

**AGENDA
EAST NOTTINGHAM TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
SEPTEMBER 10, 2007**

- I. Call Meeting to Order
- II. Pledge of Allegiance
- III. Approve Agenda
- IV. Public Comment on Agenda
- V. Executive Sessions
 - a) August 29, 2007 – BOS, PJ, OASD School Board Members. RE: Hopewell School
 - b) September 4, 2007 – BOS & Solicitor. RE: Hostetter & Cheek
- VI. Minutes for Review
 - a) BOS Regular Meeting, August 13, 2007
 - b) BOS Special Meeting, August 20, 2007
- VII. Treasurer's Report
- VIII. Road Report
- IX. Zoning Report
- X. Building Inspector Report
- XI. Police Study Committee Report
- XII. Comprehensive Plan Committee Report
- XIII. Oxford Area Recreation Authority Report
- XIV. Oxford Area Sewer Authority Report
- XV. Open Space Committee Report
- XVI. Historic Commission Report
- XVII. Newsletter Committee Report
- XVIII. Welcome Committee Report
- XIX. Old Business
- XX. Letter of Credit Releases
 - a) Century Oak, Escrow Release #18 in the amount of \$64.78
 - b) Meadow Creek Subdivision (Cook Bros.) Escrow Release #2 in the amount of \$29,917.03
 - c) Hopewell Ridge, Escrow Release #12 in the amount of \$604.10

XXI. Subdivisions

- a) Reserves of Dunlap – Preliminary Subdivision Plan
 - TDR Calculations from Jacob & Hannah Stoltzfus' property on Mount Olivet Road
 - Jacob & Hannah Stoltzfus – Language on conservation easement for TDRs
- b) Will Baker Subdivision – Final Plan Approval
- c) Letters of Extension - Date specific for December 15, 2007
 - Will Baker – Minor Plan (unless plan has been approved)
 - Andy King Tract – Minor Plan
 - Timothy Bishop – Minor Plan

XXII. Supervisors

- a) Clifford Lee driveway
- b) Authorize advertisement for Fall Clean Up, Friday 10/19 & Saturday, 10/20
- c) Auditor Position, Leise Leach
- d) Authorize Agricultural Security Proposal – 180 days
- e) Armstrong Cable Contract
- f) Renting dump truck
- g) Draft for TDR Covenant Agreement
- h) Conditional Use Hearings
 - Reserves of Dunlap
 - Elizabeth Miller Property
- i) Bills for Approval

XXIII. Minutes for Approval

- a) BOS Regular Meeting, August 13, 2007
- b) BOS Special Meeting, August 20, 2007

XXIV. Correspondence

XXV. Recognition of Visitors

XXVI. Adjournment

**MINUTES
BOARD OF SUPERVISORS
EAST NOTTINGHAM TOWNSHIP
REGULAR MEETING
September 10, 2007**

The Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on September 10, 2007. Those present were Chairman Leo M. Levandowski, Members Charles D. Shelton, Percy Reynolds, & Gene Turns, Treasurer Suzie Hamlin, Zoning Officer PJ Scheese and Solicitors Alan Novak & Helen Esbenshade. Vice-Chairman Mike Miller and Township Secretary Pat Brady were absent.

The Meeting was called to order at 7:05 pm.

The Pledge of Allegiance was led by Percy Reynolds.

Dave Shelton made a motion, seconded by Gene Turns, to appoint PJ Scheese Secretary to take the minutes. The motion carried.

Aye: 4 Nay: 0

Leo Levandowski made the following changes to the agenda:

- 1) Move Item XXII.e, Armstrong Cable Contract & XXII.h, Conditional Use Hearing Resolutions, to VI.
- 2) Move Item XV, Open Space Committee Report, to VII.
- 3) Move Item XVI, Historic Commission Report, to VIII.

A Motion was made by Dave Shelton, seconded by Percy Reynolds to approve the agenda. The motion carried.

