



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

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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, June 19, 2019

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday June 19, 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
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 4

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 \$**67,976.98** for the period June 5 through June 19, 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 \$**17,073.44**, for the period June 5 through June 19, 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 \$**14.50**, for the period June 5 through June 19, 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 Tuesday, June 4, 2019 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – June 19, 2019

AGENDA ITEMS

Mike Ciocco explained the recent bids for the Stormwater Improvements Project.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 2019 Road Program's Stormwater Improvements Project bids were rejected and advertising for re-bid was approved. Chairman Raith called for comment.

Pete Haws complained that he can't deal with the stormwater on Station Road. Chairman Raith asked him to speak with Mike Ciocco after the meeting.

Jeff Seagraves mentioned the current Polnerow Land Development extension.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the Polnerow Land Development from June 27, to September 25, 2019 was approved. Chairman Raith called for comment. There was no comment.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported; Summer Camp started on Monday 6/17/19. Things are going well with our new staff. We are preparing for both the Movie in the Park to be held on Friday, June 28 and our Fourth of July Parade. We will start taking orders for the Crabfest on July 26, 2019 in early July.

We had a phone conference with David Burke of PA DEP to review procedures for the Grant we received to retrofit the storm water basin at Thornbury Park.

We received notification from State Representative Chris Quinn's office regarding HB 1400, which is proposed legislation regarding micro antennas. We drafted a letter regarding our concerns with the legislation and sent it to Representative Quinn.

Rustin High School announced Rebecca Kinzly as the winner of the 2019 Thornbury Township Scholarship Award. Rebecca will attend our meeting in July to be recognized by the Board of Supervisors.

We started our summer hours last week. The Township building is open for business Monday through Thursday 7:30 AM to 5:00 PM, and is closed on Fridays.

We are posting the new speed limit on Cheyney Road at 35 MPH as approved by Penn DOT. We also received a request for a traffic study on Cheyney Road to evaluate whether or not a stop sign would be warranted at the intersection of Cheyney Road and Station Road. We forwarded that request to PennDOT.

Chairman Raith mentioned HB 1400 and our stance on the antennas. He also asked about camp attendance and Jeff mentioned recent numbers. Vice Chairman Kelly asked about PennDot paving and Jeff said Dilworthtown Road is next. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached. Lindsey reported he is seeking approval to hire Rockwood Landscaping to perform severe road edge cutbacks at Locksley and Creek Roads at a cost not to exceed \$1,000.00.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the proposal from Rockwood Landscaping to perform road-edge cutbacks at Locksley and Creek Roads, at a cost not to exceed \$1,000.00, was approved. There was no comment on the Roadmaster's Report. Sheri Perkins was very happy about the work to be done.

Minutes – Board of Supervisors Work Session Meeting – June 19, 2019

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

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

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

There was no comment on the Treasurer's Report. The Board thanked Peter.

Chairman Raith asked for a motion to transfer \$130,818.00 from the General Fund into the Open Space Acquisition Fund.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the transfer of \$**130,818.00** from the General Fund into the Open Space Acquisition Fund was approved.* Chairman Raith called for comment. There was no comment.

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

The Solicitor's Report was submitted and is attached. Ken reported the Mill Creek Bankruptcy Trustee has submitted the Motion to Abandon Property to the Bankruptcy Court and Ken is awaiting confirmation of entry of the Order from the developer's bankruptcy council. He also mentioned the VMDT appeal is due tomorrow and the joint application to extend was submitted. It should be approved to September 18th and ours is 30 days after. There was no comment on the Solicitor's Report. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

The Engineer's Report was submitted and is attached. Mike mentioned escrow release requests that should be on the next meeting agenda. Mike also mentioned the 2019 Road program should begin next week. Lindsey added; the residents will be notified. 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 the flow control box and tank work should be next week. Chuck also mentioned the draft of the new tapping fee is ready for review. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:16 pm

