

# Municipal Calendar for May 2011

| Sunday | Monday  | Tuesday  | Wednesday | Thursday  | Friday | Saturday |
|--------|---|--|-----------|---|--------|----------|
| 1      | 2<br>-7:30 p.m.<br><b>Council Public hearing- Crematory Ord</b>                 | 3<br>- 12:00 Character Counts<br>- 7:30 Cable TV Board               | 4         | 5<br>- 7:00 Ceremonial Lighting @ Hofbauer Field<br>- 7:00 Youth Commission | 6      | 7        |
| 8      | 9<br>- 7:30 p.m.<br><b>Council Meeting &amp; Public Hearing</b><br>- 7:00 PCSA  | 10<br>- 7:30 Library Board<br>- 7:30 EQB<br>- 7:30 PTSA              | 11        | 12<br>- 7:00 Planning Commission  | 13     | 14       |
| 15     | 16<br>- 7:30 School Board   | 17<br>- 7:30 Zoning Hearing Board                                    | 18        | 19<br>- 6:00 p.m. Parks & Recreation Board                                  | 20     | 21       |
| 22     | 23<br>- 7:30 p.m.<br><b>Council Meeting &amp; Liquor License Public Hearing</b> | 24   | 25        | 26  | 27     | 28       |
| 29     | 30 Memorial Day<br><br>Township Offices Closed                                  | 31<br>- 7:30 p.m.<br><b>Council Public Hearing – Crematory Cont.</b> |           |   |        |          |

## Municipal Calendar for June 2011

| Sunday | Monday   | Tuesday   | Wednesday | Thursday                        | Friday | Saturday                                |
|--------|--|---|-----------|---------------------------------|--------|---|
|        |  |   | 1         | 2                               | 3      | 4                                       |
| 5      | 6  | 7<br>- 12:00 Character Counts<br>- 7:30 Cable TV Board  | 8         | 9<br>- 7:00 Planning Commission | 10     | 11<br>9:00 Peters Township 5k Run       |
| 12     | 13<br><b>- 7:30 Council Meeting</b><br>- 7:00 PCSA         | 14<br>- 7:30 Library Board<br>- 7:30 EQB<br>- 7:30 PTSA | 15        | 16<br>- 6:00 Parks & Rec        | 17     | 18                                      |
| 19     | 20   | 21<br>- 7:30 Zoning Hearing Board                       | 22        | 23                              | 24     | 25<br><b>11:00 – 5:00 Community Day</b> |
| 26     | 27<br><b>- 7:30 Council Meeting</b><br>- 7:30 School Board | 28  | 29        | 30                              |        |   |

Regular Council Meeting  
Monday, May 23, 2011 7:30 p.m.  
Council Chambers, Municipal Building  
610 East McMurray Road, McMurray, PA 15317  
Agenda

Public Hearing – Request by Caputo & Caputo, P.C. for an inter-municipal liquor license transfer on behalf of Maccheroni Holding Company, LLC to be located at 133 Camp Lane.

Roll Call  
Pledge of Allegiance

1. Approve the Minutes of the Regular Council meeting of May 9, 2011.
2. Special Reports
3. Audience Comments – Limited to 5 minutes for non-agenda items, unless extended by Council

4. Unfinished Business

- A. Resolution amending the Traffic Calming Policy
- B. Agreement with “e Loop” for electronic recycling

New Business

- A. Resolution accepting the public improvements in the Woodlands of Peters Township Plan, Phase 3, including Cypress Court, Berry Lane and Walnut Drive
  - B. Parks & Recreation ordinances and policies
    1. Trail Rules Policy
    2. Community Recreation Center Rules & Policy
    3. Background Check – Non Compliance Policy
    4. An ordinance amending Chapter 16 parts 1 & 2 of the Township Code of Ordinances regulating special use and park rules.
    5. An ordinance amending Chapter 1, Part 4 of the Township Code of Ordinances regulating fees.
  - C. Resolution approving a liquor license transfer from ELCO to 133 Camp Lane for 5 Diamonds, LLC
6. Payroll and Bills
7. Correspondence
- A. Thomas J. Butler, Morton Salt – Road salt contract
  - B. Washington County Commissioners – Urban County Qualification
  - C. Jeff Leithauser, Washington county Planning - 2040 Long Range Transportation and Development

8. Reports
  - Administration      Public Works
  - Financial            Parks & Recreation
  - Public Safety        Library
  - Planning             Tax
  - Engineering         Cable TV
  
9. Miscellaneous
  - A.    Peters Township Sanitary Authority Audit
  - B.    PSATS Bulletin
  
10. Next Agenda
  
11. Adjournment

OFFICIAL  
TOWNSHIP OF PETERS TOWNSHIP  
WASHINGTON COUNTY, PENNSYLVANIA

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE COUNCIL OF THE HOME RULE MUNICIPALITY OF PETERS TOWNSHIP, WASHINGTON COUNTY, PENNSYLVANIA APPROVING A REQUEST FOR A LIQUOR LICENSE TRANSFER BY MACCHERONI HOLDING COMPANY, LLC FOR 133 CAMP LANE, MCMURRAY, PA 15317, PURSUANT TO ACT 141 OF 2000.

WHEREAS, the Peters Township Council conducted a public hearing on May 23, 2011 pursuant to proper public notice, on a request by Maccheroni Holding Company, LLC of 197 Roupe Road, Eighty-Four, PA 15330 to transfer a liquor license, R-20960 owned by DCSM, Inc. from Elco, Pennsylvania, a community in Washington County, to a proposed restaurant located in Peters Township; and

WHEREAS, the Peters Township Council deliberated on this request and determined that it would not be detrimental to the health, welfare, peace and morals of the municipality or its residents; and

NOW, THEREFORE, be it resolved by the Peters Township Council that the request by Maccheroni Holding Company, LLC is approved. The liquor license may be transferred in accordance with the regulations and procedures required by the Pennsylvania Liquor Control Board.

RESOLVED AND ADOPTED by the Peters Township Council at a meeting duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

ATTEST:

TOWNSHIP OF PETERS

\_\_\_\_\_  
Township Manager

By: \_\_\_\_\_  
Chairman of Council

**Caputo & Caputo, P.C.**

The Pitt Building  
213 Smithfield Street  
Suite 303  
Pittsburgh, PA 15222

Telephone 412.690.0300

Fax 412.690.2350  
info@caputolawoffice.com

April 13, 2011

**VIA FACSIMILE AND OVERNIGHT EXPRESS MAIL**

Peters Township  
610 E. McMurray Road  
McMurray, PA 15317  
ATTENTION: Michael A. Silvestri, Manager

RE: 5 Diamonds, LLC  
Request for Inter-Municipal transfer of  
PLCB license: R-20960

Dear Mr. Silvestri:

I enclose an Application for Inter-municipal Liquor License Transfer for the above applicant 5 Diamonds, LLC dba Arlecchino, who is seeking an inter-municipal transfer of Restaurant Liquor License R-20960 from 606 1<sup>st</sup> Street, Elco, PA 15434 in the Municipality of Elco to the location of 133 Camp Lane, McMurray, PA 15317 within Peters Township.

Pursuant to Section 461(b.3) of the Pennsylvania Liquor Code, we must first get the approval of Peters Township before filing an application with the Pennsylvania Liquor Control Board ("PLCB") to transfer the liquor license from the Municipality of Elco to Peters Township. The Liquor Code requires us to request a hearing before the governing body of Peters Township for the purpose of taking public comments on the proposed transfer.

I would appreciate if you could schedule the public hearing before the Peters Township Council as soon as possible, and let me know of the date, time and place of the public hearing. My client is anxious to begin renovations to the restaurant and to obtain approval from the PLCB of the license transfer. The process of transferring a liquor license with the PLCB takes approximately 8 to 12 weeks and the Resolution from the receiving municipality approving the transfer is required to be attached to the application for transfer. Please also provide us with copies of all communications between the Township and our client. I enclose a sample Resolution in a form acceptable to the PLCB for your convenience.


My client will offer a reasonably priced Italian restaurant featuring a variety of pasta, chicken, veal etc. The focus of the operation will be on the sale of food and providing a casual atmosphere where patrons can have a good meal or a drink to complement the meal. We are hopeful that Arlecchino will become a commercial success and a favorite dining spot for residents of Peters Township.

Caputo & Caputo, P.C.

Peters Township  
April 13, 2011  
Page 2

If you need any additional information, applications or filing fees, please contact me at (412) 325-0694 and I will see that you receive an immediate response.

Very truly yours,



Louis F. Caputo

LFC/  
Enclosures

**Silvestri, Michael A.**

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**From:** Louis Caputo [caputo2922@gmail.com]  
**Sent:** Tuesday, May 03, 2011 3:32 PM  
**To:** Silvestri, Michael A.  
**Subject:** Intermunicipal Liquor License Transfer

Mr. Silvestri,

I am in receipt of the Townships letter for the hearing on May 23rd, Thank you for moving this along quickly. We had to change the company buying the license for tax purposes to MACCHERONI HOLIDNG COMPANY, LLC. Can you please make sure that the Resolution reflects the new corporation name, so we are in line with PLCB if the Resolution is approved by the Township?

Call me with any questions and I look forward to meeting you on the 23rd.

Lou

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Louis Caputo, Esquire  
Caputo & Caputo, P.C.  
The Pitt Building, Suite 303  
Pittsburgh, PA 15222  
412-325-0694  
412-690-2350 fax  
724-596-3546 cell

**PETERS TOWNSHIP  
APPLICATION FOR INTER-MUNICIPAL TRANSFER**

DATE: April 13, 2011 NAME: 5 Diamonds, LLC

ADDRESS: 197 Roupe Road, Eighty-Four, PA 15330

TELEPHONE: 412/849-1541 FAX: 724/250-7177

PROPOSED LOCATION OF LICENSE TO BE TRANSFERRED:  
133 Camp Lane, McMurray, PA 15137

NAME OF THE ESTABLISHMENT:  
Arlecchino

TYPE OF LICENSE PROPOSED TO BE TRANSFERRED:  
Restaurant Liquor License R-20960; DCSM, Inc.

CURRENT USE OF PROPOSED LOCATION: Restaurant

CURRENT ZONING OF THE PROPOSED LOCATION: Commercial

PROPOSED CHANGES TO USE (IF ANY):  
None

OTHER LOCATIONS OWNED OR OPERATED BY APPLICANT WHICH CURRENTLY  
HOLD LIQUOR LICENSES:

| Name                 | Address                         | License #     |
|----------------------|---------------------------------|---------------|
| <u>Alla Famiglia</u> | <u>804 E. Warrington Avenue</u> | <u>R-1374</u> |
|                      | <u>Pittsburgh, PA 15210</u>     |               |

HAS APPLICANT EVER BEEN CITED WITH LIQUOR LAW VIOLATIONS?

    YES   x   NO IF YES, PLEASE EXPLAIN \_\_\_\_\_

I verify that I am authorized to execute this application on behalf of the applicant and further that the statements made in this application are true and correct. I understand that any false statements made herein are subject to penalty of 18 PA. C.S.A. §4904, relating to unsworn falsification to authorities. I further understand that submission of false information may constitute grounds for revocation or denial of the application for an inter-municipal liquor license transfer.

FILING FEE FOR APPLICATION FOR PUBLIC HEARING IS \$275.00 MADE PAYABLE TO PETERS TOWNSHIP.

SIGNATURE \_\_\_\_\_ DATE 4/13/11

PRINT NAME OF APPLICANT Jonathan Vlastic

|                                       |         |    |
|---------------------------------------|---------|----|
| Adjournment                           |         | 12 |
| Agreements                            |         |    |
| Comcast Franchise Agreement           |         | 3  |
| Appointments/Resignations - Marchewka |         | 8  |
| Approval of Minutes                   |         | 2  |
| Executive Session                     |         | 12 |
| Miscellaneous                         |         |    |
| Field 5 Lighting                      |         | 6  |
| Traffic Calming Policy                |         | 7  |
| Fire Joint Operations                 |         | 7  |
| Safety Policy Statement               |         | 8  |
| Washington County Revenue Department  |         | 9  |
| Tax Assessment Cases                  |         | 9  |
| Penn DOT Projects                     |         | 10 |
| Cul-de-sac signs                      |         | 11 |
| PAW Rate Increase                     |         | 11 |
| Ethics Forms                          |         | 11 |
| Ordinances                            |         |    |
| Storm Water Management                | No. 731 | 8  |
| Payroll and bills                     |         | 9  |
| Subdivisions                          |         |    |
| Hamlet of Springdale – Phase 2        |         | 4  |

Council Meeting  
Monday, May 9, 2011 7:30 PM  
Council Chambers, Municipal Building  
610 East McMurray Road, McMurray, PA 15317

**Roll Call**

**Present:** David M. Ball, Frank Arcuri, Gary J. Stiegel, James F. Berquist, Monica R. Merrell, Robert L. Atkison

**Absent/Excused:** Robert J. Lewis

**Also:** Michael A. Silvestri, Township Manager  
Paul Lauer, Assistant Township Manager  
Edward Zuk, Planning Director  
William A. Johnson, Solicitor

**Pledge of Allegiance**

**Public Hearing**—A public hearing on an ordinance amending the Subdivision and Land Development Ordinance regulating Stormwater Management was conducted. A separate transcript was made.