Aye: 4 Nay: 0

There was no public comment on the agenda

Executive Sessions

- 1) August 29, 2007 – BOS, PJ, OASD School Board Members. RE: Hopewell School
- 2) September 4, 2007 – BOS & Solicitor. RE: Hostetter & E. Miller/Cheek

Conditional Use Hearings

Reserves of Dunlap – Alan Novak read the proposed Resolution that included conditions for the requested use. **A motion was made by Percy Reynolds, seconded by Gene Turns, to pass Resolution #53-2007 as read by the solicitor. The motion carried.**

Aye: 3 Nay: 0 Abstain: 1 (Dave Shelton)

Elizabeth Miller Property – Alan Novak read the proposed Resolution that included conditions for the requested use. **A motion was made by Gene Turns, seconded by Percy Reynolds, to pass Resolution #54-2007 as read by the solicitor. The motion carried.**

Aye: 4 Nay: 0

Armstrong Cable Contract

Alan Novak stated that the council they hired, Phil Fraga, is negotiating with Armstrong's council. Two other townships, West Nottingham & Elk, have approached to join in the contract negotiation. Alan asked if Armstrong should be approached to negotiate a contract between all three townships and Armstrong, thereby sharing the cost.

First a multi-municipality agreement should be discussed. Separate contracts would be executed for each municipality, but the contracts would be the same. East Nottingham is about 96% done with its negotiations with Armstrong. If West Nottingham & Elk Townships wish to enter into the negotiations, they would share in the total cost, starting from the beginning of East Nottingham's negotiations, equally. Alan see's two advantages to including the other two townships: 1) Cost will decreased by two thirds and 2) With three municipalities involved they may have more leverage.

A motion was made by Leo Levandowski, seconded by Percy Reynolds, that Alan Novak talk with West Nottingham and Elk Townships to put this on the fast track. The motion carried.

Ayes: 4 Nays: 0

Alan Novak said that any movement forward is dependant on if the other townships are willing to share in the cost equally.

Historical Commission Report

Projects

- 1) Elk Ridge School Bell restoration – arrangements have been made that within about two weeks the rust will be removed and the bell painted in similar fashion to the Oxford HS bell restoration. A sufficient mount will then be designed and built and proper location decided.
- 2) Arrangements are in progress to bring a well known expert on Native American artifacts and culture of Pennsylvania and our area to East Nottingham for a mini-conference that would be open to the public, probably on a Saturday in late October or early November, based upon his availability.
- 3) Possible Saturday or evening work session to assist/train residents in researching their own properties.
- 4) Historic Resources Ordinance to work to preserve significant historic structure/sites within the Township
- 5) Historic Resources Survey is progressing in its role to identify significant sites/structures within the Township.

Acquisitions

- 1) Copies of tax records for ENT from the 1760's, 1790's and early 1800's that reveal house structure and in some cases use/occupation of early residents.
- 2) Second hand display cases were purchased at Penns Grove School sale.
- 3) Early and middle 1700's property surveys useful in identifying and dating properties.
- 4) Complete set of color aerial maps of the Township.
- 5) Records from County Archives detailing the formation of the boundary with Elk Township which separated from ENT 150 years ago on September 15, 1857.

Membership

The Commission is in need of full members or associates members to work with them. There are currently four vacancies.

Ceremony

A presentation was made to Marianne Russo's granddaughter, Giovanna Russo, of a plaque that will be put on one of the display cases. It read "Dedicated in appreciation to Marianne Russo for her work on the East Nottingham Township Historical Commission and for her efforts on behalf of East Nottingham Township to make it a better place to live for us all."

Open Space Committee Report

Helen Esbenshade spoke of two properties, David Blank's on Barren Road & Alan Pugh's on Media Road, where the owners have been approached with an offer by the Township to put these properties into an easement or purchase their development rights. If the Board wishes to move forward with this she will draft agreements for the purchases of these properties. Joe Scheese asked why the Township will hold the easements and not someone like the Brandywine Conservancy, who already has the necessary infrastructure in place to police these properties. Helen stated that this is the first process and that it would be another process down the road to work with one of these agencies.

A motion was made by Leo Levandowski, seconded by Gene Turns, to authorize the solicitor to proceed with the purchase of the development rights of these properties at \$10,000/acre for David Blank's property and \$12,000/acre for Alan Pugh's property. The motion carried.

Ayes: 4 Nays: 0

Appraisals have been performed and unofficial discussions with the property owners have taken place, to come to these numbers. A formal survey will be performed to determine the number of acres for each will be included in the sale.

Minutes for Review

- 1) BOS Regular Meeting, August 13, 2007
- 2) BOS Special Meeting, August 20, 2007

Treasurer's Report

See Attachment A.

Suzie Hamlin told the Board that Oxford Grain & Hay is no longer in the fuel business. Alger Oil is taking over. There was some discussion about fuel. Bill Weaver, Roadmaster, is to get a set price from Alger Oil. The Board decided to keep the status and stay with Alger Oil.

