



**T H O R N B U R Y T O W N S H I P**  
**D E L A W A R E C O U N T Y**

W W W . T H O R N B U R Y . O R G

**BOARD OF  
SUPERVISORS:**

James H. Raith  
James P. Kelly  
Sheri Perkins

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

**MINUTES**

**Thornbury Township Board of Supervisors Public Meeting  
Wednesday, November 6, 2019**

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, November 6, 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  
Jeff Seagraves, Township Manager  
Geoffrey Carbutt, Township Secretary  
Art Risley, Roadmaster  
Kenneth D. Kynett, Esq., Township Solicitor  
Charles Faulkner, PE, Township Sewer Engineer  
Attendees: 19

**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 \$**100,580.47**, for the period September 19 through October 2, 2019, was approved. Chairman Raith called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**81,168.62**, for the period September 19 through October 2, 2019, approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**575.11**, for the period September 19 through October 2, 2019, was approved. Chairman Raith called for comment. There was none.*

**APPROVAL OF MINUTES**

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, October 18, 2019 Work Session Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.*

**BOARDS AND COMMISSIONS**

### **PARKS & RECREATION**

Joe Burke reported on the Christmas Parade Train on December 6th and the winter events include the Annual Tree Lighting on December 7, the Wreath Decorating event on the 12<sup>th</sup>, and two Holiday Train Rides this year on the 14<sup>th</sup> and 21<sup>st</sup> with tickets going on sale Tuesday November 19<sup>th</sup>. Sheri Perkins asked Joe if there were enough volunteers. Joe said to contact Susan Daudert. Chairman Raith said PECO wants to sponsor the tree lighting this year, and the Board thanked Joe.

### **HISTORICAL COMMISSION**

Ric Miller reported they met with the Gecko Group several weeks ago to go over their proposal to have interpretive signage for the Wilamar Springhouse and the Sarum Forge Summer Kitchen, at the location of the farmers market field. Chairman Raith called for a motion.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ordering interpretive signage for the Wilamar Springhouse and the Sarum Forge Summer Kitchen at the location of the farmers market field was approved.* Chairman Raith called for comment. There was no comment. The Board thanked Ric.

### **PLANNING COMMISSION**

No one reported for the Planning Commission.

### **SEWER ADVISORY COMMITTEE**

Ted Jacquet mentioned the great job on storm clean-up but had nothing to report.

### **ENVIRONMENTAL ADVISORY COUNCIL**

No one reported for the EAC.

### **LIBRARY BOARD**

Jean Mackenzie thanked the Board for everything during the storm and the election. Susan Sternberg reported on the flood at the Library and they are waiting on the Insurance Company. She then thanked the Board for Jean Mackenzie, stating that she is the best ever. The Board thanked Jean and Susan.

### **AGENDA ITEMS**

Mike Ciocco was not present, but there was one order of business on his report.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, final payment of retainage to A.F. Damon Inc. in the amount of \$10,144.49 conditioned upon receipt from the maintenance bond insurance company of a 2019 certificate of authority to perform business in Pennsylvania, as deemed acceptable to the Township Solicitor was approved.* Chairman Raith called for comment. Ken confirmed we received that.

Chuck Faulkner reported on the Sludge Holding Tank Rehabilitation Project.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, final payment #3 for the Sludge Holding Tank Rehabilitation Project, to J.P. Smith Contactors, Inc., in the amount of \$27,609.37, which finalizes the contract, was approved.* Chairman Raith called for comment. There was none. Chairman Raith thanked Chuck for a great job.

Ken Kynett reported on a mortgage satisfaction piece for 6 Highpoint Drive.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the execution of the Mortgage Satisfaction Piece for 6 Highpoint Drive by the Township Manager was approved.* Chairman Raith called for comment. There was none.

Jeff explained the copier contract transition.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the termination of the Thornbury Township Canon Copier Lease Contract with Heritage Business Systems, Inc., and accepting the new Contract with Canon Financial Services, Inc., through the Flo-Tech Technology Group, was approved.* Chairman Raith called for comment. There was none.

Jeff mentioned the Annual Library Donation.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 2019 Contribution to the Rachel Kohl Library in the amount of \$**42,000.00**, was approved.* Chairman Raith called for comment. Jean Mackenzie and Susan Sternberg thanked the Board.

### **PUBLIC COMMENT**

Joe Burke, on behalf of all of his neighbors, thanked the Board and staff for their help in the recent storm and their efforts in cleaning up his neighborhood, and the great job and services that were provided. Chairman Raith explained being on the job, not behind a desk, got it done and he was never prouder of everyone and the way it all came together.

