., Township Solicitor  
Michael Ciocco, PE, Township Engineer  
Charles Faulkner, PE, Township Sewer Engineer  
Rebecca Kinzly, Jr. Supervisor  
Attendees: 12

Chairman Raith announced that that the Board previously held a brief Executive Session this evening regarding legal matters.

**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 \$**74,865.00**, for the period May 16 through June 4, 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 \$**18,908.38**, for the period May 16 through June 4, 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 Recreation Fund check register in the amount of \$**8,232.00**, for the period May 16 through June 4, 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, May 15, 2019 Work Session minutes were approved as presented. Chairman Raith called for comment. There was no comment.*

**BOARDS AND COMMISSIONS**

**PARKS & RECREATION**

Joe Burke was not present.

**HISTORICAL COMMISSION**

Ric Miller asked for a donation of **\$200.00**, from the 2019 Historical Commission budget, to Sponsor the Western Delaware Valley Lions Club's June 10, 2019 Golf Outing.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, A contribution of **\$200.00**, to sponsor the Western Delaware Valley Lions Club, 2019 Golf Outing, was approved.* Chairman Raith called for comment. There was no comment.

**PLANNING COMMISSION**

There was no one from the Planning Commission present.

**SEWER ADVISORY COMMITTEE**

Ted Jacquet mentioned the weather but had nothing new to report.

**ENVIRONMENTAL ADVISORY COUNCIL**

Rich White was not present.

**LIBRARY BOARD**

Jean Mackenzie reported they will be holding the Delco Library System Meeting Thursday at 7:00 pm. The Board thanked Jean.

**Jr. SUPERVISOR**

Chairman Raith introduced Rebecca and mentioned her 2 years as Jr. Supervisor.

Rebecca reported, last week at Rustin the Seniors had their "Senior Walk Through" where they wore their caps and gowns and visited Stetson followed by their respective elementary school. It was an emotional experience both the students, the parents, and the elementary and middle school teachers. The senior assembly was also held last week where Dr. Marano gave many awards out to students for their academic, athletic, and philanthropic accomplishments. All of these activities lead up to graduation which is tomorrow in the Rustin football stadium. The Board thanked Rebecca and congratulated her. They then presented her with a check and wished her the best of luck at Tulane University.

**AGENDA ITEMS**

Mike Ciocco reported on the Taylor Mill Escrow Release Request.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, The Taylor Mill Escrow Release Request #1, Version 3, revised 5/14/19 in the amount of **\$1,117,371.83** to Toll PA IV L.P. leaving a remaining escrow balance of **\$1,869,999.58**, was approved.* Chairman Raith called for comment. Chairman Raith asked that they be more diligent in the future.

Chuck Faulkner reported on the Manhole Repair Contract.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, Advertising the Manhole Repair Contract was approved.*

Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported the Subdivision extension request.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the “Lawlor Subdivision”, from June 12, to September 10, 2019, was approved.*

Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the need for an additional Camp counselor.

*On a motion by James Raith, seconded by Sheri Perkins, and Vice Chairman Kelly abstaining, hiring Jeremiah Daudert as an additional part-time counselor for the Thornbury Township Summer Camp, was approved.* Chairman Raith called for comment.

There was no comment.

### **PUBLIC COMMENT**

Beth Alois asked if the donation provided a free day of golf to someone. Chairman Raith replied no, then explained the donation.

### **STAFF REPORTS**

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

Jeff reported he met with Thornbury Hunt HOA and our Traffic Consultant. The meeting was attended by about 20 residents of Thornbury Hunt and the HOA Board.

The Annual Dog Show was held on May 18, 2019 at Thornbury Park. It was one of the best attended dog shows we have held. Memorial Day Service was held at Noon on Memorial Day at Thornbury Park. Thank you to the staff as well as the Western Delaware Valley Lions for their help and donation of hotdogs. Founder's Day was held on Saturday June 1 at Thornbury Park from 5:00 PM to 9:00 PM. The events were all a huge success. Thank you to all of our staff that did such a wonderful job in preparing for these events. The Board thanked Jeff.

#### **TOWNSHIP ROADMASTER'S REPORT – Lindsey Price**

The Roadmaster's report was submitted and is attached. Lindsey introduced Eagle Scout Chris Watson who then presented his proposal to install fencing around drainage swales at the Cannon Property. The Board approved, and thanked Chris. The Board also thanked Lindsey.