Road Report

See Attachment B

Roger Blevins hurt his back and is out of work under workman's compensation. Suzie Hamlin is working the insurance company.

Zoning Report

See Attachment C

PJ Scheese requested the Board's approval to return \$835 to James & Sandra Canada upon the return of their approved permit for an addition. They decided not to go ahead with it and so requested the inspection fees to be returned to them. **A motion was made by Dave Shelton, seconded by Percy Reynolds, to return \$835 to the Canaday's. The motion carried.**

Ayes: 4 Nays: 0

Building Inspector's Report

None

Leo Levandowski said that it is time to set up interviews for the Building Inspector position, as well as for the other positions that were advertised earlier in the year.

Police Study Committee Report

None

Comprehensive Plan Committee Report

Joe Bauer told the Board that there is a multi-municipality comprehensive plan meeting the fourth Wednesday of every month at 7pm in the Lower Oxford Township meeting room. They are looking for representatives from each of the townships, one from the Board and one from the Planning Commission. At the next meeting they will sign the multi-municipal agreement. Joe said there was good attendance at the last meeting and that they are all open to the public.

A motion was made by Gene Turns, seconded by Dave Shelton, to appoint Janice Gavin from the Planning Commission and Percy Reynolds from the Board, to this committee. The motion carried.

Ayes: 4 Nays: 0

Oxford Area Rec Authority

Joe Bauer stated that they have requested bids for engineering plans for parcel 1 phase 1. This is for the development of a youth based field, a ball field, and a parking lot. Bids were submitted and will be discussed this Thursday at a public meeting.

Mike Vitale handled the fair logistics. As they still have bills coming in, an accounting can not be done yet, so they do not know how much money was made.

Oxford Area Sewer Authority

Joe Scheese stated that DEP wants four items for the Osborn Lagoon paperwork. They have been given three so far. They are preparing for the conditional use hearing on the Ross tract. There have been some appeals on the Beiler tract. They are looking to acquire a place in the borough where residents can pay their bills. DEP has issued the permit for Lincoln Village.

Newsletter Committee Report

Leo met with Beth Cartwright and Betty Summers last week and told them the Board would support them where ever they can.

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Welcome Committee

Gene Turns said that fifteen (15) letters were sent out this past month. He showed the new Welcome to East Nottingham Township signs that were made up, to be put on the main roads coming into the Township.

Old Business

Suzie Hamlin said that she was still holding 2 checks from last month's bills to be paid. One check, in the amount of \$3504.65, payable to Traffic Planning & Design and one check, in the amount of \$1144, payable to Keystone Municipal Services. The Board did not approve to release these checks.

Escrow Releases

A motion was made by Percy Reynolds, seconded by Gene Turns, to accept the following credit releases:

- 1) Century Oak, Escrow Release #18 in the amount of \$64.78
- 2) Meadow Creek Subdivision (Cook Bros.) Escrow Release #2 in the amount of \$29,917.03
- 3) Hopewell Ridge, Escrow Release #12 in the amount of \$604.10

The motion carried.

Ayes: 4 Nays: 0

Subdivisions

Reserves of Dunlap – Preliminary Subdivision Plan – A letter from Jim Gade, Township Engineer, was read stating that he agrees with the applicant's engineer's TDR calculations. **A motion was made by Dave Shelton, seconded by Gene Turns to accept the TDR calculations of 54 for Jacob & Hannah Stoltzfus' property on Mount Olivet Road. The motion carried.**

Ayes: 4 Nays: 0

Will Baker Subdivision – Final Plan Approval – PJ Scheese told the Board that all requirements have been satisfied and DEP has approved the sewage facilities planning module, so this subdivision can be approved now. **A motion was made by Gene Turns, seconded by Dave Shelton, to approve this subdivision. The motion carried.**

Ayes: 4 Nays: 0

Letters of Extension

A motion was made by Percy Reynolds, seconded by Gene Turns, for the following letters of extension to be requested:

- Andy King Tract – Minor Plan
- Timothy Bishop – Minor Plan

to be date specific for December 15, 2007. The motion carried.

Ayes: 4 Nays: 0

There was a brief recess at 8:55 pm. The meeting resumed at 9:03 pm.

Supervisors

Cliff Lee driveway issue – Cliff Lee has requested a letter from the Township stating that we have no ordinance prohibiting two property owners from sharing a common driveway. Leo Levandowski read the letter, written by PJ Scheese to Cliff Lee, stating this fact. The letter recommends a driveway easement with metes and bounds be written, as well as a driveway maintenance agreement. The Board agreed that this letter could be mailed. No vote was taken.