Pete Haws mentioned his power outage and the fire it caused at his neighbor's house, and asked that we speak to someone about that.

Martin Mahoney offered info on 5g cellular and presented info to the Board. He then mentioned loss of control of 5G rollout in our Township could result in what happened in Doylestown. They were unable to prevent the install and he wanted to maintain control over 5g infrastructure which requires more antennas every 500 feet. He also mentioned PA House Bill 1400, and then explained the health risks of 5G because they are more powerful. He then thanked the Board.

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

Jeff reported the Zoning Hearing for the Argus Group regarding 183 Locksley Road, which was scheduled for Monday 11/4/19 was continued at the request of the applicant. The new date has yet to be determined.

He received a zoning appeal application for a dimensional variance for the property located at 22 Natale Road and he expects that appeal to be heard.

Sunoco/Energy Transfer has extended the road closure start date to Saturday 11-9-19 at the earliest, but possible until early next week. We will continue to update residents of this closure as we receive information from Sunoco/ ET.

He attended the PUC hearing proceedings in West Chester on 10/23 and 10/24. The testimony was primarily focused on safety concerns raised by residents along the path of the pipeline from both Delaware and Chester counties.

He completed the preliminary budgets and will have them available for inspection.

Jeff recommended that the Board of Supervisors approve submission of an offer for the purchase of 140 and 142 Glen Mills Road. This purchase includes a 3-acre parcel located at 140 Glen Mills Road, which was previously occupied with several buildings that have been

demolished, thus making it open space, and 142, the property on which the Glen Mills Post Office is located.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, submitting an offer for the purchase of 140 and 142 Glen Mills Road, was approved.*

Chairman Raith called for comment, and then explained the asking price was \$950,000, and our current offer is \$850,000. He then explained the current lease pay-back of \$450,000 from the post office will cut that in half. This purchase will keep it from commercial development.

We have received a request from the PA State Police for some surveillance gear along some electronic equipment. I would ask that the Board of Supervisors approve the purchase of this equipment at a cost not to exceed \$650.00.

We received confirmation that an EF2 Tornado hit our township late in the night of 10/31/19. Emergency responders notified Township Manager of significant damages to the Chelsea Court area of cobblestones at 12:17 am on 11/1/19. We set up an emergency shelter, it was established at approximately 1:00 am on 11/1/19 at The Glen Mills Schools. Substantial damage to both homes and trees were sustained in localized area of the township. All roads were passable by Sunday night and most residents had power restored by Monday 11/4/19. We are continuing to assess the damages from the storm and have set up a questionnaire for our residents who were affected to complete. We currently have 133 responses to the questionnaire. And tax relief available during absence mentioned no procurement protocol for instant procurement. We have toured the township with both County and State Officials. Our inspectors and structural engineers have surveyed damaged homes and made recommendations for those properties. Moving forward we are still assessing. Jeff toured this township for 4 days, and was amazed at the sense of community and that there were no serious injuries. We were truly blessed. The Board thanked Jeff.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the Declaration of Weather/ Disaster Emergency was approved. Chairman Raith called for comment.* Jeff congratulated Vice Chairman Kelly on his victory and thanked Chairman Raith for staying with us. Vice Chairman Kelly thanked Jeff. Jim listed all of the departments that were involved and wanted to get thank you letters to all of them. He talked of all the people that came to the aid of the residents and praised the coordinated effort and thanked our residents.

Joe Burke added, and all of the neighbors that came to spend their day helping to clean up.

Jean MacKenzie asked what the procedure for emergency notification is. Chairman Raith explained, because it started here, there was no NOAA alarm, and we are working on a better procedure.

Paul Coppock thanked the Board and their neighbor, Patrick Hughes, who helped them during the storm with much needed fuel for their generator.

### **TOWNSHIP ROADMASTER'S REPORT – Art Risley**

The Roadmaster's report was submitted and is attached. Art mentioned, Allen Myers has begun work on Dilworthtown Road, and then thanked the residents for all that they did after the storm. There was no comment on the Roadmaster's report. The Board thanked Art.

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

The Township Solicitor's Report was submitted and is attached. Ken reported on the VMDT Appeal – Commonwealth Court has been notified of settlement, and he is working out final minor details of Settlement Agreement Exhibits for circulation and signature.

