



**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 Meeting**  
**Wednesday, April 6, 2016**

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, April 6, 2016, at the Township Administration Building, 6 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  
Lindsey Price, Roadmaster  
Kenneth D. Kynett, Esq., Township Solicitor  
Michael Ciocco, PE, Township Engineer  
Charles Faulkner, PE, Township Sewer Engineer  
Kelly Daudert, Jr. Supervisor

**Attendees: 10**

**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 \$38,887.90, for the period March 17 through April 6, 2016, was approved. Chairman Raith called for public comment. There was no public comment.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$36,163.65, for the period March 17 through April 6, 2016, was approved. Chairman Raith called for public comment. There was no public comment.*

**APPROVAL OF MINUTES**

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, March 16, 2016 Work Session minutes were approved as presented. Chairman Raith called for public comment. There was no public comment.*

**BOARDS AND COMMISSIONS**

**PARKS & RECREATION**

Joe Burke was not present. Jeff Seagraves highlighted some upcoming events.

**HISTORICAL COMMISSION**

Ric Miller had nothing to add to their report.

**PLANNING COMMISSION**

Jim Quinn was not present.

**SEWER COMMITTEE**

Ted Jacquet was not present

**ENVIRONMENTAL ADVISORY COUNCIL**

Rich White was not present. Jeff Seagraves mentioned they have spring events scheduled. Chairman Raith mentioned expecting to hear from them about plantings.

**LIBRARY BOARD**

Jean Mackenzie reported the Library is doing well. She mentioned their plant sale the week before Mother's Day. She also mentioned the new Children's Librarian.

**JR. SUPERVISOR**

Kelly Daudert reported the Rustin Ice Hockey Team brought home the State Championship Title for the 3<sup>rd</sup> year in a row, Rustin Girls Lacrosse is currently undefeated 3-0. The April 7<sup>th</sup> BSU Talent Show is at 7:00 PM, April 8 Dodge Ball Tournament at 7:00 PM, April 9<sup>th</sup> Yard Sale 8 to 12, April 13<sup>th</sup> Staff vs Student Basketball game 6:30 PM, April 15<sup>th</sup> Day of Silence for gay awareness and respect, April 16<sup>th</sup> Junior Prom, April 19<sup>th</sup> Sir Rustin, a comical show put together by the male Rustin Seniors, and lastly, the April 23<sup>rd</sup> Jazz Concert will be held at 7:00 PM.

Sheri Perkins mentioned they have a lot going on.

**AGENDA ITEMS**

Solicitor Kynett detailed the Solid Waste Ordinance amendment and ask for approval to advertise.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, advertising for the Solid Waste Ordinance Amendment, was approved, was approved. Chairman Raith called for public comment. There was no public comment.*

Chuck Faulkner detailed upcoming contracts.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Sewer Engineer to design specifications and advertise for bids for the Chlorine Contact Tank replacement, and for the painting of Aeration Tank #4, was approved. Chairman Raith called for public comment.*

Mitch Trembicki asked about chlorine monitoring and Chuck told him he would be happy to answer all of his questions in detail after the meeting.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing the Township Sewer Engineer to finalize requirements and advertise for bids for the 2016 Sludge Removal Contract, was approved. Chairman Raith called for public comment. There was no public comment.*

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the adjustment and re-allocation of the financial security posted by USI MidAtlantic, Inc., for the Mill Creek Subdivision, in accordance with the March 31, 2016 letter and April 6, 2016 email from Catania Engineering Associates, Inc. and the April 6, 2016 email from Chip Reeves, such that the remaining financial security remains \$299,631.80, allocated as follows: \$115,526.75 in construction costs, and \$184,105.05 in contingency costs, was approved. Chairman Raith called for public comment. There was no public comment.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the adjustment and re-allocation of the financial security posted by Traymore Investment Partners, for the Andover Subdivision in accordance with the April 1, 2016 letter from Catania Engineering Associates, Inc. and the April 4, 2016 email from Chip Vaughn, such that the remaining financial security remains \$410,747.95, allocated as follows: \$105,214.75 in construction costs, \$25,202.73 in inspection costs, and \$280,330.47 in contingency costs, was approved. Chairman Raith called for public comment.*  
Eric Friedman asked to confirm the remaining escrow for Andover. Jeff Seagraves confirmed \$410,747.95.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, waiving the Historic Resource Impact Study on HRP #177, located at 13 Locksley Rd., in accordance with the recommendation by the Township Historical Commission, was approved. Chairman Raith called for public comment. There was no public comment.*

