



THORNBURY TOWNSHIP
DELAWARE COUNTY

WWW.THORNBURY.ORG

**BOARD OF
SUPERVISORS:**

James H. Raith
Joseph P. Sgro
James P. Kelly

*Public Meetings
1st & 3rd Wednesday of each month*

MINUTES

**Thornbury Township Board of Supervisors Meeting
Wednesday, October 21, 2009**

The Thornbury Township Board of Supervisors held a Work Session on Wednesday, October 21, 2009, 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, Supervisor
Jeffrey T. Seagraves, Manager
Jacqui Guenther, Assistant Manager
Elizabeth Geoghegan, Township Secretary
Robert P. Anderman, Esq., Township Solicitor
Elizabeth Catania, PE, Township Engineer
James McCann, PE, Township Sewer Engineer

Number of Attendees: 8

Chairman Raith announced the Board held an Executive Session to discuss legal matters prior to the Public Meeting.

APPROVAL OF CHECK REGISTERS

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the General Fund check register in the amount of \$264,062.79 for October 8, 2009 through October 21, 2009, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of \$99,424.49 for October 8, 2009 through October 21, 2009, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Escrow Fund check register in the amount of \$50.00 for October 8, 2009 through October 21, 2009, was approved. Chairman Raith called for public comment. There was no public comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by James Raith, and carried unanimously, for the approval of October 7, 2009 Public Meeting minutes. Chairman Raith called for public comment. There was no public comment.

AGENDA ITEMS

On a motion by James Kelly, seconded by James Raith, and carried unanimously, for the approval to authorize the Township Secretary to advertise requests for bids for the Recycling Contract. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by James Raith and carried unanimously, for the approval to authorize the Township Manager to advertise for the position of Subdivision Coordinator/Public Works Secretary. Chairman Raith called for public comment. There was no public comment.

Mr. Ted Jacquet, a Board member of the Thornbury Historical Society, made a presentation illustrating a proposed Timeline Project to celebrate the 325th Township anniversary. Mr. Jacquet noted the Township Park & Recreation Board and Historic Commission have been consulted about this project.

TOWNSHIP MANAGER'S REPORT- Jeffrey Seagraves

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

ASSISTANT TOWNSHIP MANAGER'S REPORT – Jacqui Guenther

The Assistant Township Manager's Report was submitted and is attached.

TOWNSHIP SECRETARY'S REPORT – Elizabeth Geoghegan

The Secretary's Report was submitted and is attached.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, for the approval to accept the extension for the Glen Mills Schools Laundry Facility Land Development project. Chairman Raith called for public comment. There was no public comment.

TOWNSHIP SOLICITOR'S REPORT – Robert P. Anderman, Esq.

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

TOWNSHIP ENGINEER'S REPORT – Elizabeth Catania, PE

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

On a motion by James Kelly, seconded by James Raith and carried unanimously, for the approval of Invoice #1 in the amount of \$21,344.40 to Paolella Construction for work completed at the Township Complex. Chairman Raith called for public comment. There was no public comment.

**Minutes – Board of Supervisors Work Session – 3
October 21, 2009**

On a motion by James Kelly, seconded by James Raith, and carried unanimously, for the approval of Invoice #3 in the amount of \$40,515.98 to All Seasons Landscaping for work completed at Palmer Arboretum . Chairman Raith called for public comment. There was no public comment.

SEWER ENGINEER – James McCann, PE

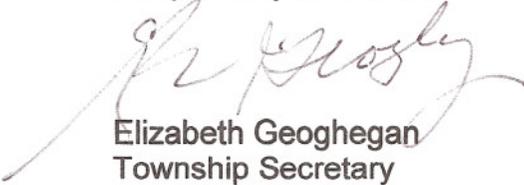
The Township Sewer Engineer's Report was submitted and is attached.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, for the approval of partial payment in the amount of \$36,270.00 to George Young Company for work at the Wastewater Treatment Plant. Chairman Raith called for public comment. There was no public comment.

ADJOURN

The meeting adjourned at 7:25 pm

Respectfully submitted,



Elizabeth Geoghegan
Township Secretary

cc: Board of Supervisors Elizabeth Catania, Township Engineer
Robert P. Anderman, Esq. Ted McCandless, Code Administrator
Jeffrey Seagraves, Township Manager James McCann, Township Sewer Engineer
Jacqui Guenther, Assistant Township Manager

