

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 Ist & 3rd Wednesday of each month

MINUTES

Thornbury Township Board of Supervisors Public Meeting Wednesday, September 4, 2019

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, September 4, 2019, 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 Jeff Seagraves, Township Manager Sue Howat, Acting Secretary Lindsey Price, Roadmaster Kenneth D. Kynett, Esq., Township Solicitor Michael Ciocco, PE, Township Engineer Charles Faulkner, PE, Township Sewer Engineer Attendees: 9

Chairman Raith announced 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 \$47,314.84, for the period August 22 through September 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 \$75,511.96, for the period August 22 through September 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 Escrow Fund check register in the amount of **\$1,050.00**, for the period August 22 through September 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, August 21, 2019 Public Meeting Minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSSIONS

PARKS & RECREATION

Mr. Burke was unable to attend the meeting but sent in a report stating that at the recent Parks & Recreation Meeting, the Board noted that the hammocks were a huge hit at the park and were pleased with the 9 holes of disk golf set up in the back field. He also stated that the Board felt that the 4th of July parade this year was one of the best and that the Board will be meeting next week.

HISTORICAL COMMISSION

Mr. Miller stated that he had nothing to report other than what was on his report.

PLANNING COMMISSION

There was not a representative in attendance at the meeting.

SEWER ADVISORY COMMITTEE

Mr. Jacquet commented on his easy summer and had nothing new to report.

ENVIRONMENTAL ADVISORY COUNCIL

There was not a representative in attendance at the meeting.

LIBRARY BOARD

There was not a representative in attendance at the meeting but a report was submitted.

AGENDA ITEMS

Mr. Seagraves reported on the Mace Subdivision.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, **Resolution 2019-11**, conditionally approving the minor 2-lot residential subdivision application of Christopher Mace, for the property at 28 Gradyville Road, *was approved.* Chairman Raith called for comment. There was no comment.

Mr. Seagraves reported on the 2020 Minimum Municipal Obligation.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Minimum Municipal Obligation for Budget Year 2020, in the total amount of **\$89,000.00**, was approved. Chairman Raith called for comment. There was no comment.

Mr. Seagraves reported on the Subdivision extension request.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the extension on the "Lawlor Subdivision", from September 10, to December 10, 2019, *was approved*. Chairman Raith called for comment. There was no comment. The length of the process for this subdivision was discussed.

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Minutes – Board of Supervisors Public Meeting – September 4, 2019 <u>PUBLIC COMMENT</u>

Mitch Trembicki gave a quick update for Sheri from last meeting. The discussion included the chemicals used by the prior owner of the Andover property, the steps taken by the developer to remediate the soil, concerns with the digging and dust at the site and steps taken or not taken by Sunoco to alleviate the situation. Chairman Raith stated that the Township had been in contact with Sunoco and is working with the DEP to handle resident concerns.

Jennifer Berlinger asked for clarification about hours construction allowed according to Township Ordinance. Mr. Seagraves stated that the hours allowed in the township are from 7:00am to 9:00pm.

Pete Haws asked if there was information in the Historic Ordinance regarding damage to the foundation of historic properties as a result of the ground shaking.

Ric Miller asked for clarification as to why the Supervisors can't control the work being done by Sunoco. Chairman Raith verified that because Sunoco is a public utility, it falls under DEP jurisdiction, and not Township jurisdiction.

Mitch Trombecki stated that Township issued the permit to Sunoco and Chairman Raith noted that there were a number of conditions in the permit.

Chris Digiuilio, Upper Uwchland Township, asked if the Township could test the soil on the construction site.

Steve Spinogatti asked if the 183 Locksley Road Conditional Use Hearing would take place on October 16th. Mr. Seagraves stated that the hearing will be extended because there was zoning involved, and that they would first have to appear before the Zoning Hearing Board.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Mr. Seagraves stated that plans are in place for our Annual Safety Expo, last Movie Night, and Fireworks. The Safety Expo is to start at 6:00 PM. The following have been scheduled to attend: PA State Police, Concordville Fire Company, Delaware County Senior Victims Unit, Krapfs Buses, Delaware County Mobile Crime Unit, and the Delaware County DA's Office. He also stated that the Township Building is back on the normal 8:30-4:30 Monday-Friday schedule as of this week and reviewed items from his report.