### **PUBLIC COMMENT**

Jean MacKenzie reminded everyone about the upcoming Pancake breakfast.

Beth Alois wanted to make sure the students at Glen Mills Schools were made aware that they are able to vote in the upcoming Primary Election and asked if there was someone at the school she could speak to about that, to please let her know who that would be.

Eric Friedman thanked the Board for their support regarding the pipeline and asked if he could serve as a consultant or advisor for the Township. Chairman Raith said his informal input is welcome. Mr. Friedman also informed the Board that their HOA insurance may be discontinued if the pipeline goes through. Vice Chairman Kelly asked, how is it that you have insurance now, because of the existing pipeline? Mr. Friedman replied because of the larger size pipe and its contents are different from what is there now.

Chairman Raith thanked everyone for their comments.

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

The Township Manager's report was submitted and is attached. Jeff reported complaints about speeding in Thornbury Hunt and we have notified the State Police. He also mentioned uniforms for the Public Works Department.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, a three year uniform rental agreement with Cintas Corporation for the Public Works Department, was approved. Chairman Raith called for public comment. There was no public comment.*

Jeff also mentioned advertising for the Curative Amendment Hearing to be held on Wednesday April 20<sup>th</sup> at 7:30 PM. He lastly mentioned the upcoming Government Day to be held on Friday April 22<sup>nd</sup>, the EAC is having a trail clearing on Saturday April 9<sup>th</sup>, and there will be Muck Fest for MS to be held at Glen Mills Schools on June 4<sup>th</sup> and 5<sup>th</sup>, with a large number of participants. There was no comment on the Manager's report.

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

The Roadmaster's report was submitted and is attached. Lindsey reported on the new Crack Sealing machine is working out well. There was no comment on the Roadmaster's report.

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

The Township Solicitor's Report was submitted and is attached. Ken reported on the Solid Waste Ordinance Hearing will be scheduled for May. There was no comment on the Solicitor's report.

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

The Township Engineer's Report was submitted and is attached. Mike reported the 2016 Road Program Contracts are ready for signatures. There was no comment on the Engineer's report.

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

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported on the Sewer line and Storm Sewer line inspections will begin next week. There was no comment on the Sewer Engineer's report.

**ADJOURN**

The meeting adjourned at 7:24 pm  
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

4-6-16

1. We have received complaints regarding speeding in the Thornbury Hunt development. I contacted the PA State Police and they have patrolled that area since notification was made.
2. I met with Mary Kate Mangiello of the Cintas Corporation regarding the rental of uniforms for the Public Works Department. The commitment is for a minimum 3 year period. I am asking for approval to enter an agreement. The cost for uniform rentals will be less than \$150.00 per month.
3. We received and approved a building permit and grading plans for an 1,800 sf pole barn for the property located at 19 Skyline Drive. Our ordinance requires that application for an accessory building greater than 1000 sf go through land development. Those plans have been referred to the Planning Commission for review.
4. We received another request for permit for a 1,600 sf garage for 26 Westtown Rd. This property is on the Historic Registry and the information was sent to the Historical Commission for review. This property is also subject to the Land Development requirement.
5. Delaware County has scheduled a Municipal Lien interface meeting for Wednesday at the courthouse on 4-6-16 at 2:00. We will be represented at that meeting.
6. We received several complaints regarding run off from the quarry during recent rain events. We contacted the quarry and they have responded by placing silt fence around their dirt pile and also hydro-seeding.
7. We have advertised the hearing for the curative amendment request to be held on April 20, 2016 at 7:30 PM.
8. Plans have been secured for Local Government day to be held on Friday April 22, 2016.
9. We received notification that the Animal Protection Board's contract with the Chester County SPCA has been terminated effective June 1, 2016. We are currently looking at alternatives to the contract that is currently being offered by Chester County SPCA.
10. Just a reminder of two upcoming events. Thornbury Historical Society will be hosting the pancake breakfast on Saturday 4-9-16 from 8:00 am to 10:30 AM and also the EAC is having a trail clearing that same day from 9:00am until noon.
11. I attended a meeting at Glen Mills Schools to discuss logistics regarding the Muckfest MS fund raiser they are holding on Saturday June 4 and 5.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending April 1, 2016**