**1. Approval of Minutes**

**Motion:** To approve the minutes of the April 25, 2011 council meeting.

**Action:** Approve

**Moved by** David M. Ball, **Seconded by** Gary J. Stiegel

**Vote:** Motion carried by unanimous roll call vote (summary: Yes = 6)

**Yes:** David M. Ball, Frank Arcuri, Gary J. Stiegel, James F. Berquist, Monica R. Merrell, Robert L. Atkison

**2. Special Reports** – There were none.

**3. Audience Comments**

Mrs. Anne Shaner, 123 Robinhood Lane stated that Dr. Conrad Dan-Voltz would not be talking on May 19<sup>th</sup> at the Peters Township Middle School, that event had to be cancelled due to his hospitalization.

She also wanted to ask Council if there was any further thinking on organizing an informational meeting for the public in regards to the Marcellus Shale issue.

Mr. Silvestri said that there was discussion about setting up a cable program dealing with issues and options relative to leasing because staff has been getting a lot of calls from property owners concerned about being approached by land agents and are not sure what their rights are.

Mr. Ron Boocks, 855 Bebout Road, said that he wanted to revisit the issue of the license plate reading device (the ALPR). He has some questions about its ability to store information. He was very impressed that it could read up to 3,600 plates per minute. Mr. Silvestri shared a 4 page sales brochure on the system. He called the District Attorney's office and they had no information on how this system stored information. His last stop was a Mr. John Tedona, who is the area sales manager for Federal Signal Corporation. Mr. Boocks' concern was computer hacking and Mr. Tedona said that any system can be hacked. He asked Mr. Tedona to share his information with Washington County and the communities that were going to be involved with this system. He is hoping before this system is put into play that the Township is sure that this cannot be used in a detrimental fashion.

Mr. Ball said that in regard to that he would like to reiterate his objection to it. He believes that storage of that information along with location violates our constitutional rights to privacy and he is very much opposed to that.

Mr. Boocks said that he understands that the State Police are using the system but they are only using it to identify license plates. They are not storing the information.

**4. Unfinished Business** – There was none.

**5. New Business**

**5. A. Dan Cohen — Comcast Franchise Agreement**

Mr. Silvestri has asked Mr. Cohen to update Council on the status of the franchise agreement with Comcast; in particular the issue of grants to the 4 municipalities. The Township franchise agreement expired in May of 2004, so we have been following the terms of the expired agreement. Comcast has made a financial offer that Mr. Cohen is recommending the Township accept.

Mr. Silvestri said that Mr. Cohen is employed by Peters Township and three other communities in the South Hills Cable Consortium. They have jointly been using Mr. Cohen's services to negotiate a franchise agreement with Comcast Cable.

Mr. Cohen said that his law firm works with municipalities on cable and telecommunication matters in Pennsylvania, Ohio and Delaware. Peters Township current agreement with Comcast has expired. An agreement with Verizon was signed and executed in August of 2007. The major stumbling block with Comcast has been the amount of the franchise grant which is a cash grant that is used in support of public education and governmental channels and the price of cable drops (services) that are provided to municipal, school and library facilities.

In the Verizon agreement, they agreed to pay \$75,000 up front and then to pay \$.20 per subscriber per month, starting in year six until the end of the agreement which was year twelve.

The key difference in Comcast and Verizon is that Comcast provides free cable service to municipal facilities and Verizon does not. The prior cash offer from Comcast was about \$130,000. This offer was rejected. His firm asked what the best cash offer was that they would provide. Comcast came up with a

significantly higher amount which is equivalent to \$10 per cable subscriber, a onetime grant, which comes to about \$213,000.

Mr. Lauer stated that from the Township's standpoint he does not see a substantial changes change in the experience with the cable company. The Township will continue to receive 5% of the gross revenues as a franchise fee and the definition that is in the current contract with regard as to what constitutes revenue is fairly broad as it will be here. There will not be any difference in regard to the public access channels. The real question is; when the deal was struck with Verizon, the Township was insistent that there be in addition to the franchise fee that there is a grant for the purposes of providing equipment for public access.

Mrs. Merrell said that it sounds as if each Township has a bit of a different arrangement with Comcast. You stated that they already provide drops; does that happen in other municipalities?

Mr. Cohen replied yes, it does. When the agreements are completed, they will essentially be the same with some differences based on circumstances of that particular municipality.

Mr. Silvestri said that he believes that Peters has the least amount of drops in the consortium. The schools do have cable in the rooms, but with Comcast going to digital channels, they would have to have a box on every TV. The school district has rewired some of their schools. They are not using the cable system as much as they used to. They are buying only a limited amount of boxes.

Mr. Berquist said that this may be the last agreement that we negotiate because of so many people making use of the internet for free service.

Mr. Cohen said that nationwide there are 325,000 people who dropped cable service or .03%. Over time he expects the franchise revenue fees will go down.

Mr. Atkison asked that if the Township does not sign the agreement what would happen.

Mr. Lauer said that he is not quite sure. We have been operating for years without a franchise agreement and you don't see any difference in the cable service. He believes that that one difference would be that the Township would not receive the franchise money or grant money.

Mr. Cohen raised concerns about the legal protection for the rights of way without an agreement. He believes there is a potential liability. Mr. Cohen believes that with the change in management at Comcast, the potential for grants will be reduced, and if an agreement is not struck soon, and then the grants may disappear.

Consensus of Council was to approve the grant proposal from Comcast.

#### **5. B. Hamlet of Springdale 2**

This is a 13 lot extension to the Hamlet development. The applicant is requesting a reduced setback on two lots. Mr. Silvestri cannot concur with the Planning Commission's recommendation as it does not meet the criteria for relief (protecting woodlands, wetlands, steep slopes or flood plains). Council should also be made aware that the cul-de-sac in phase 1 will be converted to a landscaped island for traffic

calming; the island will be maintained by the homeowners association. The temporary easement for the cul-de-sac will be converted to a permanent easement. The "dry" pond in phase 1 will be converted to a permanent "wet" pond, because of that the pond will now be owned by the Homeowners Association; we will need to have them agree to that prior to the plan being recorded.

Approval is recommended subject to a 50 ft. building line being shown on lots 212 and 213, Homeowner Association signing a storm water maintenance agreement and conditions 1, 2, 3, 4, 5, 7, 12 & 16.

Mr. Steven Victor, Victor Russell Associates, said he was before Council on Phase 2 of the Hamlet of Springdale regarding the modifications requests.

He said that there is one modification that was overlooked at the time the preliminary plan was modified. He is requesting that lots 212 and 213, which are in close proximity to a gas right-of-way, the usable back yard line will be shorten, as grading is not permitted on the right-of-way. That condition occurred in phase 1, also. There are six lots that have a 40-foot setback because of that same reason.

Mrs. Merrell said that she did not support the the 40 foot setback in phase 1 and she would not support it here; she does not see the benefit. She asked Mr. Silvestri to explain the other issue regarding the retention pond.

Mr. Silvestri said that current detention pond in phase 1, would become a retention pond, with water in it permanently. Originally this pond was to be taken over by the Township. The Township's position is that if it is to be a permanent pond that it needs to be owned by the homeowners association. He is making the recommendation that prior to the plan being released for recording that the homeowners association agreed to this.

Mrs. Merrell said that Council has had a number of issues with homeowners associations coming back to Council asking for private roads to be taken over, other issues and she just believes that Council needs to be very clear about what is happening and who is accepting that. In going forward it cannot be reversed, or at least she would be against reversing it. She noted that in certain situations, the developer is still in control of the association and would be concerned about who would sign the agreement.

Mr. Arcuri asked what the basis was for making the other lots with 40 foot setbacks in phase 1.

Mr. Silvestri replied that the primary reason was because of the gas line right-of-way.

**Motion:** To approve the final plat of the Hamlet of Springdale Plan No. 2, for Hardy Credit Financing, LP, on drawing by Wind Ridge Engineering, dated revised April 11, 2011, subject to the recommendations of the Planning Commission of the Homeowner Association signing a storm water maintenance agreement and conditions 1, 2, 3, 4, 5, 7, 12 & 16 and 40 foot building lot lines on lots 212 and 213.

**Action:** Approve

**Moved by** Frank Arcuri, **Seconded by** James F. Berquist

**Vote:** Motion failed (summary: Yes = 2, No = 4, Abstain = 0)

**Yes:** Frank Arcuri, James F. Berquist

**No:** David M. Ball, Gary J. Stiegel, Monica R. Merrell, Robert L. Atkison

**Motion:** To approve the final plat of the Hamlet of Springdale Plan No. 2, for Hardy Credit Financing, LP, on drawing by Wind Ridge Engineering, dated revised April 11, 2011, subject to the recommendations of

the Planning Commission of the Homeowner Association signing a storm water maintenance agreement and conditions 1, 2, 3, 4, 5, 7, 12 & 16 and 50 foot building lot lines on lots 212 and 213.

**Action:** Approve

**Moved by** David M. Ball, **Seconded by** Monica R. Merrell

**Vote:** Motion passed (summary: Yes = 4, No = 2, Abstain = 0)

**Yes:** David M. Ball, Gary J. Stiegel, Monica R. Merrell, Robert L. Atkison

**No:** Frank Arcuri, James F. Berquist

### 5. C. Field 5 lighting

The 2011 budget identifies \$369,000 for lighting on Field 5, this project has been funded by a bond issue and the money is in hand. The preliminary estimates for the project are about \$294,000. We are seeking direction of Council as to how to proceed. The capital improvement plan anticipates putting lights in this year and turf in 2012. If lights are to be installed, then it would make sense to do so prior to the turf being installed. Questions for Council are:

- Should the Township proceed with design and bidding?
- At what time and what amount of financial commitment should we be seeking from soccer? Should other associations be contacted?
- As with other fields, are we going to require the association to pay the operating costs of the lights?
- What happens if soccer does not agree to the terms established?

Mr. Silvestri said that obviously this is a bigger project than the Hofbauer field lights which was only 4 poles. This project is 2 fields with poles having to be on extreme ends.

Mr. Lauer said that it would be lighted for all uses, similar to what was put on the football field.

Mr. Arcuri asked if the Township bid for design, it is not obligated to do anything, right?

Mr. Silvestri said right, but he is looking for guidance to go to the associations and ask for a specific dollar amount before proceeding. The soccer association is the primary user of the fields, if the Township proceeds with turfing the field in 2012 then that field will become a lot more usable to other associations.

Mr. Lauer said that the one rational that might be out there is that might lead you to conclude that it might not be fair to ask for the soccer association to pay the full cost of the lights given that if in fact the field is turfed it is not just soccer that gets to be played on that field. Each sport that uses the field shares the cost for lights.

Mr. Silvestri said that it was understood when the money was raised that the football association did not have control over who played on that field.

Mr. Ball said that he though the sports associations said they would rather have the field turfed than have lights installed. Maybe we should be changing directions

Mrs. Merrell said that another thing that Mr. Silvestri alluded to was if the field was to be turfed and lighted you would need to have the infrastructure for the lighting in first. She asked if there was any opportunity to get fees for usage from adult groups.

Mr. Berquist said that there are adult soccer groups.

Consensus of Council was to proceed with design and bidding and then approach the associations about contributions for the project.

Mr. Ron Boocks said that since he has been coming to these meetings sports have been a routine topic of conversation. Over the years the Township has spent a lot of money on sports. He would like to know why he is spending 2.5 million dollars to have a ball field installed at the middle school and then another million or two at the park for such a facility. He said the fields at the school will be used during the day – the park fields will be vacant. Take the kids from the school and have them play on the park fields. What concerns him is that at any given time one of these fields will be empty. In today's environment where we are looking at a decreased tax base, it might be wise to examine some of the possibilities of the school board and Council working together.

#### **5. D. Traffic Calming Policy**

Attached is a proposed revised traffic calming policy and resolution.

Members of Council discussed the changes to the traffic calming policy. Many members disagreed on the wording in the policy and the implied vote indicating a yes or no vote. In general Council felt the policy could be adopted if the voting protocols were adjusted. It was suggested that at least 50% of the households would vote and that a majority of those voting would need to vote in favor.

Ann Shaner, 123 Robinhood Lane, stated that she lives near a speed hump on Robinhood and when it came time to vote she abstained from voting. In her opinion the speed humps do not work. The only thing that works is having police visible on Robinhood.

No action was taken by Council. Mr. Silvestri will make modifications to the policy and return for Council's approval.

#### **5. E. Fire Joint Operations Study**

As you know the Township has an existing mutual aid agreement with North Strabane for fire services. This jointure for training and response has enhanced both communities ability to respond to emergencies. The Township needs to now take the next step to examine how it can better take advantage of the increased staffing at the North Strabane department and review our own staffing and scheduling to provide a more efficient service. Authorizing a solicitation proposal through a third party consultant would be that next step. This intergovernmental cooperative effort is designed to provide a safe environment for those who live, work, learn and visit both communities through the timely and effective delivery of fire suppression, fire prevention and education, hazmat services, as well as, supporting existing emergency medical service providers. The outcome of the study is to be a specific list of action items that both communities may choose to implement. This could include alternatives to

staffing, equipment purchases and much more. The Township would also examine the option of a regional department. Mr. Silvestri has spoken with Frank Siffrin, the manager of North Strabane, and he will be making a similar recommendation to his board. The Township also believes the consultant used during the arbitration study may be the ideal person if he is interested and charges a reasonable fee. This process will require strong involvement by both volunteer departments as we must be sensitive to make sure that any proposals have their support and will not detract but enhance the volunteer service. Mr. Silvestri believes it is essential that any change in our operation maintains a viable volunteer service. The township will also need to both departments' paid employees as their input and possible acquiescence to schedule changes will have a strong impact on our decisions.

Council suggested meeting with North Strabane Supervisors before considering employing a consultant.