#### **TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.**

The Township Solicitor's Report was submitted and is attached. Ken reported on the Mill Creek Subdivision, that the Bankruptcy Trustee has been reviewing the Motion to Abandon Property of the debtor. Ken asked the Developer's bankruptcy counsel for an update and will provide a status update at the meeting, as available. Lastly Ken wished Rebecca good luck at Tulane. The Board thanked Ken.

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

The Township Engineer's Report was submitted and is attached. Mike reported the 2019 Stormwater Improvement Project bids were opened on May 15, 2019. He is reviewing bids for the recommendation of awarding that. There was no comment on the Engineer's report. Chairman Raith wanted to make sure residents are notified. The Board thanked Mike.

**TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE**

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported on the ongoing work at the Sewage Treatment Facility and had nothing additional to report. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

Chairman Raith thanked Rebecca Kinzly and Chris Watson once more.

**ADJOURN**

The meeting adjourned at 7:23 pm  
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## Manager's Report

6-4-19

1. The Zoning Hearing Board held a hearing on Monday June 3, 2019 for an application for a dimensional variance at 178 Locksley Road.
2. We met with Thornbury Hunt HOA and our Traffic Consultant. The meeting was attended by about 20 residents of Thornbury Hunt and the HOA Board.
3. We would recommend hiring Jeremiah Daudert as an additional part time summer staff for the Thornbury Township Summer Camp. 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**
4. The Annual Dog Show was held on May 18, 2019 at Thornbury Park. It was one of the best attended dog shows we have held.
5. Memorial Day Service was held at Noon on Memorial Day at Thornbury Park. Thank you to the staff as well as the Western Delaware Valley Lions for their help and donation of hotdogs.
6. Founder's Day was held on Saturday June 1 at Thornbury Park from 5:00 PM to 9:00 PM. The event was a huge success. Thank you to all of our staff that did such a wonderful job in preparing for the event.
7. Township golf night at the Glen Mills Golf Course and Free Yoga in the park began on Wednesday May 29, 2019. Details are available on the township website.
8. We continue to work on the request for sewer tie in from the owner of 495 Thornton Road.
9. 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.
10. Cheyney University is holding their annual charity golf tournament on Monday August 19, 2019 at Penn Oaks. I am recommending that we make a contribution as we have in the past several years.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending May 31, 2019**

1. Performed routine maintenance throughout the Township – mowing and trimming all parks and mulching beds.
2. Cleared stormwater inlets and storm debris throughout the Township as a result of ongoing rainstorms.
3. Prepared for back to back events: Memorial Day Celebration; County Council Meeting; and Founder's Day Festival.
4. Facilitated clearing down tree on Slitting Mill Road.
5. Marked out sewer line at Guilday subdivision for tie-in and pressure test.
6. Tonight's Agenda Item: Eagle Scout Chris Watson will be presenting his proposed to install fencing around drainage swales at Cannon Property.

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

THE WILLIAM PENN BUILDING  
109 CHESLEY DRIVE  
MEDIA, PA 19063  
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JOSEPH A. DAMICO, JR.  
DONALD T. PETROSA  
STEVEN A. COHEN  
DENIS M. DUNN\*  
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)

\*ALSO MEMBER NEW JERSEY BAR

May 29, 2019

Direct Dial 610-892-1876  
Email [kdk@petrikin.com](mailto:kdk@petrikin.com)

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for June 4<sup>th</sup>, 2019:

1. Mill Creek Subdivision – The Bankruptcy Trustee has been reviewing the Motion to Abandon Property of the debtor. I have asked the Developer's bankruptcy counsel for an update and will provide a status update at the meeting, as available.
2. VMDT Appeal – Counsel for VMDT submitted a settlement proposal just prior to the Board's May 15<sup>th</sup> meeting. This proposal warrants discussion with the Board in Executive Session with response to counsel for VMDT. As previously reported, the briefing schedule has been extended to June 20<sup>th</sup> for VMDT to file its brief, with the Board and Township's briefs due thirty (30) days thereafter.
3. 430-434 Glen Mills Road – Property owner of 430 Glen Mills Road constructed stormwater facilities which extended onto 434 Glen Mills Road, requiring a change in the Post-Construction Stormwater BMP(s) operations and maintenance obligations, previously documented. A form of Agreement to accomplish this has been drafted and is circulating for review.
4. 183 Locksley Road – Have been discussing with counsel for Applicant the status of plan revisions, resubmissions and Township review and public hearing schedules.