1. Scraped, cut edges and dredged infield at Thornbury Park in preparation of spring baseball season.
2. Cleaned up debris on roadways and cleared inlets throughout Township after wind storm.
3. Repairing potholes throughout Township.
4. Performed maintenance on mowers and blades ó changed oil and replaced all filters.
5. Speed sensory sign has been placed in Thornbury Hunt for two weeks in both directions on Fox Brook Lane ó see attached.
6. Repairing and replacing signs throughout Township.
7. Used crack seal machine on Station Road for the first time.
  - ◆ Sealed 700' of roadway and used 1½ blocks of crack seal ó 40 lb. of material at a cost of \$60.00.
  - ◆ Labor ó 2 PWD employees = \$220
  - ◆ Total cost = \$280
  
  - ◆ Road program cost = \$4.00 LF @ 700 = \$2,800
  - ◆ Equipment and material costs = \$1,500
8. Met with Eagle Scout, Josh Howat. Josh would like to open a trail from upper field at Thornbury Park to upper field at Cannon property ó will keep Park & Rec Board and BOS informed.
9. Met with Eagle Scout, Rudy Rusuty, and Susan Daudert. Rudy would like to install low impact exercise equipment at Thornbury Park ó waiting for final plans to present to Park & Rec Board for approval and thereafter to BOS.

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

THE WILLIAM PENN BUILDING  
109 CHESLEY DRIVE  
MEDIA, PA 19063

JOSEPH A. DAMICO, JR.  
JOHN W. NILON, JR.^  
DONALD T. PETROSA  
STEVEN A. COHEN  
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MARK D. DAMICO  
KENNETH D. KYNETT\*  
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\*ALSO MEMBER NEW JERSEY BAR  
^ALSO MEMBER NY BAR and INTERNATIONAL TRADE COURT

March 31, 2016

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 6<sup>th</sup>, 2016:

1. 381 Brinton Lake Road Tax Appeal . Settlement Stipulation was executed as authorized by the Board of Supervisors. School district has also executed and returned the Settlement Stipulation.
2. 282 Dilworthtown Road . Reviewed property owner's curative amendment petition and researched same. Organized Township professionals for April 20, 2016 public hearing and prepared legal notice for same.
3. Pipeline Regulations . Received a copy of legal filings in a Chester County Case from a Township resident. The case involves a property owner who has lodged a challenge to the eminent domain powers and process related to the Mariner 2 project.
4. Subdivision and Land Development . Had discussions with Township Manager regarding activities which give rise to subdivision and land development regulations and process.
5. Right to Know Request . Received a RTK request from a resident requesting the draft pipeline regulations and related material and worked with Township Open Records Officer to formulate an appropriate response.
6. Solid Waste Disposal Ordinance . Delaware County has notified the Township that it must extend the original 25-year term for solid waste disposal, which the Township adopted through Ordinance 1 of 1988, for an additional 25 years. An Ordinance has been drafted providing for an extension and bringing the prior Ordinance up to date as some of the provisions are almost 3 decades old. A hearing will need to be advertised and conducted, with Ordinance adoption, prior to the end of May.