#### **5. F. Safety Policy Statement**

One of the objectives for the year was to create a Work Place Safety Committee that will eventually be certified by the Department of Labor and Industry. The committee has been formed in compliance with the state guidelines. It is comprised of 3 management (Silvestri, Fruecht, and Coyle) employees and 3 non-management (Lewis, Scott, Klima) employees. One of the steps required is for the employer to adopt a Safety Policy Statement; this will be issued to all employees. The statement enclosed is based on the model statement provided by the state. The committee will have to meet for 6 months before we can apply for state certification. Mr. Silvestri recommends Council approve the policy statement.

**Motion:** To approve the Peters Township Safety Policy Statement.

**Action:** Approve

**Moved by** David M. Ball, **Seconded by** Frank Arcuri

**Vote:** Motion carried by unanimous roll call vote (summary: Yes = 6)

**Yes:** David M. Ball, Frank Arcuri, Gary J. Stiegel, James F. Berquist, Monica R. Merrell, Robert L. Atkison

#### **5. G. Subdivision Ordinance SWM**

**Motion:** To adopt Ordinance No. 731 AN ORDINANCE OF PETERS TOWNSHIP, WASHINGTON COUNTY, PENNSYLVANIA, AMENDING CHAPTER 22, PART 9, STORM WATER MANAGEMENT OF THE PETERS TOWNSHIP SUBDIVISION AND LAND DEVELOPMENT REGULATIONS BY ADDING NEW SECTIONS AND LANGUAGE TO SECTIONS 125 THRU 137, BY REPLACING APPENDICES A, A1 AND B WITH NEW APPENDICES A, B, C AND D, AND BY ELIMINATING CONSTRUCTION DETAILS CD-17, ON LOT DETENTION SIZING GRAPH AND CD-18, UNDERGROUND DETENTION TANK FOR PROPERTIES WITH LESS THAN 10,000 SQUARE FEET OF IMPERVIOUS SURFACE.

**Action:** Approve

**Moved by** David M. Ball, **Seconded by** Monica R. Merrell

**Vote:** Motion carried by unanimous roll call vote (summary: Yes = 6)

**Yes:** David M. Ball, Frank Arcuri, Gary J. Stiegel, James F. Berquist, Monica R. Merrell, Robert L. Atkison

#### **5. H. Marchewka Resignation**

Mr. Silvestri recommends Council accept the resignation of Mr. Marchewka effective April 30, 2011. Since there are still 7 members on the board, there is no need to seek a replacement.

**Motion:** To accept the resignation of Mr. Marchewka from the Library Board effective April 30, 2011.

**Action:** Accept

**Moved by** Frank Arcuri, **Seconded by** David M. Ball

**Vote:** Motion carried by unanimous roll call vote (summary: Yes = 6)

**Yes:** David M. Ball, Frank Arcuri, Gary J. Stiegel, James F. Berquist, Monica R. Merrell, Robert L. Atkison

## 6. Payroll and Bills

**Motion:** To pay the Payroll and Bills as follows: General Fund: Checks # 134020 – 134078; Payroll Account: Checks # 41528 – 41621.

**Action:** Approve

**Moved by** Monica R. Merrell, **Seconded by** David M. Ball

**Vote:** Motion carried by unanimous roll call vote (summary: Yes = 6)

**Yes:** David M. Ball, Frank Arcuri, Gary J. Stiegel, James F. Berquist, Monica R. Merrell, Robert L. Atkison

## 7. Correspondence

[Letter from County of Washington Tax Revenue Department dated April 27, 2011]

The County would like to enter into an agreement that would allow them to sell properties, currently off the tax rolls at their minimum price of \$500. For a property to get to that point, they would have gone through an upset sale and a judicial sale without any interest.

Mr. Arcuri said that the way it works now is if someone makes a bid on a repository piece of property, if taxes are owed they will go to each taxing authority to release if they will release their claim on the taxes so the property can be sold and be placed back on the tax rolls. Some taxing authorities will do it but they will try to negotiate a price. He does not believe that much of Peters Township property would be in the County Tax Repository that would affect the Township one way or the other.

Mr. Silvestri said that there is no penalty for not joining.

Consensus of Council was not to enter into the tax agreement with the Washington County.

## 8. Reports – There were none.

## 9. Miscellaneous

### Tax Assessment Cases

Apparently the cases were settled without the proviso that the square footages being adjusted; and additional units were added. Staff recommends filing appeals. The Township has never initiated a residential tax appeal on our own, but the situation is unique in that an error was made.

Mr. Lauer said that at the last meeting he asked for authorization from council to settle a number of appeals on tax assessments based upon corrected an improper square footage recorded at the

assessment office. He was surprised to receive from the Court stipulated amounts that were agreed upon and he is confused on how that actually occurred. Not only were the properties discussed on the list but there were additional properties that were added to that list. One of the things that the Township is asking is that Mr. Turturice provides a report to the Township to explain exactly what has happened and what the Township's options are with regard to appealing those assessments.

Mr. Lauer said that in talking with Mr. Turturice prior to the Council meeting, he is the one that suggested that not to settle unless an agreement could be reached on how to handle the discrepancies in the square footage. At this point he does not have an explanation on how this has occur.

Mr. Lauer said that he would find out what has happened and report back to Council.

#### Penn DOT Projects

Mr. Silvestri received a financing agreement for the Center Church Road intersection project. After reviewing it with Mr. Johnson, he contacted PennDOT and noted areas that both Mr. Johnson and he found unacceptable. He was concerned about delaying the May 21<sup>st</sup> bid opening. Apparently that has been pushed back due to not finalizing the Verizon utility easements. The Bebout Trail Bridge project has been pushed back 1-2 months as the project manager did not realize how long it would take to acquire Penn DOT's portion of the project. This will mean construction would not start until October.

Mr. Atkison asked the status of the Valley Brook project.

Mr. Silvestri said that at this time his last conversation with PennDOT was last week. He has given them responses for the proposed site plan with Stephen's Hair Graphics which need to be done. They will make revisions and meet with Stephens'. They are still trying to work on the land acquisition right-of-ways with Stephen's Hair Graphics. He had read in one of their announcements that this project was going to be commencing in June but he does not believe that will happen.

Mr. Silvestri said that if the project does not proceed, the Township would be entitled to get its money back, with interest.

#### Cul-de-Sac Signs

Some time ago, Mr. Silvestri asked Mr. Overcashier to purchase a number of signs to place at temporary cul-de-sacs. The goal is to place them at current temporary cul-de-sacs and new ones to make sure property owners are aware that the roads will eventually be extended. Once they go up, there may be a bit of a stir. He wanted to give Council an advance notice.

Council gave its consent to erect temporary cul-de-sac signs.

Mrs. Merrell asked in the Township could require the sales office of a new plan to show temporary cul-de-sacs on their plans for prospective buyers.

Mr. Johnson said that he supposes that it could be done, but it would require an ordinance.

Mrs. Merrell asked if Mr. Silvestri further explain the status of the Bebout Bridge Project.

Mr. Silvestri said that they are hoping to have it go out to bid in June. In discussions with project manager from PennDOT, everything on the Township end is completed. On PennDOT's end, there is a process to get the money released for their portion and it takes longer than anticipated.

Mr. Arcuri asked if we have it in writing that the Township has done everything that it was asked to do.

Mr. Lauer said that he has an email, yes.

#### PAWC Rate Increase

Materials were submitted from Pennsylvania American Water Company about rate increase requests to the PUC.

Council took no action.

#### Ethics Forms

A list of outstanding forms was provided to Council.

Council took no action.

**10. Next Agenda** – There were no items requested to be placed on the next agenda.

#### **11. Adjournment**

The meeting was adjourned at 9:27 PM

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Michael A. Silvestri  
Township Manager

#### **Executive Session**

Included in the docket is a memo for discussion concerning the impacts of the fire arbitration decision on the Fire Department Administrators. Mr. Silvestri would like to discuss this with council this evening.

OFFICIAL  
TOWNSHIP OF PETERS TOWNSHIP  
WASHINGTON COUNTY, PENNSYLVANIA

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE COUNCIL OF PETERS  
TOWNSHIP, WASHINGTON COUNTY,  
PENNSYLVANIA AMENDING THE TRAFFIC  
CALMING POLICY AND PROGRAM.

WHEREAS, Peters Township has a traffic calming policy, adopted by Resolution 01-06-07, designed to preserve and improve the safety of residents within neighborhoods by reducing traffic volumes and speeds through traffic calming measures; and

WHEREAS, the traffic calming measures have been a combination of mainly physical measures that reduce the negative effects of motor vehicle use, alter driver behavior and improve conditions of pedestrians; and

WHEREAS, to improve effectiveness and public safety the policy for the traffic calming measures which includes procedures for: request and screening, determining request eligibility, conducting data collection and define study area, begin a traffic calming plan development for requested area, obtain approval for the calming measures and install and evaluate the success of the measures; Council has deemed that certain procedures shall be revised.

NOW, THEREFORE, be it resolved by the Council of Peters Township that the attached amended Traffic Calming Program is hereby adopted by the Council of Peters Township this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

ATTEST:

PETERS TOWNSHIP

\_\_\_\_\_  
Township Manager

\_\_\_\_\_  
Chairman of Council

Traffic Calming Program  
Municipality of Peters

***Purpose and Goals***

The purpose and goal of this Traffic Calming Program is to preserve and improve the safety of residents within neighborhoods by reducing traffic volumes and speeds through the use of traffic calming measures. Traffic calming involves the combination of mainly physical measures that reduce the negative effects of motor vehicle use, alter driver behavior and improve conditions for pedestrians, bicyclists and other non-drivers. The steps of this program involve: request from the neighborhood identifying a traffic calming issue, review and evaluation of the request to determine eligibility, analysis and development of potential traffic calming measures, review and agreement on appropriate measures for implementation by the Municipality and the neighborhood, and implementation of the selected measures by the Municipality. The Traffic Calming Committee includes a representative from Council, Planning Commission, PTSD, Police Department, Administration Department, Planning Department, and Public Works

***Step 1: Request/Screening***

This step describes the method in which a request for a traffic-calming project will be submitted, and how this request will be reviewed to determine eligibility for development of a traffic-calming project.

**Request from Residents**

An individual resident or a group of residents may submit a written request to the Peters Township Council specifying the street(s) and type of concern.

**Determining Request Eligibility**

The request must be accompanied by a written petition prepared by the Township, signed by residents from at least 20 households in the immediate vicinity of the location that is of concern, the Township will determine the area where petitioners are eligible.

All ~~State, County~~ or Municipal local, connector and collector streets, as defined by the Municipality's Roadway Classification system, are eligible for consideration.

**Define Study Area and Conduct Data Collection**

The Traffic Calming Committee will determine if the request should be further evaluated and if the location is eligible for consideration. The Traffic Calming Committee then defines and approves the study area and data collection plan based on the recommendation of the Municipality's Traffic Consultant at a meeting of the Traffic Calming Committee, to which residents of the affected neighborhood are invited. The data collection plan may include speed studies, automatic traffic recorder counts, intersection turning movement counts and origin/destination surveys.

The Municipality and/or Traffic Consultant will collect data in the defined study area. As appropriate, residents from the affected neighborhood may be required to participate in the data collection process.

Traffic data collection will be performed on Tuesdays, Wednesdays and/or Thursdays, between the beginning of the school year and the end of the school year. In special situations where the identified problem occurs specifically outside the school year the Traffic Calming Committee may approve collection of data outside of the school year.

**Determine if Data Collected Meets Criteria for Development of Traffic Calming Plan**

The collected traffic data will be compared to the criteria in the following Table 1 to determine eligibility for development of a traffic-calming plan.

**TABLE 1 - TRAFFIC DATA CRITERIA**

| Roadway Classification | Warrant   | Threshold <sup>(1)</sup>             |
|------------------------|---|--------------------------------------|
| Local Street           | Average Weekday Daily Traffic Volume <sup>(2)</sup> (24-hour) | 1,600 vehicles per day               |
|                        | 85 <sup>th</sup> Percentile Speed <sup>(3)</sup>              | 7mph > posted speed limit            |
|                        | Highest One Hour Traffic Volume on Average Day                | 200 vehicles per hour <sup>(4)</sup> |
| Collector Street       | Average Weekday Daily Traffic Volume (24-hour)                | 5,000 vehicles per day               |
|                        | 85 <sup>th</sup> Percentile Speed                             | 7 mph > posted speed limit           |
|                        | Highest One Hour Traffic Volume on Average Day                | 500 vehicles per hour <sup>(4)</sup> |
| Connector Street       | Average Weekday Daily Traffic Volume <sup>(2)</sup> (24-hour) | <u>2,000</u> vehicles per day        |
|                        | 85 <sup>th</sup> Percentile Speed <sup>(3)</sup>              | 7mph > posted speed limit            |
|                        | Highest One Hour Traffic Volume on Average Day                | 200 vehicles per hour <sup>(4)</sup> |

(1) Threshold volumes are two-way volumes.  
 (2) Average Weekday Daily Traffic (AWDT) Volume is defined as the total volume of vehicular traffic during a typical 24-hour weekday. The AWDT volume is calculated by taking the total volume of traffic during a number of whole days - more than 1 day and less than 1 year –divided by the number of days in that period.  
 (3) 85<sup>n</sup> Percentile

Speed is defined as the speed on a roadway, at or below which 85 percent of the motor vehicles travel this must be achieved at no less than two areas where traffic counts are taken.

(4) Represents 10% of the AWDT volume threshold. Based on Penn DOT's statewide k-factors for design of urban local and collector streets

If the traffic data meets or exceeds one or more of the above criteria, the study location may be considered eligible for development of a traffic-calming plan to address the goals of reducing daily traffic volumes, speeds or hourly traffic volumes, or some combination of these goals.