MANAGER'S REPORT

10-21-09

1. Attended a meeting on 10-7-09 sponsored by PECO regarding energy savings and the new rates when deregulation occurs.
2. Met with Scott and Wayne Megill to discuss outstanding invoices.
3. Met with Peter Barsz and Mike Glakin of INR to review the products that INR has to offer for employee pensions.
4. Held our third annual Fishing Derby on Saturday 10-10-09. The attendance was good considering the fact that the weather was not very good. We had approximately 100 participants. Jordan Miller won first place with a 20 inch rainbow trout. Lily Seagraves and Justin Ammerman tied for second place at 18 ¼ inches. Prizes were awarded for the first three winners and all of the children in attendance received a \$5.00 WAWA gift card.
5. We ordered replacement parts for the AED machine that is upstairs in the administration building. We are looking into purchasing more units for the township.
6. We sent out letter to each of the residents within the proposed WEST Side Sewer expansion district.
7. Met with Bob Anderman and Liz Geoghegan to review the recycling bid and would request permission to advertise the RFP.
8. I have received confirmation from Liz Geoghegan that she will be retiring from the township at the end of the year. I am requesting approval to advertise her position to be filled prior to her departure so that we may have some overlap which will allow for training of the new hiree.
9. Met with Seth Hepner, Lloyd Noll and DELCORA to review the operation of the newly installed odor control system. We will take readings over the next several weeks to ensure that we are operating at maximum efficiency.
10. We received a draft report from the natural Lands Trust regarding their evaluation of Barrett's Meadow, Chester Creek floodplain, Bonner Park, and the open space associated with Tall Trees that is owned by the township. I have forwarded a copy to the EAC for their review.
11. We received notification of the Tax Collection Committee meeting to be held on November 12, 2009 for Chester County.
12. I have been in contact with the management company for the Cherry Creek HOA regarding outstanding issues from the maintenance bond.
13. We have a meeting scheduled with Jerry Moran of the PA Auditor General Office to discuss outstanding issues with our previous fraud investigation.

ASSISTANT TOWNSHIP MANAGER'S REPORT

10-21-09

1. The Halloween Parade and Fall Festival will take place this Sunday, October 25, 2009. The parade will leave from the Thornton Post Office parking lot and will end at the pavilion at Thornbury Park. All parade participants are asked to arrive in costume at Thornton post office at 12:45. This year we will have a pie baking contest. Residents should bring their pie to the fall festival along with an Each recipe must be printed or typed on an 8 ½ x 11" sheet of paper along with contestant's name, address and phone number. index card with their name and recipe clearly printed. Prizes will be awarded in the form of gift cards.
2. Now that the lease with the Plummers has been paid off I have again sought quotes for the lease of a new copier. Accordingly, attached to this report are two new quotes from KDI and Connected Business Solutions for your review.
3. I have again attached the proposed Employee Handbook which was created by Paychex at our request. The new manual includes the same vacation/sick/ and personal time. However it does include many additional sections (some which are legal requirements), such as personal cell phone usage, media contact, firearms, workplace violence, standards of conduct, conflict of interest/code of ethics, etc. Please review this document and get back to me with your suggested revisions as soon as possible. I strongly recommend that we get this new Employee Handbook printed, adopted and distributed prior to the 2010 Reorganization.
4. I met with Ted Jacquet regarding the timeline at Thornbury Park. The Historic commission is requesting the township to fund this endeavor. I suggested to Ted that the Historic Commission should attempt to get funding from other sources and then approach the BOS about perhaps funding the difference after they have made every effort to get the funds they seek.
5. I met with Wayne and Scott Megill along with Jeff to go over billing issues. They have requested documentation pertaining to their escrow funds and I have provided that to them. The Megills will in turn send us a letter explaining what they will agree to pay and what specifically they are objecting too. We would like to get this matter resolved and off the books before the close of the 2009 calendar year.
6. In my last report I reminded the BOS that I am currently working on a Sign Ordinance for Thornbury Township. Before work can continue I need input from the BOS as follows:
 - (1) Does the BOS want to put together a committee of residents, business owners, historic commission, planning commission and professionals to work on this ordinance together? I would recommend that we engage Ken Kynett to help with our Ordinance and tap into his vast knowledge of how best to draft our sign ordinance;
 - (2) The BOS will need to decide if they will allow electronic signs. If we opt to do this then we can take advantage of amber and emergency alerts if one of these electronic billboards is

erected in our township. However, if we do allow for electronic signs, then we could see these signs at all businesses in the future. If we limit electronic signs to only billboards we may encounter a legal challenge.

(3) Do we want to include “Historic Signs” in the ordinance or do we want to move forward with what we have and adopt that at a later time?

I would ask the BOS to get back to me so that we can move forward with this as soon as possible. We should get this on the books before the sign companies look toward Thornbury as their next destination.

Respectfully submitted,

Jacqui Guenther, Asst. Township Manager

THORNBURY TOWNSHIP

MONTHLY SUMMARY October 21, 2009

Subdivisions:

<u>Final</u>	<u>Current Action Date</u>	<u>Pending Action Date</u>
Adler	open extension	
Derry	open extension	
Glen Mills Schools Laundry Facility	11/11/09	12/17/09

Preliminary

Guilday	1/8/2010
Craig	open extension

(Copy of Subdivision Status chart is attached.)

A letter granting an extension has been received for the Guilday Subdivision (see attached).