Sheri asked when the 183 Locksley Road Zoning Hearing will be rescheduled. Ken wasn't sure when but we should get a 60-day notice. There was no comment on the Solicitor's report.

The Board thanked Ken.

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

The Township Engineer’s Report was submitted but Mike was not present.

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

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported Pipe Data View will start tomorrow with manhole repairs. Chuck had nothing additional to report. There was no comment on the Sewer Engineer’s report. The Board thanked Chuck.

**ADJOURN**

The meeting adjourned at 7:44 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

11-6-19

1. The Zoning Hearing for the Argus Group regarding 183 Locksley Road, which was scheduled for Monday 11-4-19 was continued at the request of the applicant. The new date has yet to be determined.
2. We received a zoning appeal application for a dimensional variance for the property located at 22 Natale Rd. I would expect that appeal to be heard
3. Sunoco/Energy Transfer has extended the road closure start date to Saturday 11-9-19 at the earliest, but possible until early next week. We will continue to update residents of this closure as we receive information from Sunoco/ ET.
4. We were notified by Edgmont last week that there was a violation of
5. I attended the PUC hearing proceedings in West Chester on 10-23 and 10-24. The testimony was primarily focused on safety concerns raised by residents along the path of the pipeline, from both Delaware and Chester counties.
6. We have completed preliminary budgets and will have them available for inspection.
7. We have prepared the check and recommend the Board of supervisors make our annual contribution to the Rachel Kohl Library in the amount of \$42,000.00.
8. I recommend that the Board of Supervisors approve submission of an offer for the purchase of 140 and 142 Glen Mills Road. This purchase includes a 3 acre parcel located at 140 Glen Mills Road which was previously occupied with several buildings that have been demolished thus making it open space, and 142 Road the property on which the Glen Mills Post Office is located.
9. We have received a request from the PA State Police for some surveillance gear along some electronic equipment. I would ask that the Board of Supervisors approve the purchase of this equipment at a cost not to exceed \$650.00.
10. 10-31-19 EF-2 Tornado Report
  - We received confirmation that an EF2 Tornado hit our township late in the night of 10-31-19.
  - Emergency responders notified Township Manager of significant damages to the Chelsea Court area of cobblestones at 12:17 am on 11-1-19.
  - We set up an emergency shelter was established at approximately 1:00 am on 11-1-19 at The Glen Mills Schools
  - Substantial damage to both homes and trees were sustained in localized area of the township
  - All roads were passable by Sunday night and all residents had power restored by Monday 11-4-19.
  - We are continuing to assess the damages from the storm and have set up a questionnaire for our residents who were affected to complete.
  - We currently have 133 responses to the questionnaire.
  - We have toured the township with both County and State Officials. Our inspectors and structural engineers have surveyed damaged homes and made recommendations for those properties moving forward.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending November 1**

1. Performed routine maintenance throughout the Township – mowing and trimming at all parks, emptying the trash in all the parks, clean the Comfort station, changing info sign and cleaning the bathrooms at Thornbury Park .
2. Picked up everything from 90 Station for Fall Festival
  - Fence and archway or Pumpkin Patch
  - Photo opps
  - Mini golf
  - Bowling
  - Cornhole boards
3. Unload deliveries of all supplies for Fall Festival
4. Demo wide area mower from John Deere
5. Met with Lancaster Truck Body and New Holland to go over options to replace 2014 Ford Dump with a 2020 Dodge 5500 Dump (will have prices next week)
6. Set up a down sized Fall Festival on 10-29
7. Cleanup leaves at Township Building
8. Set up and break down for Senior Luncheon
9. Deliver pumpkins to the pre school
10. Fire extinguisher training
11. Storm (on going clean ups and property inspections)
12. Playground inspection

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

October 30, 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 November 6<sup>th</sup>, 2019:

1. 183 Locksley Road/Argus Property Group – Prepared for November 4<sup>th</sup> Zoning Hearing and will provide update to Board at November Public Meeting.
2. VMDT Appeal – Commonwealth Court has been notified of settlement. Working out final minor details of Settlement Agreement Exhibits for circulation and signature.
3. 6 Highpoint Drive – Recorded executed Mortgage Satisfaction Piece and provided time-stamped copy to Township.
4. Open Space – Prepared Agreement of Sale for offer on additional Township open space purchase.





## **REPORT OF THE ENGINEER**

### **November Meeting**

**November 6, 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. Revised plans received and under review.

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 – Conditional Approval by Supervisors at September 4, 2019 meeting. Awaiting third party approvals and recording plans.