The Township will only study one area at a time. If there are multiple areas eligible, a rating system based on the average weekday daily traffic volume for 24 hours, 85<sup>th</sup> percentile speed and highest one hour traffic volume on an average day. There will be 1 point for every 200 vehicles (local road)/250 (collector road) over the highest peak hour volume. Only one point total based upon volume to be considered, either per day or per highest peak hour, whichever point is greatest.

Also 1 point for each mile per hour over the speed criteria.

**Step 2 - Traffic Calming Plan Development**

This step will involve developing a traffic-calming plan to meet the study's specific goals and obtaining consensus from the neighborhood regarding the goals as developed in Step 1 of the plan. The Traffic Calming Committee will review and recommend the plan.

The Consultant will develop one or several optional plans to address the goals for the neighborhood, as well as design guidelines for their installation. The plans may utilize one or more traffic calming devices, including but not limited to, speed humps, traffic circles, chokers, center islands, median barriers, and realigned intersections.

A number of design factors may affect the feasibility of traffic calming measures. These may include steep roadway grades, horizontal/vertical curvature of the roadway, proximity to other signalized/unsignalized intersections and drainage. In addition, other issues such as snow removal, emergency response delays/access, additional noise, increase in accidents, and on-street parking removal could affect the implementation and effectiveness of traffic calming measures. Speed Humps are not a preferred item but will be considered based on overwhelming support and determination by Council that other methods would not be equally effective.

The plan will be presented at a Traffic Calming Committee meeting. The meeting will be publicized via the Municipality's various informational media. The Emergency Response agencies shall also be given the opportunity to review and provide comment on the proposed plan.

A consensus is developed within the neighborhood as to which option is preferred. The Traffic Calming Committee may use any of the following options to determine consensus.

1. The Traffic Calming Committee may appoint a committee of residents from the neighborhood to help develop the plan and to assist in obtaining agreement on the preferred option prior to presentation to the Traffic Calming Committee. The Traffic Calming Committee may require either a consensus of the committee or a petition showing a majority support for the plan.
2. After the preferred plan is determined, the Traffic Calming Committee ~~may~~ will conduct a survey of the neighborhood households. At least 50% of the eligible households must respond for the plan to be considered. If 50% respond then an amount greater than 50% of those responding must vote in favor, of the preferred plan, for it to be deemed approved.
3. The Traffic Calming Committee will solicit input at the meetings and make a recommendation to the Council.

If the proposed plan is approved; the Traffic Calming Committee may only recommend the plan to the Council.

### ***Step 3 - Approval Process***

This step requires the Council to review and approve the plan, either as recommended or with imposed modifications.

The Council obtains public input by one of the following options:

1. Conduct a public meeting and solicit input.
2. Conduct another (or first) neighborhood survey for approval with a threshold requirement of greater than 50 percent of the residents in favor required for approval.

The Council may approve the plan, modify the plan, or reject the plan with an option of sending a rejected plan back to the Traffic Calming Committee for further consideration. The Council will determine if the cost for implementation of the plan is within the Municipality's budget established for the year. If funding is not available, the plan may be deferred to a future year or funding may be requested from the neighborhood. If the plan is approved; the Council has the ability to authorize its design and implementation on either a permanent or trial basis.

#### ***Step 4 - Installation and Evaluation***

This step involves installing the traffic calming devices, determining their effectiveness and reporting the results to the Traffic Calming Committee and Council.

1. The devices are installed as either permanent or temporary devices as described in the approved plan.
2. The temporary devices will be tested during the test period that was established during the approval step, as detailed in the approved plan. Data is collected at predetermined locations and time intervals to determine if the devices meet the goals. Permanent installations may also be tested if the plan establishes the need.
3. After the test period is completed a report is prepared with the data collection results. This report is prepared and submitted to the Traffic Calming Committee.
4. The report will be presented at a Traffic Calming Committee meeting.
5. If the devices are permanent and the Traffic Calming Committee determines that the results meet the intended goal, then no further action will be taken.
6. If the devices are temporary, the Traffic Calming Committee will recommend to the Council that the devices should be removed, modified or permanently installed.
7. The Council is to determine through a public meeting or other means, if the temporary devices are to be removed, modified, or made permanent.

## MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT is made as of this ("Effective Date"), by and between (Organization name), an organization having a principal place of business at (the "Location Address"), and *eLoop llc*, a Pennsylvania limited liability company having a principal place of business at 625 Plum Industrial Court, Pittsburgh, PA 15239 ("eLoop").

### Background

*eLoop* provides data destruction, IT asset disposition, electronic and universal waste recycling services. The Company desires to retain the services of *eLoop*, and *eLoop* desires to render such services on the terms and conditions set forth below.

IN CONSIDERATION of the foregoing and of the mutual terms set forth below, the parties, intending to be legally bound, agree as follows:

1. Engagement; Services. Company hereby retains *eLoop*, and *eLoop* hereby agrees to render services to the Company, upon the terms and conditions set forth herein. *eLoop* shall perform the services set forth in the **Statement of Work ("SOW")** attached hereto as **Exhibit A ("Services")**. The parties may, from time to time, mutually agree in writing upon additional SOWs to be added to this Agreement, and any such additional SOWs shall be attached hereto and subject to the terms and conditions of this Agreement. Company will furnish such documentation or other access as is reasonably necessary for *eLoop* to perform the Services.

2. Independent Contractor. *eLoop* is an independent contractor. The Company shall pay any and all sales, use, value added, excise, import, privilege, or similar taxes, levies or payments in lieu thereof, including interest and penalties thereon, arising out of or in connection with the performance of this Agreement (other than those levied on *eLoop*'s income), imposed by any authority, government or governmental agency, and each party shall comply with all applicable treaties, laws, rules or regulations relating thereto. *eLoop* shall not be entitled to receive any employment benefits offered to employees of the Company.

3. Fees. Company shall pay to *eLoop*, as compensation for the Services to be rendered, the amount set forth in the SOW in accordance with the payment schedule set forth in the SOW.

4. Term and Termination. This Agreement shall commence on the Effective Date and shall continue for a period of **three (3) years**. Either party may terminate this Agreement for the other party's material breach of the Agreement upon thirty (30) days written notice, provided such breach is not remedied within such thirty (30) day period. Upon termination, each party shall promptly return to the other any and all personal property of the other held by such party, provided that Company will pay all fees and expenses that *eLoop* has incurred or earned through the effective date of termination. The provisions of Sections 3, 4, 5, 7, 8, 10 and 11 shall survive the termination or expiration of this Agreement for any reason.

5. Confidential Information. "Confidential Information" shall include, without limitation,

information in tangible or intangible form relating to and/or including a party's technology, know-how, marketing or promotional activities, business policies or practices, and information received from others that Company is obligated to treat as confidential. Confidential Information shall not include any information, however designated, that: (i) is or subsequently becomes publicly available without the receiving party's breach of any obligation owed to the disclosing party; (ii) became legally known to the receiving party prior to the disclosing party's disclosure of such information to the receiving party pursuant to the terms of this Agreement; (iii) is or subsequently becomes known to the receiving party from a source other than the disclosing party other than by the breach of an obligation of confidentiality owed to the disclosing party; or (iv) is independently developed by the receiving party. The parties shall: (i) refrain from disclosing any confidential Information of the other party to third parties; (ii) take reasonable security precautions, at least as great as the precautions it takes to protect its own confidential information, but no less than reasonable care, to keep confidential the Confidential Information of the other party; and (iii) refrain from using, including without limitation disclosing, reproducing, summarizing and/or distributing, Confidential Information of the other party except in connection with the performance of its obligations under this Agreement. Notwithstanding the obligations herein, a party may disclose Confidential Information of the other party in accordance with a judicial or other governmental order, provided that the receiving party gives the disclosing party reasonable notice prior to such disclosure to allow the disclosing party a reasonable opportunity to seek a protective order or equivalent.

The parties may disclose Confidential Information to their respective affiliates, employees and consultants only on a need-to-know basis. Each party will have executed or shall execute appropriate written agreements with its affiliates, employees and consultants sufficient to enable the other party to enforce all the provisions of this Agreement. Each party shall notify the other party immediately upon discovery of any unauthorized use or disclosure of Confidential Information or any other breach of this Agreement by such party or their employees and consultants.

Each party shall, at the other party's request, return all originals, copies, reproductions and summaries of Confidential Information and all other tangible materials and devices provided as Confidential Information, or at requesting party's option, certify destruction of the same.

6. Compliance with Laws. The parties agree that in carrying out their respective responsibilities under this Agreement, they will neither undertake nor cause, nor permit to be undertaken, any activity which either is illegal under any laws, decrees, rules, or regulations or would have the effect of causing the other party to be in violation of any laws, decrees, rules, or regulations in effect in the United States.

7. Warranties & Representations. *eLoop* hereby represents and warrants to Company that (i) *eLoop* has the right and authority to enter into this Agreement, (ii) *eLoop* is not aware of any conflict of interest that would affect its participation and competitive eligibility for any work related to or as a follow-on to the efforts described in this Agreement which would prevent *eLoop* from performing under this Agreement, and (iii) all Services to be performed hereunder shall be with that degree of skill and judgment normally exercised by recognized professional

firms performing services of the same or substantially similar nature performed. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, *eLoop* MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

8. Indemnification. *eLoop* shall defend, indemnify and hold harmless the Company and its subsidiaries and affiliates and their respective officers, directors, employees, and agents, from and against any and all damages, costs, liability, and expense whatsoever (including reasonable attorneys' fees) ("Liabilities") incurred by reason of third party claims for personal injury or death of any person or any damage to or loss of property which is due to the negligence and/or willful misconduct of *eLoop*. Company agrees to (i) promptly notify *eLoop* of any third party claim subject to indemnification hereunder, (ii) give *eLoop* the right to control and direct, at *eLoop's* expense, the preparation of a defense, the defense, and any settlement of any such claim on terms reasonably acceptable to Company; and (iii) give full cooperation to *eLoop*, at *eLoop's* expense, for the defense of same.

Company shall defend, indemnify and hold harmless *eLoop* and its subsidiaries and affiliates and their respective officers, directors, employees, and agents, from and against any and all Liabilities incurred by reason of third party claims for personal injury or death of any person or any damage to or loss of property which is due to the negligence and/or willful misconduct of Company. *eLoop* agrees to (i) promptly notify Company of any third party claim subject to indemnification hereunder, (ii) give Company the right to control and direct, at *eLoop's* expense, the preparation of a defense, the defense, and any settlement of any such claim on terms reasonably acceptable to *eLoop*; and (iii) give full cooperation to Company, at Company's expense, for the defense of same.

9. Insurance. *eLoop* shall maintain a commercial general liability policy in the amount of at least \$2,000,000 per occurrence against any claims, damages, liabilities, costs and expenses arising out of *eLoop's* provision of the Services hereunder, and shall provide Company with a certificate of such insurance upon Company's request.

10. Limitation of Liability. EXCLUDING BREACHES OF THE CONFIDENTIALITY OBLIGATIONS SET FORTH IN SECTION 5 AND THE INDEMNIFICATION OBLIGATIONS SET FORTH IN SECTION 8, IN NO EVENT WILL EITHER PARTY OR ITS EMPLOYEES, OFFICERS AND DIRECTORS BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES, COSTS, EXPENSES, OR LOSSES (INCLUDING LOST PROFITS, LOST DATA, OR OPPORTUNITY COSTS), REGARDLESS OF THE FORM OF ACTION, DAMAGE, CLAIM, LIABILITY, COST, EXPENSE, OR LOSS, WHETHER IN CONTRACT, STATUTE, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE.

IN NO EVENT SHALL EITHER PARTY, OR ITS RESPECTIVE EMPLOYEES, OFFICERS AND DIRECTORS WILL BE LIABLE TO THE OTHER PARTY FOR ANY ACTIONS, DAMAGES, CLAIMS, LIABILITIES, COSTS EXPENSES, OR LOSSES IN ANY WAY ARISING OUT OF OR RELATING TO THIS AGREEMENT FOR AN AGGREGATE

AMOUNT IN EXCESS OF THE TOTAL FEES PAID OR PAYABLE, AS APPLICABLE, BY COMPANY TO *eLoop* FOR THE SERVICES HEREUNDER.

11. Miscellaneous.

(a) Force Majeure. Neither party shall be liable for any delays to its performance hereunder resulting from circumstances or causes beyond its reasonable control, including, without limitation, fire or other casualty, act of God, acts or threatened acts of terrorism, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority.

(b) Entire Agreement/Amendments. This Agreement reflects the entire agreement between the parties with respect to the subject matter hereof, and replaces and supersedes all prior agreements, relating to the subject matter hereof, between the parties hereto. No alteration, modification, amendment or other change of this Agreement shall be binding on the parties unless in writing, approved and executed by *eLoop* and an authorized officer of the Company, whether by operation of law or otherwise.

(c) Assignment. This Agreement is not assignable by either party, whether by operation of law or otherwise, without the other party's consent, such consent not to be unreasonably withheld.

(d) Governing Law. This Agreement shall be governed by and interpreted, construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania, excluding its conflicts of laws principles, and both parties further consent to jurisdiction by the state and federal courts sitting in the Commonwealth of Pennsylvania.

(e) Severability. The terms of this Agreement shall be severable so that if any term, clause, or provision hereof shall be deemed invalid or unenforceable for any reason by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the remaining terms, clauses and provisions hereof, the parties intending that if any such term, clause or provision were held to be invalid prior to the execution hereof, they would have executed an agreement containing the remaining terms, clauses and provisions of this Agreement.