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

6-19-19

1. The Zoning Hearing Board approved the application for a dimensional variance at 178 Locksley Road.
2. The Thornbury Hunt HOA walked their development with Al Federico on Monday 6-17-19. Al is working on a couple of options for consideration to address resident's safety concerns.
3. Summer Camp started on Monday 6-17-19. Things are going well with our new staff.
4. We had our Annual trip to the Phillies game on Saturday June 8, 2019. Attendance was light so we will likely look to reduce the number of tickets we purchase next year or may not do the event.
5. We are preparing for both the Movie in the Park to be held on Friday June 28 and our Fourth of July Parade. We will start taking orders of the Crabfest on July 26, 2019 in early July.
6. We had a phone conference with David Burke of PA DEP to review procedures for the Grant we received to retrofit the storm water basin at Thornbury Park.
7. We did receive three bids for the Storm water inlet repairs. One of the bidders sent a letter to withdraw their bid. We are recommending that we reject the bids and look to rebid the project after we complete the resurfacing program. (MOTION)
8. We received notification from State Representative Chris Quinn's office regarding HB 1400, which is proposed legislation regarding micro antennas. We drafted a letter regarding our concerns with the legislation and sent it to Representative Quinn.
9. Rustin High School announced Rebecca Kinzly as the winner of the 2019 Thornbury Township Scholarship Award. Rebecca will attend our meeting in July to be recognized by the Board of Supervisors.
10. We started our summer hours last week. The Township building is open for business Monday through Thursday 7:30 AM to 5:00 PM, and is closed on Fridays.
11. We are posting the new speed limit on Cheyney Road at 35 MPH as approved by Penn DOT. We also received a request for a traffic study on Cheyney Road to evaluate whether or not a stop sign would be warranted at the intersection of Cheyney Road and Station Road. We forwarded that request to Penn DOT.
12. We are still working to resolve the issue with sewer tie in for 495 Thornton Road.
13. We met with Chris Guilday and his developer to review the low pressure sewer line that was installed for that sub division.
14. We met with representatives of AJ Jurich to discuss installation of the Flow Control box at the treatment plant. We have tentatively scheduled the work for the week of June 24th, but we may have to postpone until the week of June 30 to accommodate our waste haulers schedule.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending June 14, 2019

1. Performed routine maintenance throughout the Township – mowing and trimming all parks and clearing stormwater inlets as a result of ongoing rainstorms.
2. Performed maintenance on all mowers, including oil change and replaced drive spindle and drive belt on one mower.
3. Power steering pump on Utility Body Truck had to be replaced.
4. Installed bi-fold door in Day Care Center building and repaired fence around the playground in preparation of Summer Camp Program.
5. To date, four frisbee golf holes have been installed in the upper field at Thornbury Park.
6. Signs have been posted for 2019 Road Program – Will post start date on mailbox hangers when the date has been confirmed.
7. Road flooding occurred at Creek Road and Sweetwater Road and Stoney Bank Road on Friday evening due to rainstorm. Water had receded within one hour.
8. Seeking approval from the Board of Supervisors to have the Public Works Department work with Neff Construction to perform sever road edge cutbacks on Locksley Road – from Cheyney Road to Slitting Mill Road.
9. Seeking approval from the Board of Supervisors to hire Rockwood Landscaping to perform severe road edge cutbacks at Locksley and Creek Roads at a cost not to exceed \$1,000.00.