Hansen Subdivision – 87 Tanguy Road – 2 Lot Residential Subdivision – Changed to lot line adjustment plan – New review letter issued. Conditional Approved by Supervisors at October 16, 2019 meeting. Awaiting revised plans and documents for recording.

#### 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 2, 8, 18 & 19 homes are now occupied.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-12 homes are now occupied, with construction of other homes on Lots 13 & 14 ongoing.

Guilday Site – Lot 1 & 2 houses are occupied. Lot 5 grading plan under review.

Mill Creek – Roadway Dedication Package has been sent to PA DOT to be incorporated into the liquid fuels roadway list. Local PA DOT office has approved and sent to Harrisburg for final approval.

Barrett's Meadow – Project completed. Awaiting final notice from PA DOT on completion and start of maintenance period on their end.

Sunoco Logistics – Sunoco HDD for 20" pipe towards SR 3 has started.

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. Submitted a draft rain garden landscaping package with a list of plantings for review with the Township and the EAC. Awaiting comments back from EAC to complete the design.

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. Final closeout paperwork from A.F. Damon was recieved.

- **Recommend final payment of retainage to A.F. Damon Inc. in the amount of \$10,144.49 conditioned upon receipt from the maintenance bond insurance company of a 2019 certificate of authority to perform business in Pennsylvania, as deemed acceptable to the Township Solicitor.**

2019 Stormwater Improvement Project – Preparing for re-bid of project. Line cleaning and video of some additional storm sewers has been completed. Video inspection reports are under review with some deficiencies noted.

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.

Township Ordinances – Portions of the Township code were reviewed with the Township Manager to identify areas for consideration of update.

**ENGINEER'S REPORT**  
**REGARDING WASTEWATER ISSUES**  
November 6, 2019

**East Side Sewer District**

**– Manhole Repairs**

- Pipe Data View submitted a proposal to repair the four (4) leaking manholes at a cost of \$700 per manhole. We are still awaiting a firm schedule from Pipe Data View, however, anticipate this work will be completed within the next 2 to 4-weeks.

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

- Request for bids were sent out to five (5) contractors. J.P. Smith Contractor's Inc. submitted the only bid (\$37,950.00). Most of the contractors indicated they had commitments that span a number of months. Therefore, they did not anticipate being able to complete the work in a timely fashion. We are reaching out to other firms. In addition, we will coordinate with staff and DELCORA to investigate options to reduce the scope of work and/or phase the work.

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

- The new grating was installed October 9<sup>th</sup>. This completes the work on the tank.

**– 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.

**– WWTP – Renewal of NPDES Permit**

- The current NPDES permit for the plant expires January 31, 2021. In order to complete the required testing and allow adequate time for review of the application by DEP, typically it is required to begin the process at least 6-months in advance; May/June of 2020.

THORNBURY TOWNSHIP  
General Fund Check Detail  
From October 17, 2019 to November 6, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 10/16/2019				

Board Approval:	\$100,580.47
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
Check	11/01/2019	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-845.47
			483.000 · Pension Plan Contributions	-1,132.62
			483.000 · Pension Plan Contributions	-792.32
			483.000 · Pension Plan Contributions	-966.08
			483.000 · Pension Plan Contributions	-842.88
			483.000 · Pension Plan Contributions	-2,025.48
TOTAL				-6,604.85
Bill Pmt -Check	10/17/2019	CARD SERVICES CENTER	100.200 · BB&T - Checking	
Bill	10/08/2019		186.000 · Master Card	-2,812.56
TOTAL				-2,812.56
Bill Pmt -Check	10/17/2019	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	10/15/2019		406.321 · Phone/Internet/Cable	-225.29
TOTAL				-225.29
Bill Pmt -Check	10/17/2019	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	10/15/2019		406.321 · Phone/Internet/Cable	-169.80
TOTAL				-169.80
Bill Pmt -Check	10/30/2019	21ST CENTURY MEDIA - 378622	100.200 · BB&T - Checking	
TOTAL				0.00