## **REPORT OF THE ENGINEER**

**April Meeting**

**April 6, 2016**

### **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 Plans:

Wills - No further submission has been received.

Lawler Subdivision - Awaiting revised plans.

Crane Property – New review letter issued on revised plans. Still awaiting fully revised plans. Review of site alternatives ongoing. Met with applicant's engineer to review updated design.

Sweetwater Road Tract – Amending existing 3 lot subdivision plan to remove pond, PC recommended approval contingent upon satisfaction of review letter. Revised plans and calculations received and under review.

Black Bell Farm – 15 lot subdivision – Revised plan reviewed. PC recommended Preliminary Plan approval

Beard Tract – Lot line change deferred by PC to Chester Heights Borough for review. Revised plans for signature under review by Pennoni.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Review letter issued. Awaiting revised plans.

#### Ordinances:

Sign Ordinance – Further reviewed sign ordinance with the planning commission solicitor and reviewed in detail with the planning commission on suggested updates that will be required due to the recent court ruling on sign regulations. Updates continuing.

Pipeline Ordinance – Ordinance reviewed with planning commission solicitor and planning commission. Updates continuing.

Floodplain – Ordinance adopted on August 19<sup>th</sup>, DCED notified, and information forwarded by Township to FEMA/DCED for final acceptance. New Floodplain mapping received and comments sent to FEMA. No Thornbury properties appear to be affected. Coordination with FEMA ongoing.

Andover – Concrete restoration sample location has been reviewed and recommended for approval on curbs only with an extended maintenance bond period for those areas. Public Improvement repair work (curb, sidewalk, and roadway) has begun in an effort to prepare for the roadway dedication process. Storm Sewer repair work and curb repair work has started again. Paving inspection performed for final repairs and paving.

Romill Associates (Audi) – Thornbury sitework complete and awaiting final paperwork for project closeout and final escrow release request. Issued updated deficiencies list.



Mill Creek – Deficiencies list was forwarded to developer by Township. Developer has begun deficiencies repair work. Update of deficiencies list was prepared. Additional work scheduled for January and Spring. Reviewed storm sewer video and found some minor deficiencies requiring repair.

Greenbriar V – Dallet Tract – Repair work continuing on updated punch list. Met with Orleans administration to facilitate the completion process. Updated punch list was issued due to length of time since original inspection.

3 Keswick Drive – Drainage improvement work on Keswick and Slitting Mill Road has been certified by the engineer of record. Inspection during a past rain event had revealed that some minor ponding remained. The engineer and owner were notified to make final adjustments. Minor adjustments to the corner appear to have been made and will need to be re-checked during another rain event.

90 Station Road – Sketch plan for roadway drainage improvements is with Roadmaster.

Barrett's Meadow – PA DOT land agreement executed. Awaiting PA DOT plans and permit updates. Met with US Army Corps of Engineers to review Township concerns with Project.

Malvern School – Owner is working out removal of unauthorized fill in a floodplain with PA DEP and will have any new work permitted with PA DEP and the Township.

Developers Agreement Annual Escrow Increase Review – Began reviewing outstanding escrow numbers for Mill Creek, Greenbriar and Andover developments for their allowable annual cost increase.

- Andover Escrow increase of \$15,513.98 is recommended in accordance with that allowable by the MPC.
- Mill Creek Escrow increase of \$16,024.68 is recommended in accordance with that allowable by the MPC.

Sunoco Logistics – Awaiting NPDES permit response to Township comment letter. Roadway Bonding Agreement finalized with Solicitor. Stormwater Consistency Letter prepared – The submission did NOT appear consistent with Act 167 Stormwater Ordinances. Coordination with Pecheron on work hours referred to Township Manager.

Cheyney University Demolition – Awaiting demolition & grading permit submission, which will be submitted to both Thornbury Delaware, and Chester County. Review by Historic Commission may be required.