THORNBURY TOWNSHIP, DELAWARE COUNTY

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

GENERAL FUND					
BEGINNING BALANCE					\$2,845,421.01
Cash Receipts		\$466,396.55			
Expenditures			\$180,998.95		
ENDING BALANCE					\$3,130,818.61
SEWER FUND					
BEGINNING BALANCE					\$910,342.76
Cash Receipts		\$108,718.36			
Expenditures			\$63,585.31		
ENDING BALANCE					\$955,475.81
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$276,850.37
Cash Receipts		\$470.63			
Expenditures			\$2,041.40		
ENDING BALANCE					\$275,279.60
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$415,463.71
Cash Receipts		\$398.29			
Expenditures			\$4.00		
ENDING BALANCE					\$415,858.00
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,184,834.01
Cash Receipts		\$2,014.27			
Expenditures			\$0.00		
ENDING BALANCE					\$1,186,848.28
RECREATION FUND					
BEGINNING BALANCE					\$235,507.70
Cash Receipts		\$375.27			
Expenditures			\$28,880.00		
ENDING BALANCE					\$207,002.97
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$656,019.50
Cash Receipts		\$628.91			
Expenditures			\$4.00		
ENDING BALANCE					\$656,644.41
ESCROW FUND					
BEGINNING BALANCE					\$297,040.31
Cash Receipts		\$1,350.00			
Expenditures			\$3,100.00		
ENDING BALANCE					\$295,290.31
TOTAL BALANCE					
BEGINNING BALANCE					\$6,821,479.37
Cash Receipts		\$580,352.28			
Expenditures			\$278,613.66		
ENDING BALANCE					\$7,123,217.99

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
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June 12, 2019

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Email kdk@petrikin.com

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for June 19th, 2019:

1. Mill Creek Subdivision – The Bankruptcy Trustee has submitted the Motion to Abandon Property to the Bankruptcy Court. I am awaiting confirmation of entry of the Order from the developer's bankruptcy council.
2. VMDT Appeal – Discussed Board's initial response to VMDT settlement proposal with counsel for VMDT and am awaiting a reply. Based on the settlement discussions, the parties agreed to the filing of a Joint Application for Extension of Time for VMDT to file its brief until September 18, 2019. Counsel for VMDT will submit the Joint Application to the Commonwealth Court this week.
3. Adelphia Gateway Project – Discussed project and application status with general counsel for Adelphia and Tall Trees HOA.
4. 183 Locksley Road – Continued to discuss the status of plan revisions, resubmissions and Township review and public hearing schedules with counsel for Applicant.



REPORT OF THE ENGINEER

June Work Session

June 19, 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 – 15 Lot Residential Cluster Development Conditional Use Plan review letter was issued. Revised plans recently received and under review – lots reduced from 16 to 15. Planning Commission gave cursory review of plan changes at June meeting and will review in more detail in July.

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 completed with a small list of site items remaining prior to Temporary C.O.

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. Awaiting final notice from PA DOT on completion and start of maintenance period on their end.

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. Work must be completed by December 31, 2021. Executed Grant Agreement has just been received. Meeting set with PA DEP to review next steps and payment procedures.

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. Executed contracts being submitted to PA DOT for approval to start.

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 19, 2019

East Side Sewer District

– Manhole Repairs

- It may be possible to have at least portions this work completed via contractors approved under the Pennsylvania Cooperative Purchasing Program (COSTARS) which could make the project more cost effective. We have contacted a local company registered on COSTARS to discuss the project with them. Upon receipt of requested information, we will review with Township staff to determine the most cost-effective and efficient approach to complete this work.

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

- Tentatively the relocation of the pumps and associated discharge piping is scheduled for the week of June 24th. In order to complete this work, the equalization tank will need to be taken off-line and bypassed. To take advantage of the low flows, this work will be completed in the overnight hours generally between 11:00 pm and 6:00 am the following day. Once the pumps are relocated, the box will be operational.

– WWTP – Painting of Sludge Holding Tank

- Executed contracts have been received and reviewed by the Township Solicitor. The intent is to commence with this work as soon as the remaining work on the flow control box is complete.

– Tapping Fee

- The draft revision will be forwarded to Township staff this week for review and discussion.

– 495 Thornton Road

- It is our understanding the property owner has engaged an engineer to assist with design and permit issues associated with a potential connection.