**REPORT OF THE ENGINEER**  
**June Public Meeting**  
**June 4, 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.

Mace Subdivision – 28 Gradyville Road – 2 Lot Residential Subdivision – Plans recently received and under review.

**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 is ongoing 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 5/14/19 – We would recommend release of \$ 1,117,371.83 to Toll PA IV L.P. leaving a remaining escrow balance of \$ 1,869,999.58**

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. Met with PA DOT contractor to review new fence and gate locations and future maintenance.

Sunoco Logistics – Sunoco drilling process is ongoing.

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. **Signed contract documents have been received from AF Damon and are ready for Township signature.**

2019 Stormwater Improvement Project bids were opened on May 15, 2019. Reviewing bids for recommendation of award.

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  
June 4, 2019

**East Side Sewer District**

**– Manhole Repairs**

- We have completed the documents outlining the location and extent of repairs to the various manholes that were discovered to have defects during the television inspection work. The overall cost of this work is anticipated to be under the current public bidding threshold of \$20,600. In order to complete this work during the summer months when the flows are low it would be prudent to solicit bids within the next few weeks.

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

- The contractor has completed all work that is able to be completed without interrupting the process. The next step is to schedule the bypass the tank so the remainder of the connections can be completed. This work is tentatively scheduled for late June/early July when the flows typically drop off.

**– WWTP – Painting of Sludge Holding Tank**

- The contracts were forwarded to J.P. Smith Contractors on May 21<sup>st</sup> for execution. We have also discussed schedule with J.P. Smith. They anticipate commencing with the work in early/mid-July. This work will also have to be coordinated with the remainder of work associated with the flow control box.

**– 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  
General Fund Check Detail  
From May 16, 2019 to June 4, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 5/15/2019				

Board Approval:	\$74,865.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
Check	05/23/2019		100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-262.72
TOTAL				-262.72
Check	05/31/2019	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-1,260.72
			483.000 · Pension Plan Contributions	-1,646.25
			483.000 · Pension Plan Contributions	-1,247.90
			483.000 · Pension Plan Contributions	-1,503.46
			483.000 · Pension Plan Contributions	-1,319.63
			483.000 · Pension Plan Contributions	-3,038.21
TOTAL				-10,016.17
Bill Pmt -Check	05/16/2019	21ST CENTURY MEDIA- 881649	100.200 · BB&T - Checking	
Bill	05/13/2019		406.341 · Advertising Expense	-40.00
TOTAL				-40.00
Bill Pmt -Check	05/16/2019	A ANCHOR	100.200 · BB&T - Checking	
Bill	05/13/2019		409.360 · Utilities - All Township	-275.00
TOTAL				-275.00
Bill Pmt -Check	05/16/2019	ARTHUR J. GALLAGHER & CO.	100.200 · BB&T - Checking	
Bill	05/13/2019		403.300 · Tax Collector Expense/Bond	-9.00
TOTAL				-9.00

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/16/2019	CARD SERVICES CENTER	100.200 · BB&T - Checking	
TOTAL				0.00
Bill Pmt -Check	05/16/2019	CASH	100.200 · BB&T - Checking	
Bill	05/14/2019		452.303 · Founders Day	-800.00
TOTAL				-800.00
Bill Pmt -Check	05/16/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	05/13/2019		413.317 · Miscellaneous	-63.96
TOTAL				-63.96
Bill Pmt -Check	05/16/2019	PECO	100.200 · BB&T - Checking	
Bill	05/13/2019		409.360 · Utilities - All Township	-148.56
			409.360 · Utilities - All Township	-21.15
			409.360 · Utilities - All Township	-3.47
			409.360 · Utilities - All Township	-3.66
			409.360 · Utilities - All Township	-3.66
			409.360 · Utilities - All Township	-74.97
			454.361 · Thornbury Park Utilities	-124.35
TOTAL				-379.82
Bill Pmt -Check	05/16/2019	READYREFRESH	100.200 · BB&T - Checking	
Bill	05/13/2019		406.300 · General Expense	-60.38
TOTAL				-60.38