The Sludge Holding tank was then discussed.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the acceptance of the bid alternate for grating on the Sludge Holding Tank in an amount not to exceed **\$24,720.00** was approved. Chairman Raith called for comment. There was no comment.

The Annual Children's Fishing Derby was discussed.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the authorization of Jeff Seagraves to purchase fish from Crystal Springs Hatchery for the Children's Fishing Derby, in an amount not to exceed \$2,000.00 was approved.

Mr. Seagraves then stated that Lindsey Price, Township Roadmaster, would be retiring this Fall.

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TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's report was submitted and is attached. Mr. Price reported they completed repairs to the cross pipe in Martin Park due to washout from heavy rains. It was filled with 4 tons of millings. The Board thanked Lindsey for his service to the Township.

Chairman Raith thanked Lindsey for his quick response to tree down on Thornton Road and stated that he will be missed.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Mr. Kynett stated that the Mill Creek deeds of dedication had been recorded and that time-stamped copies had been emailed to the Township. Mr. Ciocco has submitted information to PennDOT.

Mr. Kynett then stated that discussions are continuing on the VMDT Appeal and that the Board's comments will be conveyed to the applicant. VMDT's Commonwealth Court Brief is due to be filed by September 18th and a request from VMDT was made to continue the joint application for 30 days.

On a motion by Chairman Raith, seconded by Sheri Perkins and carried unanimously, the joint agreement to go to the Commonwealth Court for the extension for the VMDT was approved. Chairman Raith called for comment. There was no comment.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Mr. Faulkner reported that the sludge holding tank is pretty much complete, and that grading is probably a few weeks out.

ADJOURN

The meeting adjourned at 7:42 pm

Respectfully submitted,

Sue Howat, Acting Secretary

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

MANAGER'S REPORT

9-4-19

- Plans are in order for our Annual Safety Expo, last Movie Night, and Fireworks. The safety expo is to start at 6:00 PM. We have the following scheduled to attend: PA State Police, Concordville Fire Company, Delco Senior Victims Unit, Krapf's Busses, Delco Mobile Crime Unit, and the Delco DA's Office.
- 2. We have completed summer hours schedule and are back to our normal 8:30-4:30 working hours, Monday through Friday.
- 3. We received the decision from the PA Commonwealth Court indicating that they have upheld the Delaware County Court of Common Pleas ruling, denying the appeals of the Andover Homeowners Association.
- 4. We have determined that our Minimum Municipal Obligation for 2020 will be \$89,000.00, based on this year's salaries. We are recommending the approval of the MMO in that amount so we can forward required information to the state. MOTION
- 5. I am scheduled to meet with residents of Forrest Hills Drive and PA Dot to discuss possible improvements for the intersection of Stony bank Rd.
- 6. We had the removal of the Poplar Tree at Creek Road East postponed by PECO last Friday. I have been in contact with our PECO REP to reschedule the power shut down for 89 Creek Rd.
- 7. I forwarded Jean MacKenzie complaint regarding frequent power outages along to PECO and received information back that I passed along. PECO is continuing to monitor the area and will perform a circuit patrol.
- 8. We have received several complaints about un-kept properties in the township. Those property owners have been contacted and corrective actions have taken place on most of the properties.
- 9. The Sludge Holding tank is nearly complete. When we went out for bids, we advertised an alternate to install grating on top of the newly painted tank. We wanted to wait to award the alternate until after we had an accurate cost for the repair work necessary for the tank. I am recommending we now accept the alternate for grating in the amount not to exceed \$24,720.00. MOTION
- 10. We are preparing for the Annual Children's Fishing Derby and would ask approval to purchase fish from Crystal Springs Hatchery at a cost not to exceed \$2,000.00. MOTION
- 11. We were informed by Energy Transfer that they have completed the drilling of the 541 drill site and are prepared to complete the pullback starting sometime this week. We placed info on our website and social media informing residents of this.