(f) Waiver. The waiver by either party hereto of any breach of the terms and conditions hereof will not be considered a modification of any provision, nor shall such a waiver act to bar the enforcement of any subsequent breach.

(g) Headings. The headings contained in this Agreement are for convenience of reference only and are not intended to have any substantive significance in interpreting this Agreement.

IN WITNESS WHEREOF, the parties, by their duly authorized representatives, have executed this Agreement as of the Effective Date.

*eLoop llc*

By: \_\_\_\_\_

Name:

Title:

COMPANY:

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Exhibit A**

**Statement of Work for Peter's Township:**

Peter's Township will be asked to sort all TV's and monitors, Computer towers and laptops, and mixed electronic equipment. All pallets and Gaylord boxes will be supplied and recycled with Peter's Township. *eLoop* will arrange transportation to pick up the electronic equipment when the boxes are full. *eLoop* will coordinate pick-ups on a consistent basis once a routine is

established. **eLoop** will provide a certification of recycling and will manifest the material to our vetted downstream vendors. The potential amount of Gaylord boxes is four, but more boxes can be provided if needed.

An agreement of three years is recommended between both parties so **eLoop** can report all recycling commitments to its Original Equipment Manufacturers (OEMs). If there is an agreement on the three years, then eLoop will provide Peter's Township with a minimum rebate of \$.02/ lb on all electronics recycled. If Peter's Township finds a competitor that offers a better service and price, then Peter's Township will be given the opportunity to change companies within 90 days of notification. **eLoop** will be able to provide a matching offer if such a circumstance is presented.

**eLoop** will process all e-waste for Peter's Township at no cost and cover the cost of transportation as well.

#### *Additional Considerations:*

#### Hard Drive Data Destruction:

**eLoop** offer sanitizing and destruction services, and a certified IT professional to manage the projects. We are meticulous at counting and verifying the work we do to assure all drives are accounted for from the customer's door, in transportation, and then secured within the facility from the time they arrive until they are processed. We use a 7.5 hp shredder made by Allegheny Shredders for the complete destruction of hard drives.

The responsibility will be put on Peter's Township to collect the information from the customer. This information will be written on a two-part receipt where the customer keeps a yellow copy and Peter's Township tapes the white copy on the computer needing recycled. These computers will be placed in a blue dumpster that **eLoop** provides. **eLoop** will provide a chain and lock that will be secured at the collection site. When we make a scheduled pick-up, we will take all of the computers and destroy them at our facility. **eLoop** will notify the customer that the hard drive is in our custody. Next, **eLoop** will give the customer a PayPal account number for payment of \$10. Once payment is received, **eLoop** will send the customer the certificate of destruction.

#### Cell Phone Recycling

**eLoop** offers a cell phone recycling program that can be used as a fundraiser for special groups within your area. In this case the phones are collected in a special box that functions as mailer. The phones are processed at our facility in Pittsburgh for resale or scrap. The client receives 20% of the revenue generated from the resale of the phones and the recovery of the materials from shredding the scrap. All data resident on smart phones is destroyed.

#### Universal Waste Processing

Many clients we work with take advantage of our full complement of services including our universal waste recycling service, WasteSecure. This program works for both small and large quantity generators and includes all forms of lighting, ballasts, and batteries. We partner with

Universal Recycling Technologies for this program.

Thank you for the opportunity to submit this proposal, and I am always available to discuss it in detail at your convenience.

Thanks,

Erik Johnson

Sales Manager

*eLoop llc*

OFFICIAL  
TOWNSHIP OF PETERS  
WASHINGTON COUNTY, PENNSYLVANIA

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE COUNCIL OF PETERS TOWNSHIP,  
WASHINGTON COUNTY, PENNSYLVANIA, ACCEPTING AND  
ADOPTING CYPRESS COURT, BERRY LANE AND WALNUT  
DRIVE, AS SHOWN IN DESCRIPTION ATTACHED TO THIS  
RESOLUTION AS TOWNSHIP STREETS AND ACCEPTING ALL  
PUBLIC IMPROVEMENTS AND DEDICATED EASEMENTS AS  
SHOWN ON THE WOODLANDS OF PETERS TOWNSHIP PLAN  
NO. 3.

BE IT RESOLVED by the Council of the Township of Peters, Washington County,  
Pennsylvania and it is hereby resolved by and with the authority of the same.

SECTION 1.

That **Cypress Court, Berry Lane and Walnut Drive** as the same is described in  
Exhibit "A", which is attached hereto and made part hereof, be and the same is hereby accepted  
and adopted as Township streets.

Section 2.

That from and after the date of adoption of this resolution that The Woodlands of Peters  
Township Phase No. 3 Final Plan including **Berry Lane, Cypress Court and Walnut Drive**  
including the storm and sanitary sewer system, shall become a part of the Peters Township road,  
storm and sanitary sewer systems and shall thereafter be maintained by Peters Township. This  
acceptance does not include the storm water management detention ponds, which shall be under  
private ownership and maintained by The Woodlands of Peters Township Homeowner's  
Association.

Section 3.

That all easements as shown on the recorded plan for The Woodlands of Peters Township Plan No. 3; Plan Book 44 Pages 679 and 680 are hereby accepted as Township easements.

Section 4.

That any resolution or part of resolution conflicting with the provisions of this resolution, be and the same are hereby repealed to the extent of such conflict.

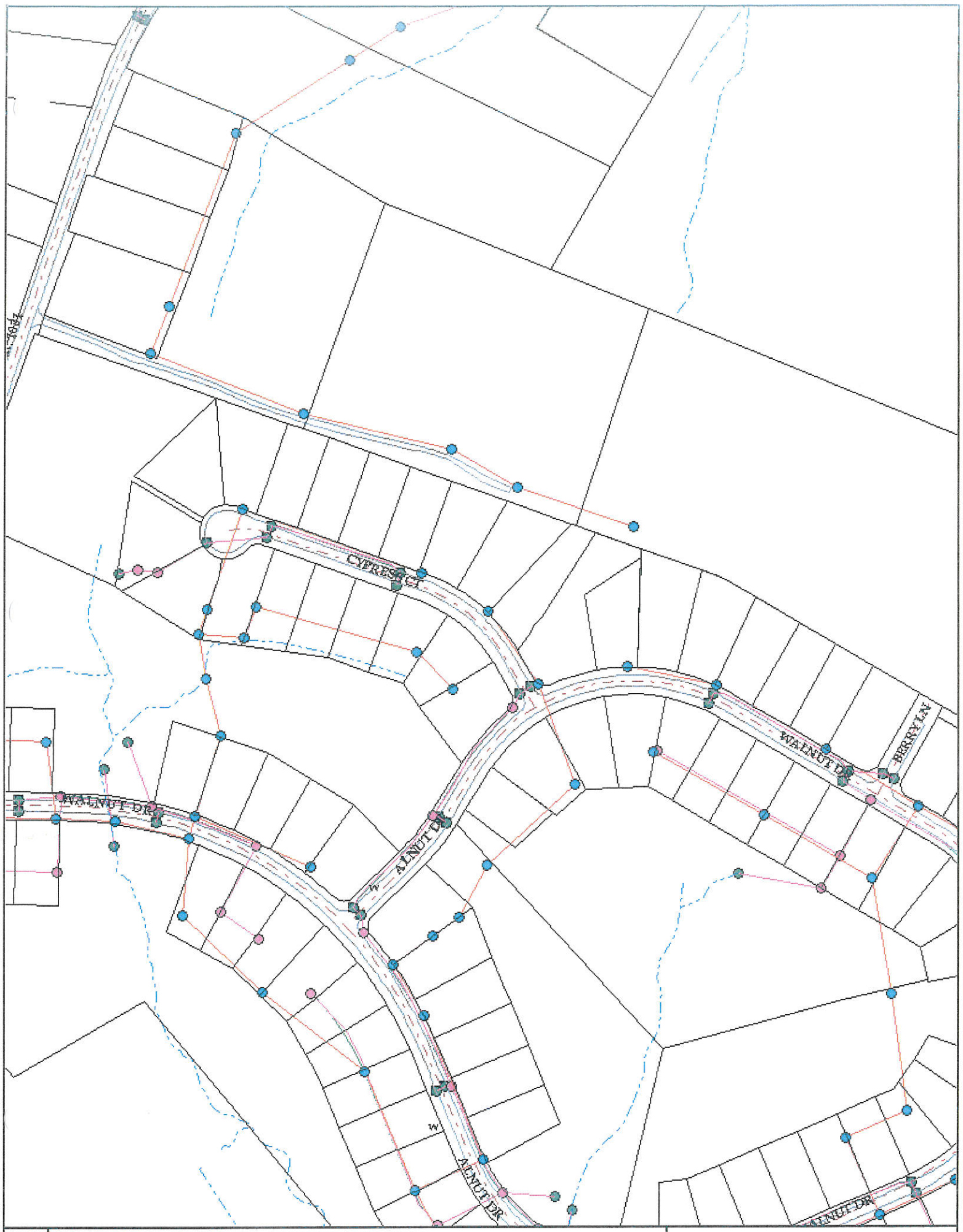
ADOPTED by the Council of Peters Township this \_\_\_\_ day of \_\_\_\_\_, 2011

ATTEST:

TOWNSHIP OF PETERS

\_\_\_\_\_  
Township Manager

BY: \_\_\_\_\_  
Chairman of Council  
Robert L. Atkison



The Woodlands of Peters Twp. Phase No. 3 " EXHIBIT A"







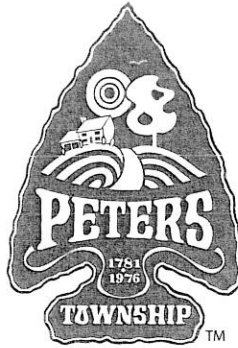
# Peters Township

WASHINGTON COUNTY

MICHAEL A. SILVESTRI, *Manager*  
PAUL F. LAUER, *Assistant Manager*

---

610 East McMurray Road  
McMurray, Pennsylvania 15317-3420  
724/941-4180 Fax 942-5022  
Dept. Direct Dial No.:



## COUNCIL

ROBERT L. ATKISON, *Chairman*  
MONICA R. MERRELL, *Vice Chair*  
FRANK ARCURI  
DAVID M. BALL  
JAMES F. BERQUIST  
ROBERT J. LEWIS  
GARY J. STIEGEL, JR.

May 6, 2011

F. Daniel Caste  
Bower Hill Development Group, Inc.  
300 Weyman Road  
Suite 210  
Pittsburgh, PA 15236

Dear Mr. Caste;

Peters Township recently became aware that the public improvements in the Woodlands of Peters Township plan have never been accepted by the Township. In preparation for acceptance, I had Gateway Engineers inspect the plan, attached are their findings. In addition, since the plan was not accepted, Peters Township never received a maintenance bond for the improvements in this phase.

Please review the comments from Gateway Engineers and let me know your position as to completion and providing a maintenance bond.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Michael A. Silvestri', written in a cursive style.

Michael A. Silvestri  
Township Manager

cc. E. Zuk



# GATEWAY

On Call. On Time. On Target.

THE GATEWAY ENGINEERS, INC.

201 SOUTH MAIN STREET  
SUITE 200  
BUTLER, PA 16001-5908  
724.287.1055 PHONE  
724.287.1104 FAX

[www.gatewayengineers.com](http://www.gatewayengineers.com)

May 5, 2011  
C-73185-0003

Peters Township  
610 East McMurray Road  
McMurray, PA 15317

Attn: Mr. Michael A. Silvestri, Township Manager

Re: Woodlands of Peters Phase 3 Inspection

Dear Mr. Silvestri:

A site inspection was completed on May 5, 2011 in Phase 3 of the Woodlands of Peters Plan of Lots. We recommend the following corrections be completed prior to final acceptance of the plan:

1. Repair damaged or unraveled curb at 316 Walnut Drive, 114 Cypress Court and 110 Cypress Court.
2. Clean debris from inlets on Berry Lane and Walnut Drive.
3. Add steps to Storm Manhole 3-17.

Please contact the undersigned with questions or comments.

Sincerely,  
THE GATEWAY ENGINEERS, INC.

W. Scott Rusmiser, P.E.  
Township Consulting Engineer

Cc: Mr. Edward Zuk, Planning Director  
Mr. Mark A. Zemaitis, P.E., Township Engineer

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# Peters Township

WASHINGTON COUNTY

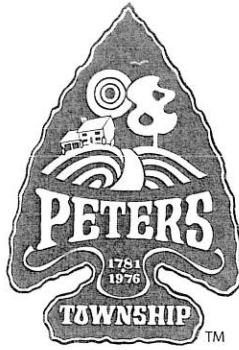
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# Peters Township

WASHINGTON COUNTY

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PAUL F. LAUER, *Assistant Manager*

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610 East McMurray Road  
McMurray, Pennsylvania 15317-3496

724 / 941-4180 Fax 942-5022

Dept. Direct Dial No.:



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ROBERT J. LEWIS  
GARY J. STIEGEL, JR.

## Memorandum

To: Michael Silvestri, Township Manager

From: Michele Harmel, Parks and Recreation Director

Date: April 29, 2011

Re: Parks and Recreation Ordinances  
Arrowhead Trail Policy for Individuals with Mobility Disabilities  
Community Recreation Center Rules and Policies

Attached you will find; suggested changes to the Parks and Recreation Ordinances, the proposed Arrowhead Trail Use Policy for Individuals with Mobility Disabilities and the updated Community Recreation Center Rules and Policies.