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>05/16/2019</b>	<b>WCASD</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/14/2019		452.302 · Township Events	-333.34
TOTAL				-333.34
<b>Bill Pmt -Check</b>	<b>05/16/2019</b>	<b>CARD SERVICES CENTER</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/14/2019		406.210 · Office Supplies	-213.24
			406.317 · Training/Continuing Education	-95.00
			452.302 · Township Events	-137.13
			452.302 · Township Events	-108.00
			451.300 · P&R Board General Expense	-20.23
			406.317 · Training/Continuing Education	-34.70
			406.300 · General Expense	-85.15
			406.300 · General Expense	-200.00
			409.250 · Supplies-Maintenance/Repair	-98.46
			451.300 · P&R Board General Expense	-13.24
			451.300 · P&R Board General Expense	-15.90
			406.300 · General Expense	-72.42
			409.250 · Supplies-Maintenance/Repair	-50.50
			409.250 · Supplies-Maintenance/Repair	-51.51
			437.374 · Vehicle/Equipment Operating Exp	-137.03
			451.300 · P&R Board General Expense	-29.98
			409.250 · Supplies-Maintenance/Repair	-63.90
TOTAL				-1,426.39
<b>Bill Pmt -Check</b>	<b>05/16/2019</b>	<b>CARD SERVICES CENTER</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/14/2019		406.317 · Training/Continuing Education	-121.00
			406.300 · General Expense	-0.50
			406.317 · Training/Continuing Education	-618.80
			406.317 · Training/Continuing Education	-544.34
			406.317 · Training/Continuing Education	-825.43
			406.317 · Training/Continuing Education	-1,635.97
			406.317 · Training/Continuing Education	-23.37

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
			406.390 · Bank/Credit Card Chgs	-35.00
			406.300 · General Expense	-4.50
			406.210 · Office Supplies	-20.49
			451.300 · P&R Board General Expense	-78.05
			406.420 · Dues/Subscription/Membership	-0.99
			452.303 · Founders Day	-105.90
			406.300 · General Expense	-58.38
			452.303 · Founders Day	-288.70
TOTAL				-4,361.42
<b>Bill Pmt -Check</b>	<b>05/28/2019</b>	<b>TULANE UNIVERSITY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/16/2019		406.540 · Miscellaneous Contributions	-1,000.00
TOTAL				-1,000.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>21ST CENTURY MEDIA - 882621</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/22/2019		406.341 · Advertising Expense	-60.40
			406.341 · Advertising Expense	-153.46
TOTAL				-213.86
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>ABC PAPER &amp; CHEMICAL INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/23/2019		452.303 · Founders Day	-65.27
TOTAL				-65.27
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>ALL SEASON LANDSCAPING CO., INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		409.377 · Other Township Property	-2,493.75
TOTAL				-2,493.75

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>ALLSTATE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
			225.001 · Supplemental Insurance	-48.32
TOTAL				-436.72
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>BRICKS 4 KIDZ</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		452.301 · Arts & Rec Camp Expenses	-1,000.00
TOTAL				-1,000.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>CARD SERVICES CENTER</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/22/2019		406.300 · General Expense	-84.80
			406.300 · General Expense	-26.07
			452.301 · Arts & Rec Camp Expenses	-1,417.52
			451.300 · P&R Board General Expense	-71.61
			409.250 · Supplies-Maintenance/Repair	-32.58
			406.374 · Vehicle/Equipment Operating Exp	-6.64
			406.540 · Miscellaneous Contributions	-1,500.00
TOTAL				-3,139.22
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>CASH</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/21/2019		451.300 · P&R Board General Expense	-250.00
TOTAL				-250.00