Fall Clean Up Days – **A motion was made by Percy Reynolds, seconded by Dave Shelton, to advertise for the fall clean up to be Friday, October 19th from 7 am to 6 pm and Saturday, October 20th from 7 am to 3 pm. The motion carried.**

Ayes: 4 Nays: 0

MINUTES
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Auditor Position – Percy Reynolds stated that Leise Leach is willing to fill this position until the end of the year. Bill Duffy passed away earlier this year. **A motion was made by Percy Reynolds, seconded by Gene Turns, to appoint Leise Leach to the Auditor's Position until the end of the year. The motion carried.**

Ayes: 4 Nays: 0

Agricultural Security Proposal – The Township has received an application for Ag Security for the Estate of Harry & Howard Wiley property. This was tabled until the work session meeting on Monday, September 17, 2007.

Renting a Dump Truck – With Roger Blevins out of commission the Roadmaster has requested the Board allowing him the leeway, if needed, to rent a dump truck and driver if needed. **A motion was made by Dave Shelton, seconded by Gene Turns, to permit the Roadmaster to hire a dump truck and driver at the rate of \$70/hr, if it is needed. The motion carried.**

Ayes: 4 Nays: 0

Draft for TDR Covenant Agreement – Leo Levandowski read the cover letter from Winnie Sebastian, Township solicitor, which accompanied the draft agreement. Dave Shelton told the Board that she just wanted them to review it and put it on next Monday's work session agenda.

A motion was made by Dave Shelton, seconded by Percy Reynolds, to extend payment for another twenty-five (25) hours to the Cohan Group to continue negotiating the Armstrong Cable Agreement. The motion carried.

Ayes: 4 Nays: 0

Bills for Approval – See Attachment D – Suzie Hamlin requested that three more bills be added to the list:

- \$5865 – Winnie Sebastian, Solicitor
- Two bills for \$1100 each– Oatman Tree Service

Leo Levandowski initial them. This brings the total of the bills paid up to \$46,076.44. **A motion was made by Dave Shelton, seconded by Gene Turns, to pay all bills but the Traffic Planning & Design bill and to add the other three bills. The motion carried.**

Ayes: 4 Nays: 0

Minutes for Approval

A motion was made by Percy Reynolds, seconded by Gene Turns, to approve the minutes for August 13, 2007. The motion carried.

Aye: 3 Nay: 0 Abstain: 1 (Leo Levandowski)

A motion was made by Percy Reynolds, seconded by Gene Turns, to approve the minutes for August 20, 2007. The motion carried.

Aye: 4 Nay: 0

Correspondence

- 1) Chester County Homeownership Fair flyer
- 2) Invitation from Fire Co. to dedication of new fire apparatus on September 15, 2007
- 3) Memorandum from PSATS Exec. Dir. About Association's Youth Award Contest
- 4) Invitation from OARA to attend "fee-in-lieu-of" ordinance information session
- 5) CWA letter about flushing public fire hydrants during the month of September
- 6) Chester County Association of Township Officials fall convention on November 8, 2007
- 7) Borough of Oxford letter about ENT issuing a single building permit for Hopewell Elementary School
- 8) The Responder
- 9) DVRPC's Innovations in Zoning for Smart Growth
- 10) CCPC Memorandum about Intergovernmental Cooperative Planning Agreement
- 11) Stantec Customer Satisfaction Interview
- 12) Dominic Pileggi invitation to reception on October 9, 2007 at 6pm at Wyncote
- 13) Hershey Announces Upcoming Senior Expo
- 14) Chester County Commissioners Municipal Acquisition and Development Grant Program

Recognition of Visitors

Joe Bauer requested that the Board come to the Recreational Impact meeting on September 27th at the Oxford Presbyterian Church.

Dave Shelton stated that he thought they should find someone to finish the cabinets for the Historical Commission

Gene Turns said that he will talk to Wyncote about having the Christmas Party there.

Percy Reynolds asked when budget meetings should start. Suzie Hamlin said the end of October.

PJ Scheese asked if anyone would like a copy of the Building Plan Review from B&F for the Hopewell Elementary School. The entire Board would like a copy

A motion was made by Dave Shelton, seconded by Leo Levandowski to adjourn the meeting. The motion carried.

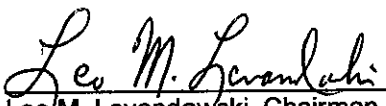
Aye: 4 Nay: 0

The meeting adjourned at 9:45 pm.