(I MOVE THAT THE LETTER FROM MARK PADULA OF REGESTER ASSOCIATES, INC. REPRESENTING GLEN MILLS SCHOOLS FOR THE PROPOSED GLEN MILLS SCHOOLS LAUNDRY FACILITIES BUILDING , GRANTING AN EXTENSION UNTIL DECEMBER 17, 2009 FOR THE REVIEW OF THIS FINAL LAND DEVELOPEMNT, BE ACCEPTED.)



REGISTER ASSOCIATES, INC.

LAND SURVEYING & CIVIL ENGINEERING
www.registerassociates.com

821 EAST BALTIMORE PIKE / P.O. BOX 406
KENNETT SQUARE, PA 19348
PHONE (610) 444-5554
FAX (610) 444-6149

330 WEST STATE STREET
QUARRYVILLE, PA. 17566
PHONE (717) 786-8741
FAX 717-786-8742

October 6, 2009

Thornbury Township Board of Supervisors
6 Township Drive
Cheyney, PA 19319

RE: Preliminary/Final Plan Review Extension
Glen Mills Schools – Laundry Facility

Dear Board of Supervisors:

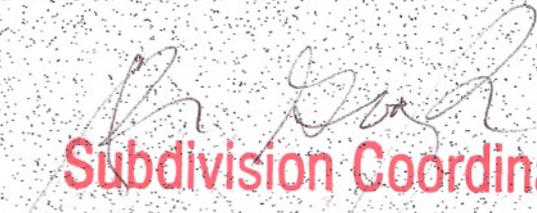
On behalf of our client, Glen Mills Schools, we hereby grant the Thornbury Township Board of Supervisors an extension of time for the review of the above captioned project. The action date for this application is November 11, 2009, we are granting a time extension until December 17, 2009. The reason for this time extension is to allow time for the revised plans to be reviewed by the Township Engineer for completeness.

If you have any questions or require additional information, please contact me. Thank you for your consideration in the matter.

Sincerely,

Mark J. Padula, P.E.

Pc: Mr. Donald F Kaeser, Glen Mills School
File


Subdivision Coordinator

Rec'd 10-6-09

Sent _____

PUBLIC WORKS DEPARTMENT

October 21, 2009

Routine Maintenance

Cut grass at:

Frazier Ruins

Palmer Park

Martin Park

Thornbury Park

Township Complex

Cut back Road edges along Stone Ridge Road and Glen
Mills Road

Checked on Road Program – Slitting Mill Road per Jeff Seagraves

Prepare Martin Park for Fishing Derby Event, stocked fish

Worked on Township Building punch list

Cleaned storm inlets

Cut up and removed fallen tree from Station Road

Began making decorations for Pumpkin Festival

Brought dump truck to mechanic for winter maintenance:

salt spreader, snow plow and alignment

General maintenance around Township

Township of Thornbury
Delaware County, Pennsylvania

Solicitors Report

October 21, 2009

The Township Solicitor, Robert P. Anderman, Esquire, reports as follows:

I. ZONING VIOLATION – 4 DORSET ROAD

In this matter, the Defendant is contesting the transfer of the case from the original listing before a Board of Arbitration to a hearing before a Common Pleas Judge. The Solicitor will await the decision of the Court and in the meantime contact the attorney for the Defendant to determine if there is any interest in a possible settlement of this matter.

II. CONDITIONAL USE APPROVAL - CANNON

In this matter, the Board of Supervisors held the Conditional Use hearing on October 7, 2009 and the Solicitor is waiting for the Court Reporter to provide the transcript from the hearing and then the Solicitor will prepare a draft decision for the Board of Supervisors to consider.

III. EAST SIDE SEWER PROJECT

In this matter, the Solicitor advised the representatives of Orleans Home Builders that the Board of Supervisors would be inclined to accept the Assignment and Bill of Sale and waive the eighteen (18) month Maintenance Bond and any past maintenance bills in return for the Developer waiving any future recapture fees and the Solicitor is waiting for the Assignment and Bill of Sale being revised to indicate the above agreement.

IV. FLOODPLAIN CONSERVATION DISTRICT ORDINANCE

In this matter, the Solicitor has revised the ordinance in keeping with comments from the Township Planning Commission and has advertised the ordinance for a hearing on November 18, 2009. The ordinance has also been sent by the Township Secretary to the Delaware County Planning Commission for their forty-five (45) day review period.

Turning Ideas Into Reality



Catania Engineering Associates, Inc.

Consulting Engineers

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

REPORT OF THE ENGINEER October Workshop Meeting October 21, 2009

Work completed for the period:

Greenbriar Dallett - Residence construction continues. The Developer is responding positively to the directives.

Blantyre - No construction is taking place. Completing period erosion and sedimentation inspections.

Mill Creek - House construction continues. Two additional lots are being constructed.

Grading and Encroachment Permits - Working with the Township Licenses and Inspections on several permits.