THORNBURY TOWNSHIP
General Fund Check Detail
From June 5, 2019 to June 19, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 6/4/2019				

Board Approval:	\$67,976.98
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	21ST CENTURY MEDIA - 378622	100.200 · BB&T - Checking	
Bill	05/31/2019		406.341 · Advertising Expense	-572.98
TOTAL				-572.98
Bill Pmt -Check	06/19/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
TOTAL				0.00
Bill Pmt -Check	06/19/2019	ALBERT FEDERICO CONSULTING, LLC	100.200 · BB&T - Checking	
Bill	06/11/2019		433.000 · Traffic Signs	-750.00
TOTAL				-750.00
Bill Pmt -Check	06/19/2019	ALL EVENT PARTY RENTAL	100.200 · BB&T - Checking	
Bill	06/06/2019		452.303 · Founders Day	-4,095.49
TOTAL				-4,095.49
Bill Pmt -Check	06/19/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	05/31/2019		422.310 · Animal Control Services	-160.00
TOTAL				-160.00
Bill Pmt -Check	06/19/2019	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	06/04/2019		411.363 · Hydrant Service	-990.89
TOTAL				-990.89

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	06/04/2019		411.363 · Hydrant Service	-390.93
TOTAL				-390.93
Bill Pmt -Check	06/19/2019	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
Bill	05/31/2019		402.311 · Treasurer Fees	-1,983.42
TOTAL				-1,983.42
Bill Pmt -Check	06/19/2019	BILL WERNER	100.200 · BB&T - Checking	
Bill	06/04/2019		452.302 · Township Events	-89.90
			452.303 · Founders Day	-92.72
TOTAL				-182.62
Bill Pmt -Check	06/19/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	06/04/2019		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	06/19/2019	CARD SERVICES CENTER	100.200 · BB&T - Checking	
Bill	06/10/2019		452.302 · Township Events	-200.00
			451.300 · P&R Board General Expense	-500.00
			452.300 · Summer Park Programming	-364.37
			409.250 · Supplies-Maintenance/Repair	-35.84
			454.375 · Thornbury Park Maintenance	-286.18
			409.250 · Supplies-Maintenance/Repair	-25.35
			409.250 · Supplies-Maintenance/Repair	-12.68
			409.376 · Wheatley PS	-269.12

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
			454.375 · Thornbury Park Maintenance	-149.71
			409.250 · Supplies-Maintenance/Repair	-41.68
			409.250 · Supplies-Maintenance/Repair	-105.06
			406.420 · Dues/Subscription/Membership	-14.00
			452.302 · Township Events	-110.24
			452.302 · Township Events	-32.00
			452.303 · Founders Day	-87.00
			406.305 · Sunshine Fund	-67.76
			452.303 · Founders Day	-79.71
			406.305 · Sunshine Fund	-68.75
			406.374 · Vehicle/Equipment Operating Exp	-20.57
			406.300 · General Expense	-53.14
			452.302 · Township Events	-32.00
TOTAL				-2,555.16
Bill Pmt -Check	06/19/2019	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
Bill	06/04/2019		411.363 · Hydrant Service	-2,649.90
TOTAL				-2,649.90
Bill Pmt -Check	06/19/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	06/10/2019		454.361 · Thornbury Park Utilities	-23.94
TOTAL				-23.94
Bill Pmt -Check	06/19/2019	CHESTER WATER AUTHORITY - 771	100.200 · BB&T - Checking	
Bill	06/10/2019		454.361 · Thornbury Park Utilities	-61.00
TOTAL				-61.00

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	CRESTLINE RESTORATION	100.200 · BB&T - Checking	
Bill	06/04/2019		409.377 · Other Township Property	-540.00
TOTAL				-540.00
Bill Pmt -Check	06/19/2019	DELAWARE COUNTY PLANNING DEPARTM...	100.200 · BB&T - Checking	
Bill	06/04/2019		414.310 · PC Professional Services	-4,781.37
TOTAL				-4,781.37
Bill Pmt -Check	06/19/2019	DELAWARE COUNTY TIMES	100.200 · BB&T - Checking	
Bill	06/04/2019		406.420 · Dues/Subscription/Membership	-187.00
TOTAL				-187.00
Bill Pmt -Check	06/19/2019	DUFFERS	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	06/04/2019		429.310 · Sewage Enforcement Officer	-1,145.06
TOTAL				-1,145.06