Road Program 2016 – Bid Opening occurred on March 10, 2016. A.F. Damon Inc. was low bidder with a base bid of \$137,773.25. Contractor has signed contracts and have been forwarded to solicitor for review and signature by the Board. Two Separate culvert prices have been obtained for 2<sup>nd</sup> project and awaiting 1 more price quote.

NPDES MS-4 Program – Goose Creek Basin TMDL Plan was submitted to PA DEP on October 30, 2015 and we are awaiting further comment. Preparation of annual report is underway. Annual Report is due June 9, 2016.

57 L'Enfant Court – Inspected sinkhole, inlet and pipe and found settlement, missing grout and minor pipe leakage. Recommended repair with flowable fill and regrading behind the curb.

**ENGINEER'S REPORT**  
REGARDING WASTEWATER ISSUES  
April 6, 2016

**General**

**Annual Television Inspection**

- Tentatively, the work is scheduled to commence on April 11<sup>th</sup> pending the minimum rainfall amount occurring. It is anticipated the work will likely take 2 to 3 days to complete.

**Assessment of WWTP and Pump Stations**

- These reports are being updated to incorporate with the Township's and DELCORA's comments. Final reports will be issued shortly.

**Chapter 94 Reports**

- The East Side Report was submitted to DEP on March 31<sup>st</sup>.

**East Side Sewer District**

**WWTP**

**– Chlorine Contact Tank**

- We anticipate completing the design of this project within the next few weeks. In order to receive bids in time for the June meeting, we request the Board grant permission to advertise this project.

**– Painting of Aeration Tank No. 4**

- The design of this project is nearly complete. We would also request permission from the Board to advertise this project so work can commence as soon as the tank is taken out of service.

**Liquid Sludge Removal and Disposal Contract**

- The current contract for this work was for a 1-year duration. The contract will expire June 1<sup>st</sup>. In order to secure a new bidder by the expiration date, the project will need to bid by the 2<sup>nd</sup> week of April. Permission to advertise this project is also requested.

**THORNBURY TOWNSHIP**  
**General Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		<b>LAST CHECK DATED 3/16/2016</b>		
Check	03/31/2016	PRINCIPAL FINANCIAL GROUP	<b>100.200 - National Penn - Checking</b>	
			483.000 · Pension Plan Contributions	-736.63
			483.000 · Pension Plan Contributions	-943.64
			483.000 · Pension Plan Contributions	-724.70
			483.000 · Pension Plan Contributions	-891.59
			483.000 · Pension Plan Contributions	-729.06
			483.000 · Pension Plan Contributions	-1,818.12
				-5,843.74
Check	03/17/2016	CARD SERVICES CENTER	<b>100.200 - National Penn - Checking</b>	
			406.300 · General Expense	-69.75
			409.250 · Supplies-Maintenance/Repair	-195.89
			459.540 · Miscellaneous Contributions	-377.92
			409.250 · Supplies-Maintenance/Repair	-39.19
			452.302 · Township Events	-283.71
			409.250 · Supplies-Maintenance/Repair	-26.47
			409.377 · Other Township Property	-163.76
			454.361 · Thornbury Park Utilities	-33.00
			409.250 · Supplies-Maintenance/Repair	-167.25
			454.376 · Martin Park Expenses	-22.71
			409.250 · Supplies-Maintenance/Repair	-31.74
			454.373 · Thornbury Park - General	-104.06
			438.000 · Roadway Maintenance	-1,786.98
			406.390 · Bank/Credit Card Chgs	-30.00
			406.317 · Training/Continuing Education	-99.00
			459.540 · Miscellaneous Contributions	-193.38
			406.300 · General Expense	-95.93
			406.300 · General Expense	-102.77
			406.317 · Training/Continuing Education	-119.00
			406.210 · Office Supplies	-5.29
			406.300 · General Expense	-94.40
			451.300 · P&R Board General Expense	-834.00
			409.250 · Supplies-Maintenance/Repair	-118.17
				-4,994.37