After review of the existing Parks and Recreation Ordinances, the Parks and Recreation Board has proposed some changes that are indicated on the pages in red and highlighted. These proposed changes are based on the current practices or standing of the Parks and Recreation Department.

The Parks and Recreation Board's proposed Arrowhead Trail Policy for Individuals with Mobility Disabilities addresses the new ADA requirements implemented by the Department of Justice. The policy has the same allowances and restrictions as the Montour Trail Policy, which is important since the trails are connected and many people travel from one trail to the other.

The Community Recreation Center Rules and Policies have been reviewed and updated. We feel that all items necessary to be included in the Parks and Recreation Ordinances have already been included; any suggested changes are noted on the attached ordinances. A copy of the updated copy of the rules and policies is included. Let us know if any changes/additions/deletions need to be made.

Please let me know if you have any questions or need any additional information. Thank you, for your time and consideration regarding this matter.

1

**Peters Township Parks and Recreation**  
**Arrowhead Trail Policy for Individuals with Mobility Disabilities**  
**March 24, 2011**

Wheelchairs as defined by the Department of Justice are permitted on the trail, whether powered or not, for use by individuals with mobility disabilities.

Other power-driven mobility devices may be used on the trail by individuals with mobility disabilities if they meet the following criteria:

- No wider than 36"
- Cannot travel faster than 15 miles per hour (mph) under its own power on a level surface

Other power-driven mobility devices powered by internal combustion engines may not be used for travel on the Arrowhead Trail.

### **Policy Summary**

**Purpose:**

The Department of Justice has instituted new regulations (Title II Regulations (28 CFR 35.151)) in relation to the use of wheelchairs and other power-driven mobility devices (OPDMD) by individuals with disabilities. Without a policy in place, any OPDMD may be utilized.

**Assessment Factors:**

Based on the assessment factors outlined by the Department of Justice, the restrictions set forth in this policy are addressed as follows:

- Allowable width – The Trail width varies from 6' to 10' of clear surface. For the safety of all trail users, the OPDMD, operator and the additional load does not exceed 45% of the surface width.
- Speed Restriction –Walkers generally travel between 2 and 5 mph, joggers and runners between 5 and 10 mph, with the design and friction factor of the trail, the average rate of speed for a bicycle should be between 12 – 15 mph. Hazards may already be created by the users by not practicing trail courtesies. The Parks and Recreation Board feels that any speeds higher than already anticipated for the trail would increase the probability as well as the severity of collisions or accidents that might happen.
- Internal Combustion – These engines emit pollutants that have deleterious effects on the health of the individuals. These effects are increased in the cases of individuals who are engaged in moderate to strenuous exercise. In addition such engines, utilizes liquids that can leak onto the trail and create environmental problems. The nature of the devices propelled by internal combustion engines counters the intended trail use.

Any person with a mobility disability may use a state issued credential to prove their impairment. A verbal statement may be made to indicate their disability and cannot be effectively challenged, unless they exhibit behavior which clearly contradicts their statement of disability.



# PETERS TOWNSHIP COMMUNITY CENTER RULES AND POLICIES



The Peters Township Community Recreation Center (CRC) provides a positive, family-based environment for the community. All CRC users are expected to conduct themselves in a manner conducive to that environment. All patrons are expected to adhere to the policies and procedures of the CRC. CRC patrons/renters will be held responsible for the actions of their guests. Any behavior in direct conflict with the rules or policies of the CRC will not be tolerated. Violators of the CRC rules and policies will be expelled from the facility immediately. Repeat offenders will have their privileges terminated at once (without reimbursement if applicable). The rules and policies for the CRC were established and are enforced to ensure that the patrons utilizing the facility have a positive experience. Please help us make your visit to the CRC an enjoyable experience by following the established facility rules and policies.

## Animals

- Guide, sign, and signal dogs to aid guests with disabilities are permitted in the CRC.

## Conflict Of Interest Statement

- The Parks and Recreation Department reserves the right to refuse use of the CRC for activities that are in direct conflict with programs, services, and rentals provided by the department. Violators will be asked to suspend such activities immediately. Use by repeat offenders will be terminated.

## Equipment Checkout Policy

- All CRC equipment must be checked out. Time limit is thirty minutes if others are waiting. Please return items that you have borrowed.

## Family Washroom/Shower

- The Family washroom is equipped with a diaper changing deck and shower. Anyone wishing to use the shower or patrons with children or disabled CRC users with companions of the opposite sex may wish to use the Family Washroom. Keys are available at the registration desk.

## Gym Rules

- Absolutely NO gum is allowed.
- Absolutely NO food or drinks are allowed.
- No profanity.
- Dunking is prohibited; there is absolutely no hanging on the rims.
- Fighting or arguing is cause for immediate dismissal from the facility.
- Athletic shoes only. NO black marking soled shoes allowed on court.
- Organized teams may not practice during open gym play.
- No horseplay on or around the bleachers is permitted.
- Membership information including cards & swiping or drop in payment.
- All sports associations and school groups' use of the CRC for practice or any organizational activities must be pre-approved by Parks and Recreation Director or Facilities Supervisor. The CRC Facilities Request form must be completed and approved by the associations prior to use of the facility. For school district usage at the CRC the requestor must check availability at all school locations prior to requesting space at the CRC. For sports associations coaches and individuals must request usage through the president of their association.

## Language

- Abusive or foul language is prohibited.

## Lockers

- Lockers are for daily use by patrons. Any locks left on a locker at the day's end will be removed, and the items will be kept at the registration desk for one week then discarded. Peters Township is not responsible for lost or stolen items.

## Lost and Found

- For lost and found items, please check with the registration desk staff. All items turned in will be held for one month, after which time items will be donated to a local charitable organization. Peters Township is not responsible for lost or stolen items.

## Membership

- We offer membership for all residents and non-residents. We encourage you to join and take advantage of our programs, activities and our Community recreation Center. Our fees are as follows:

| <b>Annual Resident</b> |         | <b>Annual Non-Resident</b> |          |
|------------------------|---------|----------------------------|----------|
| Individual             | \$10.00 | Individual                 | \$180.00 |
| Family                 | \$20.00 | Family                     | \$360.00 |
| Senior                 | \$ 5.00 | Senior                     | \$ 90.00 |

### Daily Drop in fee:

|          |        |              |         |
|----------|--------|--------------|---------|
| Resident | \$1.00 | Non-Resident | \$10.00 |
|----------|--------|--------------|---------|

# Peters Township

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ROBERT J. LEWIS  
GARY J. STIEGEL, JR.

## Memorandum

To: Michael Silvestri, Township Manager

From: Michele Harmel, Parks and Recreation Director

Date: May 3, 2011

Re: Background Check Noncompliance Policy

The Parks and Recreation Board has spent a great deal of time at many meetings trying to decide how to gain compliance of the existing Background Check Policy, from the youth sports associations. The attempts that have been made by inviting the president of the associations to a Parks and Recreation Board meeting, requiring a new position on the association boards called the "Documentation Coordinator", hosting Sports Alliance meetings, etc., so far have been unsuccessful. The Board has decided that in order for the associations to understand the seriousness of the policy and need for compliance; they will need to enforce penalties for noncompliance.

At the April 21, 2011 Parks and Recreation Board meeting, the Board made a recommendation to Council to add the attached Background Check Noncompliance Policy to the existing Background Check Policy.

Please let me know if you have any questions or need any additional information. Thank you, for your time and consideration regarding this matter.

**Peters Township Parks and Recreation  
Background Check Noncompliance Policy  
April 21, 2011**

The Parks and Recreation Department will maintain a database including expiration dates of approved volunteers who have submitted the required certificates

The Parks and Recreation Department will make public, information about the association's compliance or noncompliance status

It is the association's responsibility to provide a list of volunteers to the Parks and Recreation, enforce the background check policy and if necessary enforce the outlined sanctions

Compliance indicates that an association has provided a list of all coaches/volunteers to the Parks and Recreation Department prior to the start of the season (practices included) and all of those coaches/volunteers are on the approved list

Sanctions for noncompliance:

- The Association will be fined \$500
- If the fine is not paid within 10 days of the notice date, the association will lose field usage until the fine is paid
- The coaches/volunteers not in compliance with the background check policy must obtain proper certificates and submit to the Parks and Recreation before resuming their coach/volunteer position
- Subsequent violations during the same playing season will result in the association's immediate loss of field usage until compliant

**OFFICIAL**  
**PETERS TOWNSHIP**  
**WASHINGTON COUNTY, PENNSYLVANIA**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE TOWNSHIP OF PETERS,  
WASHINGTON COUNTY, PENNSYLVANIA, AMENDING  
CHAPTER 16, PARTS 1 & 2, OF THE TOWNSHIP CODE  
OF ORDINANCES, REGULATING SPECIAL USE AND  
PARK RULES.**

WHEREAS, the Council of Peters Township has deemed it in the interest of the Township to control by ordinance, the activities and regulations that control the use of Township park lands; and

WHEREAS, the Park and Recreation Board has recommended additional regulations that are needed due to new facilities in the parks as well as compliance with federal regulations the Americans with Disabilities Act.

NOW, THEREFORE, be it ordained and enacted by the Council of Peters Township, in meeting assembled, and it is hereby ordained and enacted by and with the authority of same as follows:

Section 1. Chapter 16, Part 1 Special Use & 2, Park Rules of the Township Code of Ordinances be amended and replaced as follows:

PART 1  
SPECIAL USE

§1. Definitions of Key Words and Phrases:

(1) Special Use or Reservation refers to any use of a park area or facility as requested by a party. The Recreation Department makes the final determination for the approval or denial of all Special Use requests. If approved, the area or facility will be reserved for the requested party's activity, which may be exclusive. There also may be a requirement for a deposit and rental fee to be paid.

(2) Special Use Policy refers to the document containing procedures and guidelines governing the treatment of requests to reserve park areas. The policy was adopted by the Township Council and became effective on February 1, 1985.

(3) Party shall refer to the individual, club, or group who makes a request for a Special Use.

(4) Park, Park Areas, or Facilities shall refer to all public parks, trails, areas, and facilities owned or managed by Peters Township.

(5) Department shall refer to the Recreation Department, the Director of said department, or a designated representative of the Director.

(6) Township shall refer to Peters Township.

(7) Residents shall refer to all persons living in the Township and those owning real property within Township boundaries.

(8) Nonresidents shall refer to all other persons.  
(Ordinance 358, June 23, 1986)

§2. Submitted Requests by residents for Special Use can be accepted by the Department no more than six months (to the day) prior to the desired date. Non-resident requests will be accepted no more than 2 months prior to the Special Use.  
(Ordinance 358, June 23, 1986)

§3. Deposits may be required to be paid the Department for some Special Use requests. These damage/clean-up deposits will be determined by the Department.

~~The deposit charged shall not exceed \$100.00.~~ The deposit required must always be presented to the Department in the form of a check (never cash) and be received at least one (1) full working day preceding the Special Use. The check will be returned to the party if neither damage nor excessive clean-up has been incurred by the Department.

If for any reason there is damage to any part of the park area, the Department shall determine the extent of damage and deduct the dollar amount from the deposit paid by the party. If the clean-up exceeds the routine duties required, a restitution fee shall be assessed and deducted from the deposit.

In either or both cases, if the amount of damage or extra clean-up required exceeds the deposit paid by the party, the Department may bill the party for the balance, to be paid in full no more than 30 days from the billing date. If payment is not received from the party within that time, all future Special Use requests will be denied until such time as payment is received. The foregoing provisions shall also apply in cases in which the party was not required to remit a deposit.  
(Ordinance 358, June 23, 1986)

§4. Reservation Fees. Fees for reservations shall be established for each budget year as part of the General Fund budget, or may be established to underwrite a particular service as necessary. All fees must be received by the Department at least one (1) full working day prior to the Special Use.  
(Ordinance 358, June 23, 1986)

§5. Refunds. If the party cancels their Special Use at least 72 hours prior to the start of the reserved activity, the rental fee and any deposit will be refunded minus a \$5.00 processing fee. If the party cancels their reservation with less than 72 hours prior to the Special Use, ~~all but \$5.00 of the rental fee will be refunded. No refund will be granted.~~

If the reserved Special Use was unable to be conducted due to inclement weather or any condition which renders the facility/area unusable, a refund or rescheduling will be granted upon request. Rain date identified in advance and if used, must be treated as any other Special Use.  
(Ordinance 358, June 23, 1986)

## PART 2

### PARK RULES

#### §20. Definitions

Definitions not formerly defined in the Special Use Ordinance (Part 1) are listed here:

- (1) Person is any person, firm, partnership, association, company or organization of any kind.
- (2) Trail is a special facility for the use of pedestrians, bicyclists, and joggers and includes Arrowhead Trail.
- (3) Lake refers to Peters Lake Park.
- (4) Causeway is the pedestrian (and emergency vehicle) road which crosses the lake at Peters Lake Park.
- (5) Unauthorized vehicle shall refer to any motorized vehicle other than a maintenance, police, fire, ambulance or other Township vehicle.
- (6) Park includes active parks and Township owned open spaces. Active parks include Peterswood Park, Rees Park, Elm Grove Park, Venetia Park, the Tennis Center, Arrowhead Trail, Peters Lake Park, and Old Trail Park.
- (7) Community Recreation Center also known as the CRC is a park facility located in Peterswood Park.
- (8) Skate Park is the facility located immediately adjacent to the CRC in Peterswood Park.  
(Ordinance 358, June 23, 1987, Ordinance 553, February 23, 1998)

#### §21. Rules for Park Buildings, Structures, and Other Property

- (1) Disfiguration and Removal  
No person shall willfully mark, deface, disfigure, injure, tamper with or displace or remove, any building, bridges, tables, benches, fireplaces, grills, signs, notices, posts or other markers, or other structures or equipment, on park area appurtenances whatsoever.
- (2) Restrooms and Fountains  
No person shall fail to cooperate in maintaining restrooms and fountains in a neat and sanitary condition. No person over the age of 6 years shall use the restrooms designated for the opposite sex.
- (3) Removal of Natural Resources  
No person shall dig or remove any material, soil, rock, stones, trees, plants or make any excavation, except by permission issued by the Recreation Department.
- (4) Installation of Structures  
No person shall construct, erect, install, or maintain any structure of any kind, or run or string any public service utility into, upon, or across such park area or, except with permission issued by the Parks & Recreation Department.