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	GALANTINO SUPPLY CO.	100.200 · BB&T - Checking	
Bill	05/31/2019		452.300 · Summer Park Programming	-525.00
TOTAL				-525.00
Bill Pmt -Check	06/19/2019	GEORGE MORLEY	100.200 · BB&T - Checking	
Bill	05/31/2019	ZHB #03-2019 Andover HOA	414.401 · ZHB Reimbursable	-35.00
		ZHB #03-2019 Andover HOA	406.331 · Mileage Reimbursement	-3.27
Bill	06/06/2019	ZHB #04-2019 Kleinhans/Miscannon	414.401 · ZHB Reimbursable	-35.00
		ZHB #04-2019 Kleinhans/Miscannon	406.331 · Mileage Reimbursement	-3.27
TOTAL				-76.54
Bill Pmt -Check	06/19/2019	GRACE WINERY	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	HERR FOODS INC	100.200 · BB&T - Checking	
Bill	06/04/2019		452.302 · Township Events	-155.40
			452.303 · Founders Day	-266.40
TOTAL				-421.80
Bill Pmt -Check	06/19/2019	J. ROBERT HAINES	100.200 · BB&T - Checking	
Bill	05/31/2019	ZHB #03-2019 Andover HOA	414.401 · ZHB Reimbursable	-35.00
		ZHB #03-2019 Andover HOA	406.331 · Mileage Reimbursement	-3.54

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill	06/06/2019	ZHB #04-2019 Kleinhans/Miscannon	414.401 · ZHB Reimbursable	-35.00
		ZHB #04-2019 Kleinhans/Miscannon	406.331 · Mileage Reimbursement	-3.54
TOTAL				-77.08
Bill Pmt -Check	06/19/2019	KNOX EQUIPMENT RENTALS, INC	100.200 · BB&T - Checking	
Bill	05/31/2019		452.303 · Founders Day	-712.50
TOTAL				-712.50
Bill Pmt -Check	06/19/2019	LUCKY SIGN SHOP INC	100.200 · BB&T - Checking	
Bill	06/04/2019		452.303 · Founders Day	-200.00
			409.377 · Other Township Property	-295.00
			452.303 · Founders Day	-125.00
			406.300 · General Expense	-75.00
			406.300 · General Expense	-294.00
Bill	06/12/2019		409.377 · Other Township Property	-550.00
TOTAL				-1,539.00
Bill Pmt -Check	06/19/2019	MARINELLA JEWELRY	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	05/31/2019		414.314 · PC Legal Services	-27.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-189.00
			404.311 · LEGAL-Non-Reimbursable	-3,078.00
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-405.00
TOTAL				-3,699.00

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	MIKE NICHOLS	100.200 · BB&T - Checking	
Bill	06/11/2019		452.303 · Founders Day	-1,350.00
TOTAL				-1,350.00
Bill Pmt -Check	06/19/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	06/10/2019		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	-17,832.70
TOTAL				-18,183.60
Bill Pmt -Check	06/19/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	06/10/2019		413.317 · Miscellaneous	-73.00
TOTAL				-73.00
Bill Pmt -Check	06/19/2019	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	06/04/2019		406.318 · Payroll Expenses	-202.25
TOTAL				-202.25
Bill Pmt -Check	06/19/2019	PECO	100.200 · BB&T - Checking	
Bill	06/11/2019		409.360 · Utilities - All Township	-50.20
			409.360 · Utilities - All Township	-10.54
			409.360 · Utilities - All Township	-22.14
			409.360 · Utilities - All Township	-3.66
			409.360 · Utilities - All Township	-3.66
			409.360 · Utilities - All Township	-52.74