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>10/30/2019</b>	<b>DEBRA KELLEY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/22/2019		409.317 · Cleaning Services	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>10/30/2019</b>	<b>PECO - 28046</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		409.360 · Utilities - All Township	-101.11
TOTAL				-101.11
<b>Bill Pmt -Check</b>	<b>10/30/2019</b>	<b>ROBERT E. LITTLE INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		409.260 · Supplies-Tools/Equipment	-1,263.88
TOTAL				-1,263.88
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>ALLSTATE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
			225.001 · Supplemental Insurance	-48.32
TOTAL				-436.72
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	08/19/2019		408.310 · ENG-Non-Reimbursable Expense	-385.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-1,022.70
			408.310 · ENG-Non-Reimbursable Expense	-27.50
		Toll Brothers, Inc.:Crane Subdivision:2 John Tay...	408.311 · ENG-Reimbursable Fees	-220.00
		Carlton Pools, Inc.:22 Bolingbroke Rd	408.311 · ENG-Reimbursable Fees	-220.00
			408.310 · ENG-Non-Reimbursable Expense	-823.50

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
			408.310 · ENG-Non-Reimbursable Expense	-275.00
			408.310 · ENG-Non-Reimbursable Expense	-440.13
			414.313 · PC Engineering Expenses	-55.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-5,107.00
		Guilday	408.311 · ENG-Reimbursable Fees	-195.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-681.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-3,409.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	408.310 · ENG-Non-Reimbursable Expense	-275.00
		28 Gradyville Road	408.311 · ENG-Reimbursable Fees	-137.50
			408.310 · ENG-Non-Reimbursable Expense	-852.50
TOTAL				-14,126.33
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>COMCAST CABLE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.321 · Phone/Internet/Cable	-24.15
TOTAL				-24.15
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>D.G.S. LANDSCAPING, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/28/2019	2 Derry Drive	409.377 · Other Township Property	-175.00
TOTAL				-175.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>DOMINION NATIONAL</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		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

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>EVO STUDIOS, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.452 · IT Services	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>GREAT VALLEY LOCKSHOP INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/28/2019		235.000 · Tennis Key Deposits	-543.00
TOTAL				-543.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>H. A. WEIGAND INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		433.000 · Traffic Signs	-135.00
TOTAL				-135.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>HERITAGE BUSINESS SYSTEMS</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>INDEPENDENCE BLUE CROSS</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		487.100 · Medical Plan Premiums	-1,045.79
			487.100 · Medical Plan Premiums	-1,950.35
			487.100 · Medical Plan Premiums	-1,745.42
			487.100 · Medical Plan Premiums	-1,941.99
			487.100 · Medical Plan Premiums	-2,269.23
			487.100 · Medical Plan Premiums	-2,365.69
TOTAL				-11,318.47



**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>INDEPENDENCE PERSONAL CHOICE 65 PPO</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		487.100 · Medical Plan Premiums	-982.60
TOTAL				-982.60
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>KEYSTONE MUNICIPAL SERVICES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		413.310 · Building Inspector	-1,080.00
TOTAL				-1,080.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>MIZUNA CATERING SERVICE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/30/2019		452.302 · Township Events	-363.75
TOTAL				-363.75
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>PA STATE ASSOCIATION OF BOROUGHES</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.300 · General Expense	-225.00
TOTAL				-225.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		408.310 · ENG-Non-Reimbursable Expense	-343.75
TOTAL				-343.75

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>PETE'S PRODUCE FARM</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/22/2019		451.300 · P&R Board General Expense	-789.00
TOTAL				-789.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>RACHEL KOHL LIBRARY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		456.000 · Library	-42,000.00
TOTAL				-42,000.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>STANDARD INSURANCE COMPANY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		487.000 · Disability Insurance	-91.03
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-51.77
			487.000 · Disability Insurance	-53.86
			487.000 · Disability Insurance	-235.66
			487.000 · Disability Insurance	-104.91
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-660.21
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>THE DAILY LOCAL</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.420 · Dues/Subscription/Membership	-284.50
TOTAL				-284.50
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>THE GRAFTON ASSOCIATION</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		414.310 · PC Professional Services	-650.00
TOTAL				-650.00

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>TOBS, LLC</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>TRI-COUNTY PEST CONTROL, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
Bill	10/30/2019		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-145.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>WIGGINS SHREDDING INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/18/2019		406.300 · General Expense	-550.00
TOTAL				-550.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>ABE YODER</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/28/2019		451.300 · P&R Board General Expense	-1,800.00
			451.300 · P&R Board General Expense	-600.00
TOTAL				-2,400.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>COMCAST</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.321 · Phone/Internet/Cable	-146.85
TOTAL				-146.85