Andover - Construction continues on houses. The Delaware County Conservation District and DEP has requested status of the pipe relocation across Twin Pine Way to diver water from the road swale. The Developer was informed and is questioning who it is that will be responsible for funding the relocation.

Guilday Subdivision - Plans have been reviewed. No further action.

Black Bell Farm - The Township has received and a review has been completed for the Subdivision and Land Development. Items to be addressed include buffering, historic preservation, traffic and open space. No revised plans have been submitted.

Glen Mills School Laundry - Plans for a new laundry facility have been reviewed. No new submissions have been made to the Township.

Palmer Arboretum - The contractor continues construction. Hopscotch court has been poured. A curing period of 22 days is required prior to staining. Landscaping, grading, fencing and restoration are the remaining tasks. The contractor has submitted a third invoice in the amount of \$ 40,515.98. I would recommend payment of this invoice.

FEMA - DCED(PSATS) has sent comments which have been incorporated. The adoption is scheduled for November 18, 2009.

Road Program 2009 - Contractor has completed work on roadway with exception of final paving, restoration and guide rail. Work is expected to be completed on Thursday.

Municipal Complex Painting - The Contractor has completed all work. The contractor has submitted invoice #2 which has been reviewed and approved. I would recommend payment of this invoice in the amount of \$ 21,344.40.

Locksley Road Complaint - Investigated the resident complaint regarding the inlet on Locksley Road. The trench has settled about 0.5" and should be restored.

Potential motions:

Palmer Arboretum

I move to approve invoice #3 in the amount of \$40,515.98 to All Seasons Landscaping for work completed at the Palmer Arboretum.

Complex Painting

I move to approve invoice #1 in the amount of \$21,344.40 to Paoella Construction for work completed at the Township complex.



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

THRN 01 00
October 16, 2009

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
October 21, 2009

WEST SIDE SEWER EXPANSION – We are awaiting approval of the PaDOT permit for the West Side Sewer Expansion project. It is the last permit needed prior to construction.

We await authorization by the Board to advertise for receipt of bids.

WASTEWATER TREATMENT PLANT – The fabrication drawings for the Wastewater Treatment Plant Grating Replacement contract have been returned to the contractor for minor corrections. We have reviewed an application for partial payment submitted by the contractor and recommend Payment No. 1 in the amount of \$36,270.00.

The phosphorus removal pilot study is continuing. The installation of the 1,000 gallon storage tank and containment wall for the alum is scheduled to be completed by the end of this week.

A meeting was held at the wastewater treatment plant on October 15 to discuss process issues relating to the phosphorus removal pilot study.

SEWER CONNECTION – Construction of the sewer lateral connection for 253 Old Gradyville Road is continuing.

189 OK
38603

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Type	Num	Date	Name	Account	Paid Amount
	38603		LAST CHECK DATED 10-7-09		
Check	38604	10/08/2009	Aqua Pennsylvania - 1065963	100.000 · Sovereign Bank - Checking	
				411.220 · Hydrant & Water Service	-170.00
					<u>-170.00</u> ✓
Check	38605	10/08/2009	EHRlich	100.000 · Sovereign Bank - Checking	
				409.371 · Repairs & Maint-Adm Building	-93.38
					<u>-93.38</u> ✓
Check	38606	10/08/2009	Reilly & Sons Inc.	100.000 · Sovereign Bank - Checking	
				409.234 · Admini Bldg - Fuel Oil	-0.06
				400.231 · Vehicle Gasoline Expense	-727.15
					<u>-727.21</u> ✓
Check	38607	10/21/2009	Chester Heights Fire Company	100.000 · Sovereign Bank - Checking	
				411.540 · Contributions- Fire Companies	-26,000.00
					<u>-26,000.00</u> ✓
Check	38608	10/21/2009	Concordville Fire & Protection	100.000 · Sovereign Bank - Checking	
				411.540 · Contributions- Fire Companies	-60,000.00
					<u>-60,000.00</u> ✓