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**General Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	03/17/2016	CMC PRODUCTIONS PA	100.200 · National Penn - Checking	
			451.300 · P&R Board General Expense	-224.28
				<u>-224.28</u>
Check	03/17/2016	LINE SYSTEMS INC.	100.200 · National Penn - Checking	
			406.321 · Phone/Internet/Cable	-183.88
				<u>-183.88</u>
Check	03/17/2016	LINE SYSTEMS INC.	100.200 · National Penn - Checking	
			406.321 · Phone/Internet/Cable	-126.35
				<u>-126.35</u>
Check	03/17/2016	PECO	100.200 · National Penn - Checking	
			409.360 · Utilities - All Township	-72.43
			409.360 · Utilities - All Township	-3.37
			409.360 · Utilities - All Township	-3.37
			409.360 · Utilities - All Township	-480.08
			409.360 · Utilities - All Township	-384.07
			454.361 · Thornbury Park Utilities	-58.73
				<u>-1,002.05</u>
Check	03/30/2016	CASTAGLIUOLO PLUMBING & HEATING	100.200 · National Penn - Checking	
			409.375 · Douglas Building TTCC	-335.00
				<u>-335.00</u>

**THORNBURY TOWNSHIP**  
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**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	03/30/2016	COMCAST	100.200 · National Penn - Checking 406.321 · Phone/Internet/Cable	-129.85 <u>-129.85</u>
Check	03/30/2016	EDGMONT FIRE COMPANY NUMBER ONE	100.200 · National Penn - Checking 411.530 · Fire Company Contributions	-60.00 <u>-60.00</u>
Check	03/30/2016	DEBRA KELLEY	100.200 · National Penn - Checking 409.317 · Cleaning Services	-270.00 <u>-270.00</u>
Check	03/30/2016	HILLTOP DISTRIBUTORS CO. INC.	100.200 · National Penn - Checking 438.000 · Roadway Maintenance 409.250 · Supplies-Maintenance/Repair	-179.85 -176.95 <u>-356.80</u>
Check	03/30/2016	PROPET DISTRIBUTORS, INC.	100.200 · National Penn - Checking 454.375 · Thornbury Park Maintenance	-1,038.00 <u>-1,038.00</u>
Check	03/30/2016	PITNEY BOWES	100.200 · National Penn - Checking 406.260 · Office Equipment Lease Exp	-81.99 <u>-81.99</u>

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	03/30/2016	INDEPENDENCE PERSONAL CHOICE 65 PPO	100.200 · National Penn - Checking	
			487.100 · Medical Plan Premiums	-1,982.00
				<u>-1,982.00</u>
Check	03/30/2016	ALLSTATE	100.200 · National Penn - Checking	
			225.001 · Supplemental Insurance	-53.62
			487.100 · Medical Plan Premiums	-53.62
			225.001 · Supplemental Insurance	-63.12
			487.100 · Medical Plan Premiums	-112.80
			225.001 · Supplemental Insurance	-24.18
			487.100 · Medical Plan Premiums	-24.18
			225.001 · Supplemental Insurance	-24.18
			487.100 · Medical Plan Premiums	-24.14
				<u>-379.84</u>
Check	04/06/2016	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · National Penn - Checking	
			408.310 · ENG-Non-Reimbursable Expense	-1,218.00
			408.310 · ENG-Non-Reimbursable Expense	-203.00
		3 Keswick - Honig	408.311 · ENG-Reimbursable Fees	-50.75
		19 Skyline Drive	408.311 · ENG-Reimbursable Fees	-355.25
			438.313 · MS4 Program	-20.60
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-507.50
		Black Bell Farm	408.311 · ENG-Reimbursable Fees	-25.38
		Cheyney Univeristy:Campus Demolition Project	408.311 · ENG-Reimbursable Fees	-152.25
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-406.00
		282 Dilworthtown Road	408.311 · ENG-Reimbursable Fees	-101.50
			408.310 · ENG-Non-Reimbursable Expense	-1,040.38
				<u>-4,080.61</u>