**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/13/2019		408.310 · ENG-Non-Reimbursable Expense	-954.55
			408.310 · ENG-Non-Reimbursable Expense	-1,702.00
		434 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-757.54
		188 Dilworthtown Road-Tate	408.311 · ENG-Reimbursable Fees	-75.75
		477 Brinton Lake Road	408.311 · ENG-Reimbursable Fees	-75.75
		418 Glen Mills	408.311 · ENG-Reimbursable Fees	-421.54
		13 Orchard Lane	408.311 · ENG-Reimbursable Fees	-129.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-471.17
		Toll Brothers, Inc.:Crane Subdivision:4 Sarum F...	408.311 · ENG-Reimbursable Fees	-105.50
		Toll Brothers, Inc.:Crane Subdivision:22 Sarum ...	408.311 · ENG-Reimbursable Fees	-105.50
		Toll Brothers, Inc.:Crane Subdivision:1 Sarum F...	408.311 · ENG-Reimbursable Fees	-105.50
		Toll Brothers, Inc.:Crane Subdivision:2 Grace Co...	408.311 · ENG-Reimbursable Fees	-105.50
			408.310 · ENG-Non-Reimbursable Expense	-215.00
			408.310 · ENG-Non-Reimbursable Expense	-53.75
			438.313 · MS4 Program	-21.50
			408.310 · ENG-Non-Reimbursable Expense	-615.77
		Cutler Group, Inc.:Mill Creek Subdivision	408.310 · ENG-Non-Reimbursable Expense	-161.25
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-6,365.33
		Guilday	408.311 · ENG-Reimbursable Fees	-1,117.93
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-719.68
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-4,296.82
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-80.63
		183 Locksley Road Development	408.311 · ENG-Reimbursable Fees	-430.00
			408.310 · ENG-Non-Reimbursable Expense	-752.50
TOTAL				-19,839.96
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>CMC PRODUCTIONS PA</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/23/2019		452.301 · Arts & Rec Camp Expenses	-200.00
TOTAL				-200.00

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>COMCAST</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		406.321 · Phone/Internet/Cable	-146.85
TOTAL				-146.85
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>COMCAST CABLE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/05/2019		406.321 · Phone/Internet/Cable	-16.40
TOTAL				-16.40
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>COUNTY PROPANE LLC</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/13/2019		409.360 · Utilities - All Township	-55.28
TOTAL				-55.28
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>DOMINION NATIONAL</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
TOTAL				-791.76
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>EVO STUDIOS, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		406.452 · IT Services	-150.00
TOTAL				-150.00

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>HERITAGE BUSINESS SYSTEMS</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>HERITAGE BUSINESS SYSTEMS, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/23/2019		406.260 · Office Equipment Lease Exp	-506.82
TOTAL				-506.82
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>INDEPENDENCE BLUE CROSS</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		487.100 · Medical Plan Premiums	-1,045.79
			487.100 · Medical Plan Premiums	-1,950.35
			487.100 · Medical Plan Premiums	-1,745.42
			487.100 · Medical Plan Premiums	-1,941.99
			487.100 · Medical Plan Premiums	-2,269.23
			487.100 · Medical Plan Premiums	-2,365.69
TOTAL				-11,318.47
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>INDEPENDENCE PERSONAL CHOICE 65 PPO</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		487.100 · Medical Plan Premiums	-1,011.20
TOTAL				-1,011.20
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>KEYSTONE MUNICIPAL SERVICES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		413.310 · Building Inspector	-810.00
TOTAL				-810.00

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>MULCH WORKS RECYCLING, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/16/2019		454.371 · Thornbury Park Ground Maint	-325.00
TOTAL				-325.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/22/2019	Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-31.25
			408.310 · ENG-Non-Reimbursable Expense	-437.50
TOTAL				-468.75
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>STANDARD INSURANCE COMPANY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		487.000 · Disability Insurance	-67.79
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-161.45
			487.000 · Disability Insurance	-51.77
			487.000 · Disability Insurance	-235.66
			487.000 · Disability Insurance	-104.91
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-744.56
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>TELESYSTEM - 9913919</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/23/2019		406.321 · Phone/Internet/Cable	-176.67
TOTAL				-176.67

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>THORNBURY TOWNSHIP SEWER EXPANSIO...</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/23/2019		230.000 · Due to/from Other Funds	-228.83
TOTAL				-228.83
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>Thornbury Township State Fund</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/22/2019		438.000 · Roadway Maintenance	-4,812.50
TOTAL				-4,812.50
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>TRI-COUNTY PEST CONTROL, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/22/2019		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>W. SCOTT CAMPBELL</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	06/01/2019		362.440 · CODE-Septic Permits/Related Fee	-475.00
TOTAL				-475.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>WESTERN DELAWARE VALLEY LIONS CLUB</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/23/2019		406.540 · Miscellaneous Contributions	-1,500.00
TOTAL				-1,500.00