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38609	10/21/2009	Edgmont Township Fire Company No. One	100.000 · Sovereign Bank - Checking	
				411.540 · Contributions- Fire Companies	-34,000.00
					<u>-34,000.00</u> ✓
Check	38610	10/21/2009	RACHEL KOHL LIBRARY	100.000 · Sovereign Bank - Checking	
				456.000 · Contributions to Library	-18,000.00
					<u>-18,000.00</u> ✓
Check	38611	10/21/2009	Pennoni Associates Inc.	100.000 · Sovereign Bank - Checking	
			Orleans Builders:Dallet Property	408.311 · Engineering fees - reimbursable	-153.75
			Orleans Builders:Preserve at Squire Cheyney Farm	408.311 · Engineering fees - reimbursable	-1,784.00
			Wawa Inc.	408.311 · Engineering fees - reimbursable	-100.00
				480.002 · WSSD Development	-8,604.00
				408.310 · Engineering services	-412.50
				480.002 · WSSD Development	-100.00
					<u>-11,154.25</u> ✓
Check	38612	10/21/2009	Catania Engineering Associates, Inc.	100.000 · Sovereign Bank - Checking	
				408.310 · Engineering services	-1,025.00
				408.310 · Engineering services	-50.00
				408.310 · Engineering services	-920.53
				408.310 · Engineering services	-150.00
				408.310 · Engineering services	-961.25
			Orleans Builders:Dallet Property	408.311 · Engineering fees - reimbursable	-680.00
				408.310 · Engineering services	-50.00
				408.311 · Engineering fees - reimbursable	-140.00
			Vaughan & Sons:Andover	408.311 · Engineering fees - reimbursable	-630.00
			Vaughan & Sons:Hawthorne	408.311 · Engineering fees - reimbursable	-125.00
			Sullivan, Stephen:15 Woodridge Road	408.311 · Engineering fees - reimbursable	-144.00

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Blanton. Warren:453 Brinton Lake Road	408.311 · Engineering fees - reimbursable	-285.00
Megill Homes, Inc.:Blantyre Subdivision Westtown F	408.311 · Engineering fees - reimbursable	-280.00
Toll Brothers, Inc.:Tall Trees At Thornbury Developr	408.311 · Engineering fees - reimbursable	-120.00
Glen Mills School:Laundry Facility	408.311 · Engineering fees - reimbursable	-450.00
Cutler Group, Inc.:Mill Creek Subdivision	408.311 · Engineering fees - reimbursable	-350.00
Guilday, J. Ward	408.311 · Engineering fees - reimbursable	-540.00
CANNON, Scott & Sarah:Black Bell Farm	408.311 · Engineering fees - reimbursable	-135.00
Schwartz, LLC:656 Cheyney	408.311 · Engineering fees - reimbursable	-275.00
		<u>-7,310.78</u> ✓

Check	38613	10/21/2009	All Seasons Landscaping Co., Inc.	100.000 · Sovereign Bank - Checking	
				461.000 · Palmer Park Expenses	-36,817.49 ✓
					<u>-36,817.49</u> ✓

Check	38614	10/21/2009	Public Financial Management	100.000 · Sovereign Bank - Checking	
				480.002 · WSSD Development	-2,700.00 ✓
					<u>-2,700.00</u> ✓

Check	38615	10/21/2009	CS-Graphx	100.000 · Sovereign Bank - Checking	
				400.480 · IT Services	-1,850.00 ✓
					<u>-1,850.00</u> ✓

Check	38616	10/21/2009	Aqua Pennsylvania - 0391971	100.000 · Sovereign Bank - Checking	
				411.220 · Hydrant & Water Service	-984.75 ✓
					<u>-984.75</u> ✓

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38617	10/21/2009	Berkheimer Associates	100.000 · Sovereign Bank - Checking	
				403.110 · Commission/Earned Income Tax	-1,897.53 ✓
					<u>-1,897.53</u> ✓
Check	38618	10/21/2009	Brandywine Ace Hardware	100.000 · Sovereign Bank - Checking	
				409.250 · Supplies-Maintenance & Repair	-157.68 ✓
					<u>-157.68</u> ✓
Check	38619	10/21/2009	Certified Code Inspectors, Inc.	100.000 · Sovereign Bank - Checking	
				413.131 · Code Department- BLDG Inspector	-5,325.20 ✓
					<u>-5,325.20</u> ✓
Check	38620	10/21/2009	Chester Water Authority - 219671	100.000 · Sovereign Bank - Checking	
				452.300 · Thornbury Park- Utilities	-11.20 ✓
					<u>-11.20</u> ✓
Check	38621	10/21/2009	Crystal Spring Trout Farm	100.000 · Sovereign Bank - Checking	
				451.111 · Summer Park Programming	-2,356.50 ✓
					<u>-2,356.50</u> ✓
Check	38622	10/21/2009	Maryann Milowicki	100.000 · Sovereign Bank - Checking	
				414.310 · General Expense- Zoning Hearing	-14.94 ✓
					<u>-14.94</u> ✓

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38623	10/21/2009	Environmental Mgt & Consulting, Inc.	100.000 · Sovereign Bank - Checking	
				413.130 · Code Department- SEO Expenses	-350.00 ✓
					<u>-350.00</u>
Check	38624	10/21/2009	Daily Local News	100.000 · Sovereign Bank - Checking	
				400.420 · Due, Subscriptions, and Members	-280.80 ✓
					<u>-280.80</u>
Check	38625	10/21/2009	Keystone Digital Imaging	100.000 · Sovereign Bank - Checking	
				400.301 · Office Equipment Lease Expense	-436.87 ✓
					<u>-436.87</u>
Check	38626	10/21/2009	The Grafton Association	100.000 · Sovereign Bank - Checking	
				414.330 · Professional Services/Planning	-750.00 ✓
					<u>-750.00</u>
Check	38627	10/21/2009	Debra Kelley	100.000 · Sovereign Bank - Checking	
				409.140 · Cleaning Services	-240.00 ✓
					<u>-240.00</u>
Check	38628	10/21/2009	Merves Amon & Barsz LLC	100.000 · Sovereign Bank - Checking	
					VOIDED
					0.00

