



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

**MINUTES**

**Thornbury Township Board of Supervisors Meeting**  
**Wednesday, September 18, 2019**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday September 18, 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  
Lindsey Price, Roadmaster  
Peter Barsz, CPA, Township Treasurer  
Kenneth D. Kynett, Esq., Township Solicitor  
Michael Ciocco, PE, Township Engineer  
Charles Faulkner, PE, Township Sewer Engineer  
Attendees: 6

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

**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 \$**50,564.18**, for the period September 5 through September 18, 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 \$**64,720.54**, for the period September 5 through September 18, 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 \$**8,927.87**, for the period September 5 through September 18, 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 Escrow Fund check register in the amount of \$**500.00**, for the period September 5 through September 18, 2019, was approved. Chairman Raith called for comment. There was no comment.*

## Minutes – Board of Supervisors Work Session Meeting – September 18, 2019

### APPROVAL OF MINUTES

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, September 4, 2019 Public Meeting minutes were approved as presented.* Chairman Raith called for comment. There was no comment.

### AGENDA ITEMS

Ken Kynett detailed the Conditional Use extension.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension to resume the Conditional Use Hearing scheduled for October 16<sup>th</sup>, to now be held December 18, 2019, directly following the Board of Supervisors Meeting here in the township meeting room, was approved.* Chairman Raith called for comment. There was no comment.

Mike Ciocco explained the PA DEP ME2 Grant Project.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, advertising for bids for the Thornbury Park Water Quality Improvement Project - PA DEP ME2 Grant Project, was approved.* Chairman Raith called for comment. There was no comment. Vice Chairman Kelly asked Mike if the limit of the basin would change and Mike said no.

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 September 25 to December 24, 2019, was approved.* Chairman Raith called for comment. There was no comment.

### TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported the last Movie Night, Fireworks and Safety Expo scheduled for September 6 were cancelled due to poor weather. We do not have plans to reschedule the events. We were informed by Sunoco/ Energy Transfer that they have completed the Pull-back of the 16-inch pipe for the 541 HDD drill site. We placed info on our website and social media informing residents of this. Sunoco/ Energy Transfer has indicated that their next step will be to complete the open trenching of both the 16- and 20-inch lines along Andover Open Space and behind 190 Middletown Rd.

Our contract with DELCORA will expire at the end of this calendar year, and we are scheduling a meeting with them for the extension of our contract to operate the treatment plant and pump stations. They have done an excellent job running our facilities.

We received a request from Bournelyf Special Camp for our support of their annual event at the Inn at Grace Winery. I am recommending that we approve this request as we have for the previous five years.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously a contribution to the Bournelyf Special Camp's Annual Fund Raiser, was approved.* Chairman Raith called for comment. There was no comment.

Ric Miller asked about the amount. The Board responded \$2500.00.

Jeff then reported that he attended a meeting with Local Fire Companies and Municipal Managers at the Delaware County 911 Center. The meeting focused on communication with municipal officials and fire company leadership and he mentioned that we have a joint meeting with Fire Company Officials, Emergency Management Coordinators and Township Managers from Concord, Edgmont, Middletown and Thornbury scheduled. We started these meetings earlier this year with the purpose of improving the coordination of our emergency response efforts.

## **Minutes – Board of Supervisors Work Session Meeting – September 18, 2019**

We received update materials from the Census Bureau regarding the 2020 Census information that we provided last summer. It appears that all of our materials are in order to facilitate a proper census count in Thornbury Township.

We received a request from the Greenbriar II HOA regarding treatments for the Spotted Lanternfly population. I have reached out to the county to ask about the treatment they conducted with the USDA on several County owned properties.

Lastly, Chairman Raith responded to a brief question about Delcora.

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

The Roadmaster's Report was submitted and is attached. Lindsey reported on the paving of Dilworthtown Road. There was no comment on the Roadmaster's Report. The Board thanked Lindsey.

### **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 August 31, 2019, was accepted as presented.*

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

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

The Solicitor's Report was submitted and is attached. Ken reported the VMDT Appeal Settlement discussions continue and a draft Settlement Agreement has been circulating and is currently with VMDT for response. *A Joint Application to Extend Time for Filing Brief* was filed with the Commonwealth Court by counsel for VMDT on September 10, 2019. This Application, if granted, would extend VMDT's deadline to file its brief for thirty (30) days. VMDT's current briefing deadline is September 18, 2019. 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 had nothing additional. 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 sludge tank is back in service There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

### **ADJOURN**

The meeting adjourned at 7:15 pm.  
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

9-4-19

1. 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**  
**Public Works Department Report – Week Ending August 30, 2019**

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\*

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

\*ALSO MEMBER NEW JERSEY BAR

August 28, 2019

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

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

1. Mill Creek Subdivision – 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.
2. 183 Locksley Road/Argus Property Group – 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 16<sup>th</sup>, 2019 Conditional Use hearing date.
3. VMDT Appeal – Settlement discussions continue. A revised draft Settlement Agreement was forwarded to VMDT counsel on Thursday, August 22<sup>nd</sup>, 2019. Awaiting reply.



**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.



**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

Type	Name	Account	Paid Amount
LAST CHECK DATED 8/21/2019			

Board Approval:	\$47,314.84
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

Type	Date	Name	Account	Paid Amount
Check	08/31/2019	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-809.30
			483.000 · Pension Plan Contributions	-1,158.96
			483.000 · Pension Plan Contributions	-792.32
			483.000 · Pension Plan Contributions	-966.08
			483.000 · Pension Plan Contributions	-846.83
			483.000 · Pension Plan Contributions	-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	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
			225.001 · Supplemental Insurance	-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

**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/04/2019</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
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
<b>Bill Pmt -Check</b>	<b>09/04/2019</b>	<b>COMCAST</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	09/01/2019		406.321 · Phone/Internet/Cable	-146.85
TOTAL				-146.85

**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

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

**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

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

**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

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

**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

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



**Thornbury Township General Fund**  
**Check Detail**  
August 22 through September 4, 2019

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

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 8/21/2019				

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

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

Type	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

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 8/7/2019				

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**  
August 22 through September 4, 2019

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Type	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