THORNBURY TOWNSHIP <u>Public Works Department Report – Week Ending August 30, 2019</u>

- 1. Performed routine maintenance throughout the Township mowing and trimming at all parks, weeding and maintaining beds.
- 2. Limbed up overhanging branches throughout the Township for the school buses.
- 3. Clean and camera inlet project has been completed see attached.
- 4. Performed work to playground at Day Care Center Building. Cut brush back, replaced 60' of fencing and installed wire backing.
- 5. The removal of the hazardous Ash Tree along Creek Road should be completed by the end of the week.
- 6. Scraped and raked the infield at Thornbury Park to remove all weeds.
- 7. Completed repairs to cross pipe in Martin Park due to washout from heavy rains filled with 4 tons of millings.

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA

A PROFESSIONAL CORPORATION ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING 109 CHESLEY DRIVE MEDIA, PA 19063 610-565-2670 FAX 610-565-0178

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*

*ALSO MEMBER NEW JERSEY BAR

August 28, 2019

Direct Dial 610-892-1876 Email <u>kdk@petrikin.com</u>

MALCOLM B. PETRIKIN

(1934-1995)

JOHN W. WELLMAN

(1951 - 2002)

STEVEN G. BROWN

(1970-2010)

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for September 4th, 2019:

- <u>Mill Creek Subdivision</u> Awaiting fully executed and notarized Resolutions and Deeds of Dedication from Township for recording. The Open Space Deed of Dedication to the HOA will also be recorded.
- <u>183 Locksley Road/Argus Property Group</u> Spoke with counsel for the Applicant. Applicant anticipates filing its variance application for the October Zoning Hearing Board meeting and will likely have to extend the October 16th, 2019 Conditional Use hearing date.
- 3. <u>VMDT Appeal</u> Settlement discussions continue. A revised draft Settlement Agreement was forwarded to VMDT counsel on Thursday, August 22nd, 2019. Awaiting reply.

Turning Ideas Into Reality

Catania Engineering Associates, Inc. Consulting Engineers and Land Surveyors



520 W. MacDade Boulevard Milmont Park, PA 19033-3311 Phone (610-532-2884) Fax (610-532-2923)

REPORT OF THE ENGINEER September Regular Meeting September 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 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting revised plans.
- Mace Subdivision 28 Gradyville Road 2 Lot Residential Subdivision Second Review letter issued. Planning Commission re-reviewed and recommended conditional approval at their August Meeting.
- Hansen Subdivision 87 Tanguy Road 2 Lot Residential Subdivision Review letter issued and planning commission reviewed in August.

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 all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 18 & 19 homes are now occupied.

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

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

Mill Creek – Township Solicitor has received recorded deeds of dedication. Preparing package for submission to PA DOT to be incorporated into the liquid fuels roadway list.

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 been received. Met with PA DEP. Preparing rain garden landscaping package for review with the Township.

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

2019 Road Program – Milling, Base Repair and Paving Completed. Awaiting final closeout paperwork from A.F. Damon.

2019 Stormwater Improvement Project – Preparing for re-bid of project. Line cleaning and video of some additional storm sewers has been scheduled throughout the Township for incorporation of additional repairs as necessary.

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.



THRN 01 00 August 29, 2019

ENGINEER'S REPORT REGARDING WASTEWATER ISSUES September 4, 2019

East Side Sewer District

- Manhole Repairs

• We have received pricing from a local company registered on COSTARS for manholes to be rehabilitated. The price line six (6) manholes with a polyurea coating is approximately \$23,000. (\$3,833/manhole). This price does not include other repairs identified in the system.

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

• The contractor has completed the remainder of their required work. The modifications requested to the overflow weir to better facilitate control/operation are being detailed. We anticipate sending that information out to local contractors for pricing within the next 1 to 2-weeks.