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38629	10/21/2009	PA One Call System Inc	100.000 · Sovereign Bank - Checking	
				400.300 · General Expense	<u>-78.75</u> ✓
					-78.75 ✓
Check	38630	10/21/2009	A. Strickler Animal Control	100.000 · Sovereign Bank - Checking	
				410.150 · Animal Control Services	<u>-240.00</u> ✓
					-240.00 ✓
Check	38631	10/21/2009	Allen McCann'	100.000 · Sovereign Bank - Checking	
				414.411 · Open Space Plan/EAC	<u>-20.00</u> ✓
					-20.00 ✓
Check	38632	10/21/2009	Montgomery, McCracken, Walker & Rhoads	100.000 · Sovereign Bank - Checking	
				414.405 · Legal Services- Zoning Hearing	<u>-528.00</u> ✓
					-528.00 ✓
Check	38633	10/21/2009	Nicholas Sean Schoenagle	100.000 · Sovereign Bank - Checking	
				409.371 · Repairs & Maint-Adm Building	<u>-300.00</u> ✓
					-300.00 ✓
Check	38634	10/21/2009	Opdenaker Trash Removal Services	100.000 · Sovereign Bank - Checking	VOIDED ✓
					0.00

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38635	10/21/2009	Opdenaker Trash Removal Services	100.000 · Sovereign Bank - Checking	VOIDED
					0.00
Check	38636	10/21/2009	Opdenaker Trash Removal Services	100.000 · Sovereign Bank - Checking	
				427.300 · Trash Collection & Disposal	-100.00
					<u>-100.00</u>
Check	38637	10/21/2009	Chris Parras Electric, Inc.	100.000 · Sovereign Bank - Checking	
				409.371 · Repairs & Maint-Adm Building	-1,320.00
					<u>-1,320.00</u>
Check	38638	10/21/2009	Petrikon Wellman DaMico Brown & Petrosa	100.000 · Sovereign Bank - Checking	
				414.404 · Legal Services- Planning Commis	-506.00
				414.404 · Legal Services- Planning Commis	-330.00
				414.404 · Legal Services- Planning Commis	-418.00
				414.404 · Legal Services- Planning Commis	-55.00
				414.404 · Legal Services- Planning Commis	-143.00
					<u>-1,452.00</u>
Check	38639	10/21/2009	PECO	100.000 · Sovereign Bank - Checking	
				409.360 · Utilities/All Township Property	-115.41
				409.360 · Utilities/All Township Property	-52.56
				409.360 · Utilities/All Township Property	-536.56
				452.300 · Thornbury Park- Utilities	-323.41
					<u>-1,027.94</u>

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38640	10/21/2009	Pitney Bowes	100.000 · Sovereign Bank - Checking	
				400.301 · Office Equipment Lease Expense	-33.74
					<u>-33.74</u>
Check	38641	10/21/2009	John Price	100.000 · Sovereign Bank - Checking	VOIDED
					0.00
Check	38642	10/21/2009	PSATS UC Group Trust Fund	100.000 · Sovereign Bank - Checking	
				481.200 · Unemployment Contributions	-141.31
					<u>-141.31</u>
Check	38643	10/21/2009	USI Colburn Insurance Services	100.000 · Sovereign Bank - Checking	
				487.100 · Medical Plan Premiums	-8,278.98
					<u>-8,278.98</u>
Check	38644	10/21/2009	West Chester Railroad	100.000 · Sovereign Bank - Checking	
				451.300 · Park & Recreation Board General	-600.00
					<u>-600.00</u>
Check	38645	10/21/2009	H. A. Weigand Inc.	100.000 · Sovereign Bank - Checking	
				433.000 · Roadway Maintenance- Traffic	-64.00
					<u>-64.00</u>