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>DEBRA KELLEY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019	VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-229.50
			404.311 · LEGAL-Non-Reimbursable	-67.50
			404.311 · LEGAL-Non-Reimbursable	-378.00
TOTAL				-675.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>NEUMANN UNIVERSITY MEN'S LACROSSE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/17/2019		406.540 · Miscellaneous Contributions	-250.00
TOTAL				-250.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>RUSTIN BEST BUDDIES</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/15/2019		406.540 · Miscellaneous Contributions	-250.00
TOTAL				-250.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>ULINE</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/28/2019		454.375 · Thornbury Park Maintenance	-434.43
TOTAL				-434.43

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>A ANCHOR</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		409.360 · Utilities - All Township	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>BSC LABS</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		419.000 · Public Safety Expenses	-100.00
TOTAL				-100.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>DEB ZITARELLI</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		414.300 · General Expenses	-175.00
			429.300 · Sewer Committee General Expense	-30.00
			406.331 · Mileage Reimbursement	-84.10
			414.400 · ZHB General Expenses	-35.00
			406.215 · Postage Expense	-42.38
TOTAL				-366.48
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>EAGLE POWER &amp; EQUIPMENT</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		437.374 · Vehicle/Equipment Operating Exp	-3,528.67
TOTAL				-3,528.67
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>KEYSTONE MUNICIPAL SERVICES, INC.</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		413.310 · Building Inspector	-1,515.00
TOTAL				-1,515.00

**Thornbury Township General Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>OUT OF SITE STUMP REMOVAL</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		454.371 · Thornbury Park Ground Maint	-490.00
			409.373 · Admin Building	-490.00
TOTAL				-980.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>PENN OFFICE PRODUCTS INC</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		406.210 · Office Supplies	-62.67
TOTAL				-62.67
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>SUSAN MCKENNA</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	10/31/2019		451.300 · P&R Board General Expense	-500.00
TOTAL				-500.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>ART RISLEY</b>	<b>100.200 · BB&amp;T - Checking</b>	
TOTAL				0.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>ART RISLEY</b>	<b>100.200 · BB&amp;T - Checking</b>	
Bill	11/06/2019		406.331 · Mileage Reimbursement	-52.20
TOTAL				-52.20

THORNBURY TOWNSHIP  
Sewer Fund Check Detail  
From October 17, 2019 to November 6, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 10/16/2019				

Board Approval:	\$ 81,168.62
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

**Thornbury Township - Sewer Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>10/17/2019</b>	<b>TELESYSTEM</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/15/2019		429.321 · Telephone Expenses	-323.18
			429.321 · Telephone Expenses	-54.78
TOTAL				-377.96
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Pennonni Associates</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/17/2019		429.313 · Engineering services	-200.25
			429.313 · Engineering services	-93.75
			429.313 · Engineering services	-31.25
			429.313 · Engineering services	-1,337.00
			429.313 · Engineering services	-751.25
TOTAL				-2,413.50
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Reinos</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/17/2019		429.310 · Sewer Rent Billing Service	-558.66
			429.215 · Postage	-450.28
TOTAL				-1,008.94
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Township of Concord</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
TOTAL				0.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Tri-County Pest Control</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/24/2019		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>W. G. Malden</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/17/2019		429.374 · Repairs and Maintenance	-390.20
TOTAL				-390.20
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/29/2019		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00



**Thornbury Township - Sewer Fund**  
**Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Wade Wescott</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/18/2019		364.100 · Rent - Sewer	-96.99
TOTAL				-96.99
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>J. P. Smith Contractors Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/21/2019		429.370 · MAINT-Major Maintenance	-27,609.37
TOTAL				-27,609.37
<b>Bill Pmt -Check</b>	<b>11/06/2019</b>	<b>Township of Concord</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	10/17/2019		429.364 · Wastewater Processing Fees	-45,066.53
Bill	11/06/2019		429.001 · Mill Creek Pump Station	-1,560.00
			429.001 · Mill Creek Pump Station	-664.13
TOTAL				-47,290.66

THORNBURY TOWNSHIP  
Sewer Expansion Fund Check Detail  
From October 17, 2019 to November 6, 2019

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 10/2/2019

Board Approval:	\$ 575.11
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

9:55 AM

11/04/19

**Thornbury Township Delaware County Sewer Expansion Fund**  
**Sewer Expansion Fund Check Detail**  
October 17 through November 6, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/06/2019	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	10/29/2019		429.001 · New Connection Expense	-240.00
TOTAL				-240.00
Bill Pmt -Check	11/06/2019	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	10/29/2019		402.115 · Administrative Salary	-302.68
			402.115 · Administrative Salary	-32.43
TOTAL				-335.11