(5) Location of Facilities

Any person authorized to install and maintain future pipes, wires, manholes, service boxes, and any other facility in, over or upon any park area shall so locate and maintain same as not to obstruct or interfere with the customary park uses.

(Ordinance 358, June 23, 1986)

§22. Trees, Shrubbery, Lawns

(1) Injury and Removal

No person shall damage, cut, carve, transplant, or remove any plant or injure the bark, or pick the flower or seeds of, any tree or plant. Nor shall any person attach any rope, wire, or other contrivance to any tree or plant unless they obtain Parks & Recreation Department permission. No person shall disturb grass areas, or in any other way injure or impair the natural beauty or usefulness on any park area.

(2) Climbing Trees; Sitting on Park Equipment

No person shall climb any trees or walk, stand, or sit upon fountains, railing, fences, fireplaces, table tops, or upon any other property not designated or customarily used for such purposes.

(Ordinance 358, June 23, 1986)

§23. Sanitation No person shall:

(1) Pollution, Discoloration or Contamination of Waters

Throw, discharge, or otherwise place or cause to be placed in the waters of any fountain, stream, or other body of water in or adjacent to any park area or any tributary, storm sewer, or drain flowing into such waters, any substance which will or may result in the pollution, discoloration or contamination of said waters.

(2) Refuse and Trash

Have brought in or shall dump, deposit or leave any glass, rubbish, waste, or refuse or other trash. No such refuse shall be placed in any waters in or contiguous to any park area, or left anywhere on any park area grounds, but shall be placed in the proper receptacles where these are provided; where receptacles are not so provided, all such rubbish shall be carried away from the park area by the person responsible for its presence, and properly disposed of elsewhere. At no time shall refuse from another site be brought to park area to dispose of.

(Ordinance 358, June 23, 1986)

§24. Traffic and Parking

(1) State and Local Motor Vehicle Laws Apply.

No person in any park area shall fail to comply with all applicable provisions of state and local traffic laws.

(2) Speed Limits.

Speed limit for park area roads/driveways that are not Township streets is 15 MPH, if it is a Township street the limit is 25mph. Trail speed limit for bicycles is 20 MPH.

(3) Vehicles Prohibited Off Roadways

No unauthorized vehicles are permitted on the Trail, nor any park area other than roads and parking lots.

An exception will be made for individuals with Mobility Disabilities

Wheelchairs as defined by the United States Department of Justice are permitted on the trail, whether powered or not, for use individuals with mobility disabilities.

Other power-driven mobility devices may be used on the trail by individuals with mobility disabilities if the device meets the following criteria:

(a). It is not wider than thirty-six (36) inches.

(b). It cannot travel faster than 15 miles per hour under its own power on a level surface.

Other power driven mobility devices that are powered by internal combustion engines may not be used on the Trail.

(4) Trail Traffic

Persons may enter or exit the Trail only at public access areas. Violators are subject to trespassing. Trail users shall walk, ride bicycles, ski or jog as near to the right side of the Trail as practical, and exercise due care when passing on the left.

(5) Snowmobiles Prohibited

No snowmobiles are permitted in any park area, including the Trail.

(6) Parking

No person shall fail to park vehicles in designated areas only (gravel or signed) and only during approved hours unless otherwise granted by Recreation Department.

(7) Enforcement

No person shall fail to obey any traffic officer or Township designee to direct traffic in or immediately adjacent to any park area.

(8) Traffic Signs

No person shall fail to observe carefully all traffic signs.

(Ordinance 358, June 23, 1986; Ordinance 553, February 23, 1998)

§25. Recreational Uses

(1) Swimming

No person shall swim, bathe, or wade in any waters in or adjacent to any park area, except for scuba training by the Fire Department.

(2) Hunting and Firearms

No person shall hunt, trap or pursue wildlife at any time. Nor shall any person use, ~~carry, or possess~~ firearms of any description, or bows and arrows, or slings or any other forms of weapons potentially inimical to wildlife and dangerous to human safety, or any instrument that can be loaded with blank cartridges, or any kind of trapping device. Shooting into park areas from beyond park boundaries is forbidden. This does not preclude the use of self-defensive chemical sprays such as pepper spray. The Council may authorize hunting in the parks by permit only.

Exceptions may be allowed for demonstration/exhibition purposes when approved for a special use by Recreation Department.

(3) Picnic Area and Use

(a) Reservation may be arranged see Special Use Policy adopted 1/85.

(b) Areas not reserved are available on a "first come, first served" basis.

(4) Camping

No person shall camp in other than areas designated by the Parks and Recreation Department (such as ~~the Peterswood Fire Circle Area or~~ Peters Lake Park). All camping approvals must satisfy requirements for the following: adequate supervision, primitive camp style (no open fires, only Coleman stoves), no use of special vehicles such as trailers, and prearrangement with the Parks and Recreation Department. Camping in Peters Lake Park must be limited to 20 individuals, and provide a 4:1 youth to adult ratio for supervision. Campers must also have a majority (sixty (60%) percent or more) of Peters Township residents.

(5) Boating

Only non-motorized small boats which can be transported on the top of a car (car-topable), such as canoes and kayaks, may be used on the Lake. No boating of any kind is allowed on the small lake east of the Lake causeway.

(6) Fishing

Fishing is permitted at the Lake with valid Pennsylvania fishing license. ~~No fishing of any kind is allowed on the small lake east of the Lake causeway.~~

(7) Specialty Areas

No person shall take part in any rough games (such as rugby or football) or games involving thrown or otherwise propelled objects such as balls, arrows, javelins, or model airplanes except in areas set apart for such activities. Roller skating, roller blading or skateboarding shall be confined to paved areas only on the Trail and parks.

(8) Golf Prohibited

Golf prohibited on playing fields.

(9) Fireworks and Explosives

No person shall have in his possession, offer for sale, or set off or otherwise cause to explode, discharge or burn, any fireworks or explosives of any kind in any park area or cause to be discharged from an adjacent area into a park area. Exception includes organized fireworks operations approved by the Parks and Recreation Department or Township Council after conditions for safety and protection are met.

(10) Bicycling

At the Lake, riding bicycles will be limited to Center Church Road and those portions of Center Church Road and North Spring Valley Road that have been abandoned.  
(Ordinance 358, June 23, 1986, Ordinance 553, February 23, 1998)

§26. Personal Conduct

(1) Alcoholic Beverages/Illegal Drugs

No person shall have in their possession any alcoholic beverages or any illegal drugs while in or upon any park area. It shall be unlawful for any person to be under the influence of intoxicants.

(2) Disorderly Conduct

It shall be unlawful for any person to engage in any violent, abusive, loud, boisterous, vulgar, lewd, obscene or otherwise disorderly conduct tending to create a breach of the peace, or to disturb or annoy others, while in or on any park facility or area.

(3) Loudspeaker

It shall be unlawful to use a loudspeaker, public address system or amplifier within or upon any park area without written permission issued by the Department.

(4) Fires

No person shall build or attempt to build a fire except in fire circles, grills, or in such area and under such regulations as may be designated by the Parks and Recreation Department. No open fires are allowed at any time at the Lake, except in the fire circle and only after a permit is obtained from the Parks & Recreation Department. No person shall drop or otherwise scatter inflammable material within or onto any park area.

(5) ~~Exhibit~~ Display Permits

No person shall fail to produce any permit issued by the Park and Recreation Department he/she claims to have upon request of any authorized person who shall desire to inspect the same for the purpose of enforcing compliance with any ordinance or rule.

(6) Interference with Permittees

No person shall disturb or interfere unreasonably with any party/person occupying any area, or participating in any activity, under the authority of a permit.

(7) General Enjoyment of Park

No person or activity shall unreasonably interfere with, infringe upon, nor detract from the general public enjoyment of any park area. Nor, shall any person interfere with the promotion of public health, welfare, safety and recreation; nor incite violence or crime.

(Ordinance 358, June 23, 1986 as amended by Ordinance 361, August 25, 1986, Ordinance 553, February 23, 1998)

§27. Animals

(1) Horseback Riding

Horses are permitted on casual trails, wooded areas, and roads at all parks, except for Arrowhead Trail. No person shall ride a horse on any ball field, shelter/picnic area, playground area, nor any area used for a special event or program. Horses are prohibited on Arrowhead Trail.

(2) Leashed Animals

All animals shall be leashed while on any park area, including Trail.

(Ordinance 358, June 23, 1986, Ordinance 553, February 23, 1998)

(3) Animal Waste

It shall be the responsibility and requirement of all persons to remove animal waste deposited by an animal under that person's control. All waste must be disposed of in a suitable and sanitary manner.

(Ordinance No. 617, June 10, 2002)

§28. Merchandising, Advertising and Signs No person in a park shall:

(1) Vending and Peddling

Offer for sale any article or service; nor shall he place any stand, cart or vehicle for the transportation, sale or display of any such article. Exception is any concessionaire under contract with the Township or by nonprofit, charitable groups, authorized by the Park and Recreation Department and state health code, if necessary.

(2) Advertising

Announce, advertise, or call the public attention in any way to any article or service for sale or hire. Exception may be permitted for a Parks and Recreation Department approved Special Use (see Special Use Policy). Seasonal signs may be erected on ball field fences in accordance with Township policy and the requirements of the Zoning Ordinance. Scoreboard advertising may also be permitted in accordance with Township Policy and the Zoning Ordinance.

(3) Signs

Paste, glue, tack or otherwise post any sign or advertisement whatever; nor shall any person erect or cause to be erected any sign whatever on any public lands or roads adjacent to park areas. Exception may be permitted for a Parks & Recreation Department approved Special Use (see Special Use Policy).  
(Ordinance 358, June 23, 1986)

§29. Park Operating Policy

(1) Hours

Persons may use any unlighted park facility or area (~~except Trail~~) from dusk to dawn unless specifically stated below. Lighted areas of the park may be used from 8:00 a.m. to 10:00 p.m. barring unsafe conditions. Such conditions may include snowy or icy roads or other situations deemed unsafe by the Parks and Recreation Department. Hours may be extended to persons/activities making application and approved by the Parks and Recreation Department.

Arrowhead Trail--Hours for Arrowhead Trail will be only during daylight hours (sunrise to sunset).

Skate Park—The skate park will only be open during daylight hours.

Community Recreation Center (CRC)—The CRC may be open from 8:00 am to 10:00 pm.

(2) Closed Areas

No person shall enter or use any area posted as closed or unavailable.

(3) Reservations Approvals and Revocations

All reservations for any park facility or area are managed by the Park and Recreation Department (see Special Use Policy for approval procedure). Any approval/permit may be revoked by the Park and Recreation Department upon finding a violation of any ordinance or rule, or upon good cause shown.

(4) Enforcement and Penalties

Any person violating any provision of this ordinance shall, upon summary conviction before a magistrate, be sentenced to pay a fine of not less than twenty five (\$25.00) dollars or more than ~~three~~ five hundred (\$~~300~~ 500.00) dollars and costs of prosecution, or, in default of payment thereof, shall undergo imprisonment in the Washington County Jail for a period not exceeding thirty (30) days. Violators shall also be subject to any other penalties as established with other local and state laws. Further, the Park and Recreation Department may bar violators from future uses of park and recreation area.

(Ordinance 358, June 23, 1986, Ordinance 553, February 23, 1998)

§30. Community Recreation Center (CRC)

- (1) Children Under Thirteen (13) must be accompanied by an adult.
- (2) The Parks & Recreation Department reserves the right to refuse use of the CRC for activities that are in direct conflict with programs, services and rentals provided by the department.
- (3) Use of the facility by organized groups or associations must be pre-approved by the Parks & Recreation Director.
- (4) Membership fees will be charged (see Chapter 1 Part 4 Administrative Fees)
- (5) The Parks & Recreation Board shall adopt rules and policies for the use of the CRC and failure of users to observe these policies will result in removal from the facility and repeated violations will result in membership and access termination.

§31. Skate Park

- (1) Children under ten (10) must be accompanied by an adult.
- (2) No outside obstacles and modifications are permitted in the skate park.

(3) The Parks & Recreation Board shall adopt rules and policies for the use of the Skate Park and failure of users to observe these policies will result in removal from the facility and repeated violations will result in access termination.

§32. Separability

Should any section or provision of this chapter be declared by the courts to be unconstitutional or invalid for any reason, such decision shall not affect the validity of this chapter as a whole nor the validity of any other section or provision of this chapter than the one so declared.

(Ordinance 553, February 23, 1998)

Section 2

That any ordinance or part of ordinance conflicting with the provisions of this ordinance be and the same is hereby repealed to the extent of such conflict.