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	Amount	Date	Payee	Account	Balance
38646	100.00	10/21/2009	Wright Express	Sovereign Bank - Checking	0.00
38647	100.00	10/21/2009	L.J. Paoella Construction Co.	Sovereign Bank - Checking	
				409.372 · Repair & Maint- Douglas TTCC	-10,672.20
				409.373 · Repairs & Maint - Wheatley PS	-10,672.20
					<u>-21,344.40</u>
38648	100.00	10/21/2009	Robert P. Anderman	Sovereign Bank - Checking	
				404.311 · Legal Service Non Reimbursable	-1,881.00
				404.311 · Legal Service Non Reimbursable	-2,904.00
				404.311 · Legal Service Non Reimbursable	-704.00
				404.311 · Legal Service Non Reimbursable	-55.00
				404.311 · Legal Service Non Reimbursable	-88.00
				404.311 · Legal Service Non Reimbursable	-297.00
				404.311 · Legal Service Non Reimbursable	-1,250.00
			C. Edward Scheivert, Inc.:Burkholder Subdivision Pl	404.310 · Legal Services - Reimbursable	-110.00
			C. Edward Scheivert, Inc.:Collins - 69 Stony Bank	404.310 · Legal Services - Reimbursable	-88.00
			Orleans Builders:Greenbriar at Thornbury	404.310 · Legal Services - Reimbursable	-550.00
			Schwartz, LLC:656 Cheyney	404.310 · Legal Services - Reimbursable	-55.00
			Cutler Group, Inc.:Mill Creek Subdivision	404.310 · Legal Services - Reimbursable	-44.00
			Wawa Inc.	404.310 · Legal Services - Reimbursable	-242.00
					<u>-8,268.00</u>
38649	100.00	10/21/2009	FIA Card Services	Sovereign Bank - Checking	
				400.300 · General Expense	-19.95
					<u>-19.95</u>

THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

Check	38650	10/21/2009	Paychex, Inc.	100.000 · Sovereign Bank - Checking	
				400.800 · Payroll Expenses/Paychecks	-329.28 ✓
					<u>-329.28</u> ✓
Check	38651	10/21/2009	Merves Amon & Barsz LLC	100.000 · Sovereign Bank - Checking	
				402.320 · Treasurer Fees	-4,689.00 ✓
					<u>-4,689.00</u> ✓
Check	38652	10/21/2009	Opdenaker Trash Removal Services	100.000 · Sovereign Bank - Checking	
				427.300 · Trash Collection & Disposal	-100.00 ✓
					<u>-100.00</u> ✓
Check	38653	10/21/2009	Opdenaker Trash Removal Services	100.000 · Sovereign Bank - Checking	
				468.200 · Recycling Contract Expense	-3,200.94 ✓
					<u>-3,200.94</u> ✓
Check	38654	10/21/2009	John Price	100.000 · Sovereign Bank - Checking	
				451.111 · Summer Park Programming	-143.00 ✓
					<u>-143.00</u> ✓
Check	38655	10/21/2009	Wright Express	100.000 · Sovereign Bank - Checking	
				400.231 · Vehicle Gasoline Expense	-154.92 ✓
					<u>-154.92</u> ✓

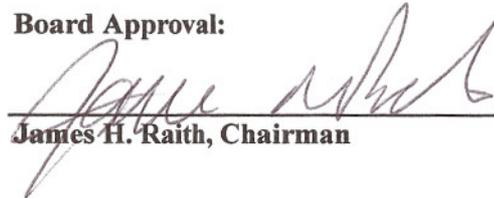
THORNBURY TOWNSHIP

Check Detail

October 8 - 21, 2009

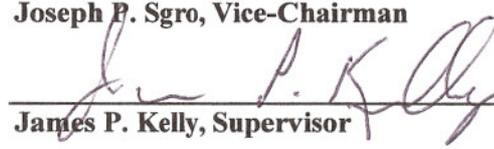
Board Approval:

\$264,062.79



James H. Raith, Chairman

Joseph P. Sgro, Vice-Chairman



James P. Kelly, Supervisor

Thornbury Township - Sewer Fund

Check Detail

October 8 - 21, 2009

*LAST ck
2659*

Type	Num	Date	Name	Account	Paid Amount
	2658		LAST CHECK DATED 10-07-09		
Check	2659	10/08/2009	Buckman's Inc.	100.014 · First Keystone Checking	
				429.221 · Chemical/Filters - Pump Station	<u>-495.00</u> -495.00 ✓
Check	2660	10/21/2009	Thornbury Township	100.014 · First Keystone Checking	
				401.000 · Salary - Township Manager	-2,032.22 ✓
				401.000 · Salary - Township Manager	<u>-4,126.05</u> -6,158.27 ✓
Check	2661	10/21/2009	Delcora	100.014 · First Keystone Checking	
				400.313 · Monthly Operating Ex - DELCORA	<u>-5,831.16</u> -5,831.16 ✓
Check	2662	10/21/2009	Builder Landscaping Services Inc.	100.014 · First Keystone Checking	
				400.370 · Repairs and Maintenance	-375.00
				400.370 · Repairs and Maintenance	<u>-250.00</u> -625.00 ✓
Check	2663	10/21/2009	Chester Water Authority - 488 Thornton R	100.014 · First Keystone Checking	
				409.361 · Water Services	<u>-36.26</u> -36.26 ✓