- WWTP - Painting/Repair of Sludge Holding Tank

• The repairs and painting of the tank have been completed as of the date of this report. Their remains some minor work which should be finished within the next few days. Also, we are coordinating with the contractor for installation of the new grating. Based on preliminary discussions with the supplier, the lead time on the grating is approximately 7-weeks.

-495 & 472 Thornton Road

• We continue to work with Township staff and the various representatives for the property owners to assist where possible with information to help them determine the most appropriate means for connecting to the existing system.

West Side Sewer District

- Dilworthtown Road Paving

• The Township has three (3) manholes on Dilworthtown Road between Route 202 and Cherry Farm Lane that will need to be adjusted for the project. Since the Township does not have a current Master Casting agreement with PennDOT, the Township has the option to do the work or have the paving contractor, Allen Myers complete the work. We have contacted Allan Myers and asked them to evaluate he manholes to determine what, if adjustments may need to be completed.

THORNBURY TOWNSHIP General Fund Check Detail From August 22, 2019 to September 4, 2019

Туре	Name	Account	Paid Amount
LAST	CHECK DATED 8/21/2019		
		Board Approval:	\$47,314.84
			φ+7,514.04
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Check	08/31/2019	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			 483.000 · Pension Plan Contributions 	-809.30 -1,158.96 -792.32 -966.08 -846.83 -2,025.48
TOTAL				-6,598.97
Bill Pmt -Check	09/04/2019	ABE YODER	100.200 · BB&T - Checking	
Bill	08/26/2019		409.377 · Other Township Property	-90.00
TOTAL				-90.00
Bill Pmt -Check	09/04/2019	ALLSTATE	100.200 · BB&T - Checking	
Bill	09/01/2019		225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-164.16 -175.88 -48.36 -48.32
TOTAL				-436.72
Bill Pmt -Check	09/04/2019	BENNETT TRENCHLESS ENGINEERS	100.200 · BB&T - Checking	
Bill	08/22/2019		408.310 · ENG-Non-Reimbursable Expense	-4,232.50
TOTAL				-4,232.50

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · BB&T - Checking	
Bill	08/22/2019		408.310 · ENG-Non-Reimbursable Expense	-4,926.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-67.50
		Terra Firma Builders:Sweetwater Road, Lot 3	408.311 · ENG-Reimbursable Fees	-156.00
		420 Thornton Road, Jason Culp	408.311 · ENG-Reimbursable Fees	-78.00
		19 Blantyre	408.311 · ENG-Reimbursable Fees	-160.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-162.00
		Toll Brothers, Inc.:Crane Subdivision:18 Sarum	408.311 · ENG-Reimbursable Fees	-165.00
		149 Dilworthtown Road	408.311 · ENG-Reimbursable Fees	-220.00
		Toll Brothers, Inc.:Crane Subdivision:3 Grace Co	408.311 · ENG-Reimbursable Fees	-110.00
		Toll Brothers, Inc.:Crane Subdivision:8 Sarum F	408.311 · ENG-Reimbursable Fees	-220.00
		Toll Brothers, Inc.:Crane Subdivision:3 Sarum F	408.311 · ENG-Reimbursable Fees	-165.00
		Toll Brothers, Inc.:Crane Subdivision:7 Sarum F	408.311 · ENG-Reimbursable Fees	-165.00
		Toll Brothers, Inc.:Crane Subdivision:14 Sarum	408.311 · ENG-Reimbursable Fees	-165.00
			408.310 · ENG-Non-Reimbursable Expense	-378.50
			414.313 · PC Engineering Expenses	-495.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-5,443.00
		Guilday	408.310 · ENG-Non-Reimbursable Expense	-1,432.50
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-715.50
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-1,973.50
		183 Locksley Road Development	408.311 · ENG-Reimbursable Fees	-1,045.00
		28 Gradyville Road	408.311 · ENG-Reimbursable Fees	-825.00
			408.310 · ENG-Non-Reimbursable Expense	-385.00
TOTAL				-19,453.50
Bill Pmt -Check	09/04/2019	COMCAST	100.200 · BB&T - Checking	
Bill	09/01/2019		406.321 · Phone/Internet/Cable	-146.85
TOTAL				-146.85