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
			409.360 · Utilities - All Township	-458.66
			454.361 · Thornbury Park Utilities	-52.42
TOTAL				-654.02
Bill Pmt -Check	06/19/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	06/04/2019		406.210 · Office Supplies	-108.25
Bill	06/06/2019		406.210 · Office Supplies	-143.16
Bill	06/11/2019		406.210 · Office Supplies	-35.93
TOTAL				-287.34
Bill Pmt -Check	06/19/2019	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	06/04/2019		404.311 · LEGAL-Non-Reimbursable	-1,624.00
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-130.50
		Cutler Group, Inc.:Mill Creek Subdivision	404.311 · LEGAL-Non-Reimbursable	-130.50
		Orleans Builders:Greenbriar at Thornbury	404.310 · LEGAL-Reimbursable	-43.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-319.00
		434 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-710.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-246.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
			404.311 · LEGAL-Non-Reimbursable	-130.50
TOTAL				-3,364.00
Bill Pmt -Check	06/19/2019	PITNEY BOWES	100.200 · BB&T - Checking	
Bill	06/10/2019		406.260 · Office Equipment Lease Exp	-157.05
TOTAL				-157.05

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	PROFILES	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	READYREFRESH	100.200 · BB&T - Checking	
Bill	06/10/2019		406.300 · General Expense	-45.41
TOTAL				-45.41
Bill Pmt -Check	06/19/2019	REILLY & SONS INC.	100.200 · BB&T - Checking	
Bill	05/31/2019		406.231 · Vehicle Gasoline Expense	-569.49
Bill	06/12/2019		409.230 · Fuel Oil-Administration Bldg	-633.34
TOTAL				-1,202.83
Bill Pmt -Check	06/19/2019	REINO'S PRINT AND COPY CENTER	100.200 · BB&T - Checking	
Bill	06/11/2019		406.329 · Newsletter Expense	-3,805.61
			406.215 · Postage Expense	-557.37
TOTAL				-4,362.98
Bill Pmt -Check	06/19/2019	ROBERT E. LITTLE INC.	100.200 · BB&T - Checking	
Bill	05/31/2019		437.374 · Vehicle/Equipment Operating Exp	-92.36
TOTAL				-92.36

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	ROSE HIP	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	RUSTIN BAND BOOSTERS INC.	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-250.00
TOTAL				-250.00
Bill Pmt -Check	06/19/2019	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
Bill	06/10/2019		414.414 · ZHB Legal Services	-696.00
			414.414 · ZHB Legal Services	-543.75
			414.414 · ZHB Legal Services	-928.00
TOTAL				-2,167.75
Bill Pmt -Check	06/19/2019	SANDROSE TROPHIES	100.200 · BB&T - Checking	
Bill	06/10/2019		406.210 · Office Supplies	-60.00
TOTAL				-60.00
Bill Pmt -Check	06/19/2019	SCOTT CANNON	100.200 · BB&T - Checking	
Bill	05/31/2019	ZHB #03-2019 Andover HOA	414.401 · ZHB Reimbursable	-35.00
		ZHB #03-2019 Andover HOA	406.331 · Mileage Reimbursement	-2.18
Bill	06/06/2019	ZHB #04-2019 Kleinhans/Miscannon	414.401 · ZHB Reimbursable	-35.00
		ZHB #04-2019 Kleinhans/Miscannon	406.331 · Mileage Reimbursement	-2.18
TOTAL				-74.36