Respectfully submitted,



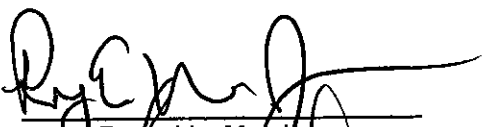
PJ Scheese, Temporary Secretary



Leo M. Levandowski, Chairman

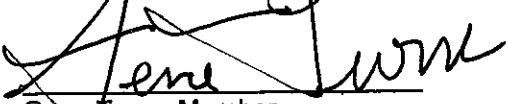


Charles D. Shelton, Member Date _____



Percy Reynolds, Member

Charles D. Shelton, Member Date _____



Gene Turns, Member

FUND BALANCES AS OF 8/31/2007

GENERAL FUND:

ACCOUNT # 98267	136,737.57	
ACCOUNT #215872096	1,831,784.46	
TOTAL GEN FUND:		1,968,522.03

OPEN SPACE FUND:

ACCOUNT #215921763	724,729.78	724,729.78
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OPEN SPACE FUND SPECIAL FUND:

ACCOUNT #216059658	3,978,670.05	3,978,670.05
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STATE FUND

ACCOUNT #650269	141,457.46	
TOTAL STATE FUND:		141,457.46

CERTIFICATES OF DEPOSIT:

12 Month	#2310014922 - MAT.DATE: 12/16/07 (INTEREST RATE -4.9500%)	100,000.00
12 Month	#2310007157 - MAT.DATE:11/24/07 (INTEREST RATE - 4.9500%)	100,000.00
12 Month	#2310011818 - MAT.DATE: 11/10/07 (INTEREST RATE - 4.9500%)	100,000.00

TOTAL CASH ASSETS OF E.N.T.:		7,113,379.32
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INCOME SUMMARY FOR AUG 2007

TOTAL TAXES AND CERTIFICATIONS:	69,867.43
TOTAL FINES:	486.91
SUBDIVISION & LAND APP FEE	-
PERMITS, REVIEW FEES, INSPECTION FEES:	7,168.31
INTEREST EARNED GENERAL FUND	632.85
ENGINEERING INSPECTION FEES	374.10
MISCELLANEOUS	30.80
DONATIONS FROM PRIVATE SECTORS	800.00
SALE OF EQUIPMENT	3,200.00
TOTAL INCOME:	82,560.40

GENERAL FUND BALANCE 7/31/2007		174,155.49
BILLS PRESENTED FOR PAYMENT 8/13/2007		85,641.50
WEEKLY PAYROLL FOR AUG		22,811.95
6928 Nextel	330.31	
6929 Peco	579.57	
6930 Verizon	495.84	
ACH 941 Deposit	1,596.08	
ACH PA Dept of Revenue	396.99	
6940 Joyce Krauss	90.00	
6941 Aflac	292.88	
6942 Cecil College	270.00	
6943 US Postal Service	41.00	
Debit Yahoo	11.95	
ACH 941 Deposit	1,571.66	
7011 Joyce Krauss	150.00	
ACH PA Dept of Revenue	418.40	
ACH 941 Deposit	1,679.44	
ACH 941 Deposit	1,626.00	
Debit IBack-Up	99.50	
7021 Office Basics	84.53	
7022 PSATS	50.00	
7023 Joyce Krauss	161.76	
ACH 941 Deposit	<u>1,578.96</u>	
	11,524.87	
		11,524.87
AMOUNT EXPENDED:		(119,978.32)
FUNDS DEPOSITED DURING Aug 2007		81,927.55
Interest Earned		632.85
GENERAL FUND BALANCE 8/31/2007		136,737.57