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	04/06/2016	D & M FIREWORKS, LLC	100.200 · National Penn - Checking	
			452.300 · Summer Park Programming	-2,150.00
			452.303 · Founders Day	-2,150.00
				<u>-4,300.00</u>
Check	04/06/2016	CHESTER WATER AUTHORITY	100.200 · National Penn - Checking	
			454.361 · Thornbury Park Utilities	-18.02
				<u>-18.02</u>
Check	04/06/2016	THE GRAFTON ASSOCIATION	100.200 · National Penn - Checking	
			414.310 · PC Professional Services	-1,000.00
				<u>-1,000.00</u>
Check	04/06/2016	CRC WATERSHEDS ASSOCIATION	100.200 · National Penn - Checking	
			406.420 · Dues/Subscription/Membership	-100.00
				<u>-100.00</u>
Check	04/06/2016	PA RECREATION & PARK SOCIETY	100.200 · National Penn - Checking	
			451.301 · PRPS Ticket Reimbursement	-307.00
				<u>-307.00</u>
Check	04/06/2016	STREET DECOR, INC.	100.200 · National Penn - Checking	
			406.300 · General Expense	-1,256.00
				<u>-1,256.00</u>

**THORNBURY TOWNSHIP**  
**General Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	04/06/2016	PENN OFFICE PRODUCTS INC	100.200 · National Penn - Checking	
			406.210 · Office Supplies	-50.52
				<u>-50.52</u>
Check	04/06/2016	SUE HOWAT	100.200 · National Penn - Checking	
			406.215 · Postage Expense	-4.26
				<u>-4.26</u>
Check	04/06/2016	PENNONI ASSOCIATES INC.	100.200 · National Penn - Checking	
		Orleans Builders:Preserve at Squire Cheyney Farm	408.310 · ENG-Non-Reimbursable Expense	-508.50
		Vaughan & Sautter:Andover	408.311 · ENG-Reimbursable Fees	-197.75
		Guilday, J. Ward	408.311 · ENG-Reimbursable Fees	-84.75
		Black Bell Farm	408.311 · ENG-Reimbursable Fees	-56.50
			408.311 · ENG-Reimbursable Fees	-692.50
				<u>-1,540.00</u>
Check	04/06/2016	UNLIMITED TRUCK FABRICATION	100.200 · National Penn - Checking	
			437.374 · Vehicle/Equipment Operating Exp	-618.76
				<u>-618.76</u>
Check	04/06/2016	MERVES AMON & BARSZ LLC	100.200 · National Penn - Checking	
			402.311 · Treasurer Fees	-1,694.07
				<u>-1,694.07</u>



**THORNBURY TOWNSHIP**  
**General Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	04/06/2016	RESERVE ACCOUNT	100.200 · National Penn - Checking	
			406.215 · Postage Expense	-200.00
				<u>-200.00</u>
Check	04/06/2016	PRINCIPAL FINANCIAL GROUP	100.200 · National Penn - Checking	
			483.000 · Pension Plan Contributions	-410.00
				<u>-410.00</u>
Check	04/06/2016	ABC PAPER & CHEMICAL INC.	100.200 · National Penn - Checking	
			454.373 · Thornbury Park - General	-338.31
				<u>-338.31</u>
Check	04/06/2016	REILLY & SONS INC.	100.200 · National Penn - Checking	
			409.230 · Fuel Oil-Administration Bldg	-1,280.00
				<u>-1,280.00</u>
Check	04/06/2016	SELECTIVE INSURANCE COMPANY	100.200 · National Penn - Checking	
			486.000 · Township Insurance/Bonding	-3,035.20
			484.000 · Workers Compensation Ins	-1,647.00
				<u>-4,682.20</u>