Thornbury Township - Sewer Fund

Check Detail

October 8 - 21, 2009

Check	2664	10/21/2009	Chester Water Authority- 225 Mill Road	100.014 · First Keystone Checking	
				409.361 · Water Services	-11.20
					<u>-11.20</u>
Check	2665	10/21/2009	Chester Water Authority	100.014 · First Keystone Checking	
				400.314 · Monthly Contract Fees/Chester	-99.75
				400.314 · Monthly Contract Fees/Chester	-42.75
					<u>-142.50</u>
Check	2666	10/21/2009	Coyne Chemical	100.014 · First Keystone Checking	VOIDED
				429.221 · Chemical/Filters - Pump Station	0.00
				429.221 · Chemical/Filters - Pump Station	0.00
					<u>0.00</u>
Check	2667	10/21/2009	PECO Energy	100.014 · First Keystone Checking	
				400.361 · Electricity	-189.64
				400.361 · Electricity	-288.98
				400.361 · Electricity	-447.75
				400.361 · Electricity	-537.47
				400.361 · Electricity	-111.13
				400.361 · Electricity	-3,432.51
				400.361 · Electricity	-316.12
					<u>-5,323.60</u>

Thornbury Township - Sewer Fund

Check Detail

October 8 - 21, 2009

Check	2668	10/21/2009	Pennoni Associates	100.014 · First Keystone Checking	
				408.310 · Engineering services	-450.00
				408.310 · Engineering services	-1,127.50
				429.239 · Capital Reserve Fund	-1,425.00
				429.239 · Capital Reserve Fund	-1,607.50
				429.239 · Capital Reserve Fund	-911.25
				408.310 · Engineering services	-100.00
				408.310 · Engineering services	-50.00
					<hr/> -5,671.25 ✓
Check	2669	10/21/2009	George Young Mechanical LLC	100.014 · First Keystone Checking	VOIDED
				429.239 · Capital Reserve Fund	0.00 ✓
					<hr/> 0.00
Check	2670	10/21/2009	Robert P. Anderman	100.014 · First Keystone Checking	
				404.315 · Legal Services	-341.00 ✓
					<hr/> -341.00
Check	2671	10/21/2009	Concord Township Sewer Authority	100.014 · First Keystone Checking	
				429.034 · CTSA Treatment Fees	-32,479.80 ✓
				429.035 · Pump Station Service	-1,560.00 ✓
				400.370 · Repairs and Maintenance	-180.00 ✓
					<hr/> -34,219.80

Thornbury Township - Sewer Fund

Check Detail

October 8 - 21, 2009

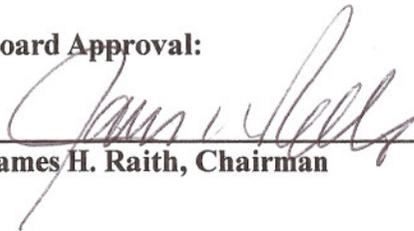
Check	2672	10/21/2009	Opdenaker Trash Removal Services	100.014 · First Keystone Checking	
				410.300 · Trash Services	-500.00
					<u>-500.00</u>

Check	2673	10/21/2009	Coyne Chemical	100.014 · First Keystone Checking	
				429.221 · Chemical/Filters - Pump Station	-2,511.25
				429.221 · Chemical/Filters - Pump Station	-1,288.20
					<u>-3,799.45</u>

Check	2674	10/21/2009	George Young Mechanical LLC	100.014 · First Keystone Checking	
				429.239 · Capital Reserve Fund	-36,270.00
					<u>-36,270.00</u>

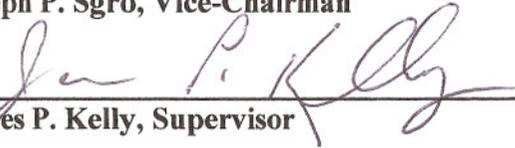
Board Approval:

\$99,424.49



James H. Raith, Chairman

Joseph P. Sgro, Vice-Chairman



James P. Kelly, Supervisor

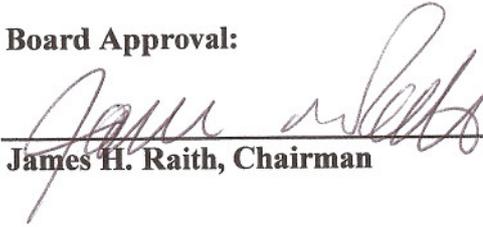
Thornbury Township Escrow Funds Escrow Fund Check Detail

October 8 - 21, 2009

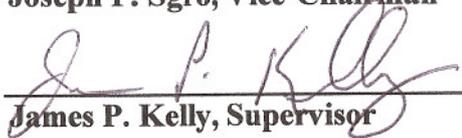
Type	Num	Date	Name	Account	Paid Amount
	1010		LAST CHECK DATED 10-7-09		
Check	1011	10/21/2009	Thornbury Township	100.000 - Escrow Checking	
				238.001 - Murphy, Kelly & Thomas	-50.00
					-50.00

Board Approval:

\$50.00



James H. Raith, Chairman

Joseph P. Sgro, Vice-Chairman


James P. Kelly, Supervisor