**East Nottingham Township
Bills for Approval
September 10, 2007**

Date	Number	Payee	Description	Payment
9/10/2007	7046	Aramark	uniforms	456.47
9/10/2007	7047	Cameron's Inc.	grass seed/paint/concrete mix	518.91
9/10/2007	7048	Farm Plan	diesel/parts	1,585.25
9/10/2007	7049	Independence Construction Materials	3A modified	661.88
9/10/2007	7050	Oxford Auto Parts	parts	115.34
9/10/2007	7051	Tractor Supply Co.	supplies	306.88
9/10/2007	7052	US Muncipal Supply, Inc.	traffic signs	169.71
9/10/2007	7053	Armstrong One Wire	internet	39.95
9/10/2007	7054	Borough of Oxford	ENT share workmans comp Union Fire Co	6,522.00
9/10/2007	7055	Chester Co Historical Society Library	copies	182.00
9/10/2007	7056	Chester County Archives & Record Services	copies	23.25
9/10/2007	7057	Chester County SPCA	animal control	120.00
9/10/2007	7058	Cohen Telecommunications Law Group	cable franchise renewal	496.00
9/10/2007	7059	Companion Life Insurance Company	life insurance	382.00
9/10/2007	7060	Conrad O'Brien Gellman & Rohn, P.C.	solicitor fees	9,000.00
9/10/2007	7061	Crystal Springs	water	73.87
9/10/2007	7062	H.A. Berkheimer	EIT commission	1,499.55
9/10/2007	7063	MMPMET	health insurance	3,125.55
9/10/2007	7064	Office Basics, Inc.	supplies	12.75
9/10/2007	7065	Office Depot	supplies	178.31
9/10/2007	7066	PPL	gas	21.00
9/10/2007	7067	Purchase Power	postage	106.99
9/10/2007	7068	Toshiba Business Solution	maintenance contract	216.09
9/10/2007	7069	Wyatt Computer Services	computer work	750.00
9/10/2007	7070	Hamlin, Suzanne	tax clerk/tax certifications	629.40
9/10/2007	7071	Ragan Engineering	engineering fees	1,566.59
9/10/2007	7072	Shock, Charles C	building inspector	2,391.22
9/10/2007	7073	Traffic Planning and Design, Inc.	professional services/red light	1,797.38
9/10/2007	7074	William C. Weaver	backhoe rental	2,320.00
9/10/2007	7075	Levandowski, Leo M	Supervisor salary	548.62
9/10/2007	7076	Miller, Michael P	Supervisor salary	548.62
9/10/2007	7077	Reynolds, Percy E	Supervisor salary	548.62
9/10/2007	7078	Shelton, Charles D.	Supervisor salary	548.62
9/10/2007	7079	Turns, Gene	Supervisor salary	548.62
			Total:	38,011.44
		Escrow Fund:		
9/10/2007	199	Conrad O'Brien Gellman & Roan, P.C.	solicitor fees	1,130.16
9/10/2007	200	Nancy Sage	court recorder	407.50
9/10/2007	201	Ragan Engineering	engineering fees	419.48
9/10/2007	202	Stantec Consulting Services	engineering fees	6,105.00
			Total:	8,062.14
		Open Space Fund:		
9/10/2007	130	Conrad O'Brien Gellman & Roan, P.C.	solicitor fees 2007 Project	3,787.50
9/10/2007	131	H.A. Berkheimer	commission	1,392.87
9/10/2007	132	Robert M. Bohem	Appraisals-Blank/Pugh	4,000.00
			Total:	9,180.37
		Supplemental Checks-General Fund:		
8/1/2007	6928	Nextel	cell phones	330.31
8/1/2007	6929	Peco	electric	579.57
8/1/2007	6930	Verizon	phones	495.84
8/2/2007	ACH	941 Deposit	federal tax deposit	1,596.08
8/2/2007	ACH	PA Dept of Revenue	state tax	396.99
8/2/2007	6940	Joyce Krauss	shampoo carpets	90.00
8/2/2007	6941	Aflac	employee paid health insurance	292.88
8/2/2007	6942	Cecil College	secretary-computer course	270.00
8/6/2007	6943	US Postal Service	postage	41.00

East Nottingham Township
Bills for Approval
September 10, 2007

8/8/2007 Debit	Yahoo	website-final payment	11.95
8/9/2007 ACH	941 Deposit	federal tax deposit	1,571.66
8/16/2007 7011	Joyce Krauss	cleaning	150.00
8/21/2007 ACH	PA Dept of Revenue	state tax	418.40
8/21/2007 ACH	941 Deposit	federal tax deposit	1,679.44
8/23/2007 ACH	941 Deposit	federal tax deposit	1,626.00
8/23/2007 Debit	IBack-Up	computer backup-zoning officer	99.50
8/23/2007 7021	Office Basics	supplies	84.53
8/23/2007 7022	PSATS	treasurer-budget seminar	50.00
8/30/2007 7023	Joyce Krauss	cleaning/supplies	161.76
8/31/2007 ACH	941 Deposit	federal tax deposit	1,578.96
			<u>11,524.87</u>
	Supplemental Checks-Open Space:		
8/20/2007 129	Fed-Ex	loan documents	41.88