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>ABC PAPER &amp; CHEMICAL INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/28/2019		452.302 · Township Events	-106.38
TOTAL				-106.38
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>ALL EVENT PARTY RENTAL</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/28/2019		452.302 · Township Events	-1,044.70
			452.302 · Township Events	-141.60
TOTAL				-1,186.30
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>CINTAS CORPORATION #100</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/28/2019		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
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>KEYSTONE MUNICIPAL SERVICES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/28/2019		413.310 · Building Inspector	-855.00
TOTAL				-855.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>MARK MANJARDI</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	05/28/2019	ZHB #03-2019 Andover HOA	414.401 · ZHB Reimbursable	-50.00
			414.400 · ZHB General Expenses	-614.00
TOTAL				-664.00

**Thornbury Township General Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/04/2019	MIZUNA CATERING SERVICE	100.200 · BB&T - Checking	
TOTAL				0.00
Bill Pmt -Check	06/04/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	05/30/2019		406.210 · Office Supplies	-33.75
TOTAL				-33.75
Bill Pmt -Check	06/04/2019	RESERVE ACCOUNT	100.200 · BB&T - Checking	
Bill	05/28/2019		406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/04/2019	TOM CORDARO	100.200 · BB&T - Checking	
Bill	05/15/2019		452.302 · Township Events	-50.00
TOTAL				-50.00
Bill Pmt -Check	06/04/2019	MIZUNA CATERING SERVICE	100.200 · BB&T - Checking	
Bill	05/28/2019		452.302 · Township Events	-995.50
TOTAL				-995.50
Bill Pmt -Check	06/04/2019	THE ICE BUTLER	100.200 · BB&T - Checking	
Bill	05/30/2019		452.303 · Founders Day	-90.00
TOTAL				-90.00

THORNBURY TOWNSHIP  
Sewer Fund Check Detail  
From May 16, 2019 to June 4, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 5/15/2019				

Board Approval:	\$ 18,908.38
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	



**Thornbury Township - Sewer Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>05/16/2019</b>	<b>Delcora</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/13/2019		429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-158.48
			429.374 · Repairs and Maintenance	-1,298.20
TOTAL				-8,612.48
<b>Bill Pmt -Check</b>	<b>05/16/2019</b>	<b>PECO Energy</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/13/2019		429.361 · Electric Costs	-100.51
			429.361 · Electric Costs	-184.66
			429.361 · Electric Costs	-455.65
			429.361 · Electric Costs	-316.99
			429.361 · Electric Costs	-441.57
			429.361 · Electric Costs	-89.61
			429.361 · Electric Costs	-2,110.23
			429.361 · Electric Costs	-110.24
TOTAL				-3,809.46
<b>Bill Pmt -Check</b>	<b>05/16/2019</b>	<b>Reilly &amp; Sons Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/13/2019		429.233 · Fuel Oil	-71.66
			429.233 · Fuel Oil	-44.79
			429.233 · Fuel Oil	-122.52
			429.233 · Fuel Oil	-186.18
			429.233 · Fuel Oil	-117.72
TOTAL				-542.87
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>Buckman's Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/23/2019		429.222 · Chemicals/Filters	-285.82
TOTAL				-285.82
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/22/2019		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00

**Thornbury Township - Sewer Fund**  
**Check Detail**  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>Pennoni Associates</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/22/2019		429.377 · Cleaning & TV Inspection	-457.00
			429.313 · Engineering services	-281.25
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-242.00
			429.313 · Engineering services	-343.75
			429.313 · Engineering services	-2,061.25
TOTAL				-3,447.75
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>Thornbury Township Sewer Expansion Fund</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/15/2019		364.100 · Rent - Sewer	-229.00
TOTAL				-229.00
<b>Bill Pmt -Check</b>	<b>06/04/2019</b>	<b>Tri-County Pest Control</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	05/22/2019		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

THORNBURY TOWNSHIP  
Recreation Fund Check Detail  
From May 16, 2019 to June 4, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 5/15/2019				

Board Approval:	\$ 8,232.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Recreation  
Check Detail  
May 16 through June 4, 2019

Type	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	05/16/2019	Trainor Paving & Concrete	100.007 · BMT Recreation Fund -ICS		-8,232.00
Bill	05/13/2019		450.700 · P&R Purchase/Improvement	-8,232.00	8,232.00
TOTAL				-8,232.00	8,232.00