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	SUE HOWAT	100.200 · BB&T - Checking	
Bill	06/04/2019		406.331 · Mileage Reimbursement	-45.24
TOTAL				-45.24
Bill Pmt -Check	06/19/2019	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	06/10/2019		406.321 · Phone/Internet/Cable	-220.46
TOTAL				-220.46
Bill Pmt -Check	06/19/2019	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	06/10/2019		406.321 · Phone/Internet/Cable	-177.22
TOTAL				-177.22
Bill Pmt -Check	06/19/2019	THE ICE BUTLER	100.200 · BB&T - Checking	
Bill	06/04/2019		452.300 · Summer Park Programming	-90.00
TOTAL				-90.00
Bill Pmt -Check	06/19/2019	THE STABLES	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	THOMAS P. CORCORAN	100.200 · BB&T - Checking	
Bill	05/31/2019	ZHB #05-2019 - Miller	414.414 · ZHB Legal Services	-100.00
			414.401 · ZHB Reimbursable	-50.00
TOTAL				-150.00
Bill Pmt -Check	06/19/2019	TOBS, LLC	100.200 · BB&T - Checking	
Bill	06/04/2019		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
Bill Pmt -Check	06/19/2019	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	06/10/2019		454.373 · Thornbury Park - General	-40.00
TOTAL				-40.00
Bill Pmt -Check	06/19/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	06/04/2019		413.312 · Electrical Inspector	-425.00
TOTAL				-425.00
Bill Pmt -Check	06/19/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	06/04/2019		406.324 · Cell Phone Expense	-480.49
TOTAL				-480.49

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	WATER GUN FUN	100.200 · BB&T - Checking	
Bill	06/07/2019		452.303 · Founders Day	-1,260.00
TOTAL				-1,260.00
Bill Pmt -Check	06/19/2019	WEDGEWOOD GARDENS	100.200 · BB&T - Checking	
Bill	06/11/2019		454.375 · Thornbury Park Maintenance	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	WESTERN DELAWARE VALLEY LIONS CLUB	100.200 · BB&T - Checking	
Bill	05/31/2019		459.300 · Historical Commission	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/19/2019	WEX BANK	100.200 · BB&T - Checking	
Bill	06/04/2019		406.231 · Vehicle Gasoline Expense	-685.40
TOTAL				-685.40
Bill Pmt -Check	06/19/2019	BAREFOOT YOGA	100.200 · BB&T - Checking	
Bill	06/11/2019		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00

Thornbury Township General Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	06/12/2019		413.310 · Building Inspector	-615.00
TOTAL				-615.00
Bill Pmt -Check	06/19/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	06/13/2019		406.341 · Advertising Expense	-26.56
		ZHB #05-2019 - Miller	414.401 · ZHB Reimbursable	-102.70
TOTAL				-129.26

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From June 5, 2019 to June 19, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 6/4/2019				

Board Approval:	\$ 17,073.44
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/06/2019		429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Bill Pmt -Check	06/19/2019	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	06/19/2019	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.366 · Water Services	-45.30
TOTAL				-45.30
Bill Pmt -Check	06/19/2019	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-345.48
			429.374 · Repairs and Maintenance	-936.00
TOTAL				-8,437.28
Bill Pmt -Check	06/19/2019	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.365 · Sludge Hauling	-3,946.30
TOTAL				-3,946.30
Bill Pmt -Check	06/19/2019	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	06/19/2019	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.361 · Electric Costs	-95.84
			429.361 · Electric Costs	-162.20
			429.361 · Electric Costs	-273.52
			429.361 · Electric Costs	-297.12
			429.361 · Electric Costs	-402.27
			429.361 · Electric Costs	-85.56
			429.361 · Electric Costs	-2,354.86
			429.361 · Electric Costs	-114.03
TOTAL				-3,785.40

Thornbury Township - Sewer Fund
Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	TELESYSTEM	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.321 - Telephone Expenses	-337.30
			429.321 - Telephone Expenses	-57.17
TOTAL				-394.47
Bill Pmt -Check	06/19/2019	Tri-County Pest Control	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	06/10/2019		429.374 - Repairs and Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	06/19/2019	Aqua PA - 1085836	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	06/19/2019		429.366 - Water Services	-16.40
TOTAL				-16.40
Bill Pmt -Check	06/19/2019	Aqua PA - 0403912	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	06/19/2019		429.366 - Water Services	-47.86
TOTAL				-47.86

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From June 5, 2019 to June 19, 2019

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

Board Approval:	\$ 14.50
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

2:34 PM

06/13/19

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
June 5 - 19, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/19/2019	Petrikon Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	06/12/2019		429.314 · Legal Fees	-14.50
TOTAL				-14.50