**THORNBURY TOWNSHIP**  
**General Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
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<b>Board Approval:</b>	<b>\$38,887.90</b>
<b>James H. Raith, Chairman</b>	
<b>James P. Kelly, Vice Chairman</b>	
<b>Sheri L. Perkins, Supervisor</b>	

**THORNBURY TOWNSHIP**  
**Sewer Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
<b>LAST CHECK DATED 3/16/2016</b>				
Check	03/31/2016		100.014 · Bryn Mawr Trust Sewer Chkg	
			429.390 · Bank Service Charges	-75.00
				<u>-75.00</u>
Check	03/17/2016	Line Systems Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.321 · Telephone Expenses	-240.47
			429.321 · Telephone Expenses	-40.76
				<u>-281.23</u>
Check	03/17/2016	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.361 · Electric Costs	-125.63
			429.361 · Electric Costs	-510.74
			429.361 · Electric Costs	-752.78
			429.361 · Electric Costs	-139.79
			429.361 · Electric Costs	-2,647.69
			429.361 · Electric Costs	-147.62
			429.361 · Electric Costs	-426.44
				<u>-4,750.69</u>
Check	03/30/2016	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.378 · Generator Services	-244.70
			429.378 · Generator Services	-1,766.60
				<u>-2,011.30</u>

**THORNBURY TOWNSHIP**  
**Sewer Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	03/30/2016	Tri-County Pest Control	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.374 - Repairs and Maintenance	-50.00
			429.374 - Repairs and Maintenance	-70.00
				<u>-120.00</u>
Check	04/06/2016	Buckman's Inc.	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.222 - Chemicals/Filters	-311.02
				<u>-311.02</u>
Check	04/06/2016	Chemical Equipment Labs of VA, Inc.	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.222 - Chemicals/Filters	-1,470.00
				<u>-1,470.00</u>
Check	04/06/2016	Chester Water Authority	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.366 - Water Services	-12.10
				<u>-12.10</u>
Check	04/06/2016	Chester Water Authority	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.366 - Water Services	-45.30
				<u>-45.30</u>

**THORNBURY TOWNSHIP**  
**Sewer Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	04/06/2016	Aqua Wastewater Management, Inc.	100.014 - Bryn Mawr Trust Sewer Chkg 429.365 - Sludge Hauling	-1,599.00 <u>-1,599.00</u>
Check	04/06/2016	Pennoni Associates	100.014 - Bryn Mawr Trust Sewer Chkg 429.377 - Cleaning & TV Inspection 429.374 - Repairs and Maintenance 429.374 - Repairs and Maintenance 429.374 - Repairs and Maintenance 429.374 - Repairs and Maintenance	-594.75 -3,348.00 -56.50 -5,339.75 -3,028.75 <u>-12,367.75</u>
Check	04/06/2016	MERVES AMON & BARSZ LLC	100.014 - Bryn Mawr Trust Sewer Chkg 429.317 - Treasurer Fees	-726.03 <u>-726.03</u>
Check	04/06/2016	Aqua Wastewater Management, Inc.	100.014 - Bryn Mawr Trust Sewer Chkg 429.365 - Sludge Hauling 429.365 - Sludge Hauling	-987.58 -1,474.00 <u>-2,461.58</u>
Check	04/06/2016	Selective Insurance	100.014 - Bryn Mawr Trust Sewer Chkg 429.351 - Insurance Expense	-1,300.80 <u>-1,300.80</u>

**THORNBURY TOWNSHIP**  
**Sewer Fund Check Detail**  
**From March 17, 2016 to April 6, 2016**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	04/06/2016	Delcora	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.000 - DELCORA	-6,705.95
			429.374 - Repairs and Maintenance	-974.05
			429.374 - Repairs and Maintenance	-951.85
				-8,631.85

<b>Board Approval:</b>	<b>\$ 36,163.65</b>
<b>James H. Raith, Chairman</b>	
<b>James P. Kelly, Vice Chairman</b>	
<b>Sheri L. Perkins, Supervisor</b>	