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	COMCAST CABLE	100.200 · BB&T - Checking	
Bill	09/01/2019		406.321 · Phone/Internet/Cable	-23.13
TOTAL				-23.13
Bill Pmt -Check	09/04/2019	CRESTLINE RESTORATION	100.200 · BB&T - Checking	
Bill	08/27/2019		454.371 · Thornbury Park Ground Maint 454.371 · Thornbury Park Ground Maint	-1,080.00 -540.00
TOTAL				-1,620.00
Bill Pmt -Check	09/04/2019	DOMINION NATIONAL	100.200 · BB&T - Checking	
Bill	09/01/2019		406.390 · Bank/Credit Card Chgs 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-15.00 -139.82 -139.82 -139.82 -139.82 -139.82 -139.82 -139.82
TOTAL				-853.92
Bill Pmt -Check	09/04/2019	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
Bill	09/01/2019		406.452 · IT Services	-150.00
TOTAL				-150.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	FREEDOMS FOUNDATION AT VALLEY FORGE	100.200 · BB&T - Checking	
Bill	08/27/2019		406.540 · Miscellaneous Contributions	-1,400.00
TOTAL				-1,400.00
Bill Pmt -Check	09/04/2019	GRAINGER	100.200 · BB&T - Checking	
Bill	08/27/2019		409.250 · Supplies-Maintenance/Repair	-622.54
TOTAL				-622.54
Bill Pmt -Check	09/04/2019	HERITAGE BUSINESS SYSTEMS	100.200 · BB&T - Checking	
Bill	09/01/2019		406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00
Bill Pmt -Check	09/04/2019	INDEPENDENCE PERSONAL CHOICE 65 PPO	100.200 · BB&T - Checking	
Bill	09/01/2019		487.100 · Medical Plan Premiums	-982.60
TOTAL				-982.60
Bill Pmt -Check	09/04/2019	JH CONSULTING LLC	100.200 · BB&T - Checking	
Bill	08/01/2019		415.300 · Emergency Management	-3,500.00
TOTAL				-3,500.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	JOE ARAGNO	100.200 · BB&T - Checking	
Bill	08/22/2019		452.300 · Summer Park Programming	-100.00
TOTAL				-100.00
Bill Pmt -Check	09/04/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	08/26/2019		413.310 · Building Inspector	-1,065.00
TOTAL				-1,065.00
Bill Pmt -Check	09/04/2019	KNOWLTON CONSTRUCTION SUPPLIES INC.	100.200 · BB&T - Checking	
TOTAL				0.00
Bill Pmt -Check	09/04/2019	NEWTOWN TOWNSHIP	100.200 · BB&T - Checking	
Bill	08/22/2019		432.200 · Snow & Ice Supplies	-22.50
TOTAL				-22.50
Bill Pmt -Check	09/04/2019	PECO - 28046	100.200 · BB&T - Checking	
Bill	08/26/2019		409.360 · Utilities - All Township	-73.59
TOTAL				-73.59
Bill Pmt -Check	09/04/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	08/22/2019		406.210 · Office Supplies	-12.02
TOTAL				-12.02

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	STANDARD INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	09/01/2019		 487.000 · Disability Insurance 	-67.79 -102.98 -161.45 -51.77 -235.66 -104.91 -20.00
TOTAL				-744.56
Bill Pmt -Check	09/04/2019	THE GRAFTON ASSOCIATION	100.200 · BB&T - Checking	
Bill TOTAL	08/22/2019		414.310 · PC Professional Services	<u>-975.00</u> -975.00
Bill Pmt -Check	09/04/2019	TOBS, LLC	100.200 · BB&T - Checking	
Bill	09/01/2019		406.321 · Phone/Internet/Cable 406.452 · IT Services	-231.28 -875.00
TOTAL				-1,106.28
Bill Pmt -Check	09/04/2019	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	08/27/2019		454.373 · Thornbury Park - General	-40.00
TOTAL				-40.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	BOOMERS BOUNCES	100.200 · BB&T - Checking	
Bill	09/04/2019		452.300 · Summer Park Programming	-400.00
TOTAL				-400.00
Bill Pmt -Check	09/04/2019	THORNBURY PRESCHOOL LLC	100.200 · BB&T - Checking	
Bill	08/29/2019		452.301 · Arts & Rec Camp Expenses 452.301 · Arts & Rec Camp Expenses	-29.73 -121.43
TOTAL				-151.16
Bill Pmt -Check	09/04/2019	SPECIAL OLYMPICS DELAWARE COUNTY	100.200 · BB&T - Checking	
Bill	08/31/2019		406.540 · Miscellaneous Contributions	-540.00
TOTAL				-540.00
Bill Pmt -Check	09/04/2019	KNOWLTON CONSTRUCTION SUPPLIES INC.	100.200 · BB&T - Checking	
Bill	08/26/2019		438.000 · Roadway Maintenance	-1,375.00
TOTAL				-1,375.00
Bill Pmt -Check	09/04/2019	HOLLY STEFANOW	100.200 · BB&T - Checking	
Bill	09/04/2019		438.000 · Roadway Maintenance	-300.00
TOTAL				-300.00

THORNBURY TOWNSHIP Sewer Fund Check Detail From August 22, 2019 to September 4, 2019

Туре	Date	Name LAST CHECK DATED 8/21/2019	Account	Paid Amount
			Board Approval:	\$ 75,511.96
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund Check Detail August 22 through September 4, 2019

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/26/2019		429.365 · Sludge Hauling	-2,500.00
TOTAL				-2,500.00
Bill Pmt -Check	09/04/2019	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/22/2019		429.370 · MAINT-Major Maintenance	-54,897.95
TOTAL				-54,897.95
Bill Pmt -Check	09/04/2019	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/26/2019		429.378 · Generator Services	-1,137.55
TOTAL				-1,137.55
Bill Pmt -Check	09/04/2019	Reilly & Sons Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/22/2019		429.233 · Fuel Oil 429.233 · Fuel Oil 429.233 · Fuel Oil 429.233 · Fuel Oil	-67.21 -139.00 -67.48
			429.233 · Fuel Oil 429.233 · Fuel Oil	-83.67 -42.10
TOTAL				-399.46
Bill Pmt -Check	09/04/2019	Steve Botella Construction & Excavation	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/27/2019		429.374 · Repairs and Maintenance	-800.00
TOTAL				-800.00
Bill Pmt -Check	09/04/2019	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/27/2019		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	09/04/2019	TRIDENT LAND TRANSFER COMPANY LP	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/26/2019		364.100 · Rent - Sewer	-140.00
TOTAL				-140.00

Thornbury Township - Sewer Fund Check Detail August 22 through September 4, 2019

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	A. J. Jurich, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/29/2019		429.374 · Repairs and Maintenance	-11,500.00
TOTAL				-11,500.00
Bill Pmt -Check	09/04/2019	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/29/2019		429.222 · Chemicals/Filters	-4,067.00
TOTAL				-4,067.00

THORNBURY TOWNSHIP Escrow Fund Check Detail From August 22, 2019 to September 4, 2019

Туре	Date	Name LAST CHECK DATED 8/7/2019	Account	Paid Amount
			Board Approval:	\$ 1,050.00
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	

3:53 PM

08/27/19

Thornbury Township Escrow Funds Escrow Fund Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/04/2019	Marybeth Alvin, Kenneth Kelly	100.000 · Escrow Disbursement	
Bill	08/28/2019		236.148 · 8 Wellfleet	-500.00
TOTAL				-500.00
Bill Pmt -Check	09/04/2019	RCI Development Co.	100.000 · Escrow Disbursement	
Bill	08/26/2019		238.149 · 178 Locksley	-50.00
TOTAL				-50.00
Bill Pmt -Check	09/04/2019	Walton Lane Associates	100.000 · Escrow Disbursement	
Bill	08/27/2019		236.156 · 236.156 - 12 Walton Lane, Lot 9	-500.00
TOTAL				-500.00