ORDAINED AND ENACTED this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

ATTEST:

PETERS TOWNSHIP

\_\_\_\_\_  
Township Manager

By: \_\_\_\_\_  
Chairman of Council

OFFICIAL  
PETERS TOWNSHIP  
WASHINGTON COUNTY, PENNSYLVANIA

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF PETERS TOWNSHIP,  
WASHINGTON COUNTY, PENNSYLVANIA,  
AMENDING CHAPTER 1, PART 4, OF THE  
TOWNSHIP CODE OF ORDINANCES.

WHEREAS, the Peters Township Council has the authority to establish certain fees to cover the cost of administration of the Township ordinances and these fees need to be increased from time-to-time to stay current with costs.

NOW THEREFORE, be it ordained and enacted by the Council of Peters Township, in meeting assembled, and it is hereby ordained and enacted by and with the authority of the same as follows:

Section 1:

That the Administrative Fees be amended as follows:

D. Parks and Recreation Fees

§381 Community Recreation Center Rental Rates

Categories C-1- B-E2—If a facility is rented during non-business hours groups will be assessed an additional \$20.00 per hour/per staff member to pay for staff members to be on site.

§382 Community Room Rental Rates

| ORGANIZATION CATEGORY | COMMUNITY ROOM                    |
|-----------------------|-----------------------------------|
| A & B                 | \$0.00                            |
| C-1                   | <del>\$15.00</del> <u>\$25.00</u> |
| C-2                   | \$45.00                           |
| D-1                   | <del>\$20.00</del> <u>\$25.00</u> |
| D-2                   | \$85.00                           |
| E-1                   | \$55.00                           |
| E-2                   | \$205.00                          |

|                          |      |
|--------------------------|------|
| SECURITY DEPOSIT (C2-E2) | \$50 |
| ALL RATES ARE PER HOUR   |      |
|                          |      |

§383 Outdoor Facility Rentals

3. Tennis Courts--

|                                       |   |
|---------------------------------------|---|
| Adult Resident                        | <del>\$140.00</del> <u>\$160.00</u>   |
| Senior Resident                       | <del>\$120.00</del> <u>\$140.00</u>   |
| Junior Resident<br>(under 16)         | <del>\$120.00</del> <u>\$140.00</u>   |
| Family<br>Residents                   | <del>\$300.00</del> <u>\$350.00</u>   |
| Adult Non-<br>Resident                | <del>\$200.00</del> <u>\$240.00</u>   |
| Senior Non-<br>Resident               | <del>\$185.00</del> <u>\$210.00</u>   |
| Junior Non-<br>Resident (under<br>16) | <del>\$185.00</del> <u>\$210.00</u>   |
| Family Non-<br>Residents              | <del>\$450.00</del> <u>\$525.00</u>   |
| Hourly Resident                       | <del>\$14.00</del> <sup>2</sup> <u>\$16.00</u>  |
| Hourly Non-<br>Resident               | <del>\$21.00</del> <sup>3</sup> <u>\$3.00 per hour over<br/>the resident hourly rate.</u> |

ORDAINED by the Council of Peters Township, this \_\_\_\_ day of \_\_\_\_\_  
2011.

ATTEST

PETERS TOWNSHIP COUNCIL

\_\_\_\_\_  
Township Manager

\_\_\_\_\_  
Chairman of Council

<sup>2</sup> per hour

<sup>3</sup> in addition to resident fee

SUNGARD 'AMATION - HUMAN RESOURCES  
 DATE: 05, /11  
 TIME: 13:50:10

PETERS T SHIP  
 CHECK REGISTER  
 PAY RUN 110 PAY 05/13/2011

PAGE NUMBER: 1  
 MODULE NUM: PAYCH  
 PAY PERIOD END 05/14/2011  
 CHECK DATE 05/13/2011

| CHECK NO | EMPLOYEE NUMBER | -----EMPLOYEE-----      | DEPOSIT AMOUNT | CHECK AMOUNT |
|----------|-----------------|-------------------------|----------------|--------------|
| 41622    | 14              | COYLE, LINDA C          | 1,192.46       | .00          |
| 41623    | 697             | GROMEK, THOMAS J        | 1,160.21       | .00          |
| 41624    | 408             | KLIMA, WENDY L          | 1,100.70       | .00          |
| 41625    | 9               | LAUER, PAUL F           | 2,005.20       | .00          |
| 41626    | 542             | RODGERS, GAIL J         | 477.84         | .00          |
| 41627    | 8               | SILVESTRI, MICHAEL A    | 2,664.26       | .00          |
| 41628    | 625             | ZEMAITIS, MARK A        | 2,519.55       | .00          |
| 41629    | 390             | BONI, RYAN R            | 1,214.75       | .00          |
| 41630    | 704             | BONNER, DEREK S         | 581.09         | .00          |
| 41631    | 658             | PINTO, JUSTIN W         | 117.43         | .00          |
| 41632    | 561             | ARCURI, FRANK           | 131.07         | .00          |
| 41633    | 122             | ATKISON, ROBERT L       | 203.13         | .00          |
| 41634    | 562             | BALL, DAVID M           | 198.79         | .00          |
| 41635    | 565             | BERQUIST, JAMES F       | 198.79         | .00          |
| 41636    | 442             | LEWIS, ROBERT J         | .00            | .00          |
| 41637    | 630             | MERRELL, MONICA R       | .00            | .00          |
| 41638    | 675             | STIEGEL, GARY J         | 198.79         | .00          |
| 41639    | 688             | CAPUTO, DAVID M         | 1,706.52       | .00          |
| 41640    | 700             | CERCI, CHRISTOPHER J    | 479.46         | .00          |
| 41641    | 687             | CHIPRICH, CHRISTOPHER J | 940.78         | .00          |
| 41642    | 348             | CLARK, GREGORY K        | 479.95         | .00          |
| 41643    | 21              | COYLE, DANIEL G         | 2,169.34       | .00          |
| 41644    | 651             | FRAZIER, TIMOTHY J      | 2,605.02       | .00          |
| 41645    | 361             | HOLOVACK, DAVID J       | 1,563.25       | .00          |
| 41646    | 362             | KOKKILA, BRIAN C        | 1,745.23       | .00          |
| 41647    | 247             | MCMULLEN, NOEL          | 1,672.41       | .00          |
| 41648    | 354             | MILLIKEN, JOHN C        | 1,368.31       | .00          |
| 41649    | 654             | PLATT, JEFFREY L        | 103.68         | .00          |
| 41650    | 321             | SCOTT, MARC S           | 1,960.08       | .00          |
| 41651    | 652             | SCOTT, MICHAEL P        | 85.18          | .00          |
| 41652    | 579             | ZIMAK, GARY D           | 1,889.11       | .00          |
| 41653    | 391             | BALACH, NOREEN L        | .00            | 146.18       |
| 41654    | 32              | EMERICK, JAMES R        | 1,434.14       | .00          |
| 41655    | 45              | CONN, OLIVE I           | 1,054.52       | .00          |
| 41656    | 25              | FRUECHT, HARRY J        | 2,228.92       | .00          |
| 41657    | 254             | LOWE, CHERIE M          | 1,111.33       | .00          |
| 41658    | 42              | YANCHAK, MICHAEL D      | 1,993.89       | .00          |
| 41659    | 142             | BARBOUR, BRYAN A        | 1,969.28       | .00          |
| 41660    | 634             | BONCZEK, RICHARD E      | 1,958.69       | .00          |
| 41661    | 432             | BRUCE, JOHN J           | 1,618.20       | .00          |
| 41662    | 635             | BRUNETTI, JASON R       | 1,586.37       | .00          |
| 41663    | 29              | CARSO, MICHAEL J        | 2,048.65       | .00          |
| 41664    | 591             | CARUSO, EVAN M          | 1,760.04       | .00          |
| 41665    | 275             | COLLINS, MATTHEW R      | 2,056.74       | .00          |
| 41666    | 206             | DAVIS, JAY R            | 1,939.12       | .00          |
| 41667    | 34              | GEBAUER, WILLIAM C      | 65.00          | 2,309.54     |
| 41668    | 707             | GREENE, ANDREW K        | 1,174.80       | .00          |
| 41669    | 96              | GRIFFITH, JAY A         | 1,938.56       | .00          |
| 41670    | 111             | HEINLEIN, DONALD E      | 2,590.60       | .00          |
| 41671    | 242             | KEMP, ROBERT D          | 2,121.56       | .00          |
| 41672    | 429             | MADEY, MARK E           | 1,564.38       | .00          |
| 41673    | 187             | MALONI, GERALD J        | 2,153.77       | .00          |
| 41674    | 543             | MAZZOTTA, PATRICK D     | 2,061.01       | .00          |
| 41675    | 592             | ONORAD, STEVEN W        | 701.80         | .00          |
| 41676    | 402             | OROSZ, GARY E           | 2,249.39       | .00          |
| 41677    | 185             | ROBICH, RONALD D        | 1,927.95       | .00          |

SUNGARD PENTAMATION - HUMAN RESOURCES  
 DATE: 05/06/11  
 TIME: 13:50:10

PETERS TOWNSHIP  
 CHECK REGISTER  
 PAY RUN 110 PAY 05/13/2011

PAGE NUMBER: 2  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 05/14/2011  
 CHECK DATE 05/13/2011

| CHECK NO | EMPLOYEE NUMBER | -----EMPLOYEE-----       | DEPOSIT AMOUNT    | CHECK AMOUNT |
|----------|-----------------|--------------------------|-------------------|--------------|
| 41678    | 708             | SKRIP, JOHN A            | 1,096.35          | .00          |
| 41679    | 40              | STANTON, DAVID J         | 2,112.13          | .00          |
| 41680    | 186             | STEVICK, JAMES B         | 2,227.20          | .00          |
| 41681    | 466             | WOODS, WILLIAM V         | 2,011.32          | .00          |
| 41682    | 57              | BRIGHT, RICHARD W        | 1,470.30          | .00          |
| 41683    | 235             | CALDWELL, PAULETTE M     | 906.07            | .00          |
| 41684    | 512             | MOLDOVAN, EMILY L        | 1,188.66          | .00          |
| 41685    | 441             | MUZZEY, WILLIAM C        | 1,985.13          | .00          |
| 41686    | 699             | SHIRING, GRANT J         | 661.43            | .00          |
| 41687    | 157             | ZUK, EDWARD J            | 1,795.84          | .00          |
| 41688    | 54              | AGOSTINELLA, JOHN A      | 360.00            | 1,317.82     |
| 41689    | 541             | BANDI, JAMES L           | 1,550.59          | .00          |
| 41690    | 55              | BLASCH, C MATTHEW        | 1,431.98          | .00          |
| 41691    | 507             | CARRIER, CARMINE M       | 1,437.87          | .00          |
| 41692    | 58              | CUSHEY, KEVIN S          | 1,292.51          | .00          |
| 41693    | 577             | KERNEN, LOUIS B          | 201.40            | .00          |
| 41694    | 702             | LAWRENCE, TRACY L        | 1,072.37          | .00          |
| 41695    | 703             | LUGAR, GREGORY J         | 1,153.32          | .00          |
| 41696    | 676             | MCCOY, JAY J             | 1,184.83          | .00          |
| 41697    | 289             | MIZIA, JOHN M            | 1,592.54          | .00          |
| 41698    | 53              | OVERCASHIER, PETER C     | 2,145.47          | .00          |
| 41699    | 160             | PODOLINSKY, JOSEPH L     | 1,342.90          | .00          |
| 41700    | 60              | SHEARER, THOMAS E        | 572.81            | .00          |
| 41701    | 61              | SWEENEY, RONALD J        | 575.00            | 733.82       |
| 41702    | 238             | TUTTY, DIANE M           | 1,033.48          | .00          |
| 41703    | 285             | WHITE, FLOYD C           | 1,525.37          | .00          |
| 41704    | 311             | WILMOT, JEFFREY C        | 1,539.53          | .00          |
| 41705    | 20              | WILSON, JOSEPH E         | 1,361.87          | .00          |
| 41706    | 393             | WRIGHT, RICHARD D        | 1,434.87          | .00          |
| 41707    | 693             | CHAMBERLIN, MICHAEL P    | 52.12             | .00          |
| 41708    | 677             | CRUMMIE-DUCARME, LAURA A | 123.83            | .00          |
| 41709    | 673             | GOIMARAC, PETER P        | 25.97             | .00          |
| 41710    | 694             | HOLLERAN, KATHLEEN M     | 89.93             | .00          |
| 41711    | 705             | KISNER, CHRISTOPHER M    | 76.22             | .00          |
| 41712    | 459             | MOODISPAUGH, JAMES R     | 1,185.69          | .00          |
| 41713    | 584             | PFEIFER, REBECCA L       | 101.51            | .00          |
| 41714    | 706             | WALKER, DANA A           | 67.49             | .00          |
| 41715    | 655             | WEAVER, SARA E           | 131.49            | .00          |
| 41716    | 624             | WOLSKO, THEODORE F       | 258.45            | .00          |
| 41717    | 564             | GOODWIN-SOPKO, REBECCA S | 1,005.57          | .00          |
| 41718    | 570             | HARMEL, MICHELE M        | 1,630.48          | .00          |
| 41719    | 701             | WHITTAKER, LISA L        | 644.33            | .00          |
| 41720    | 52              | JOZEFKOWICZ, EVELYN C    | .00               | 423.64       |
| 41721    | 243             | HAPPE, STEPHEN P         | 384.63            | .00          |
| TOTAL    |                 |                          | 118,081.94        | 4,931.00     |
|          |                 |                          | 100 CHECKS ISSUED |              |

SUNGARD TAMATION, INC. - FUND ACCOUNTING  
DATE: 05 /11  
TIME: 15:27:52

PETERS T SHIP  
CHECK REGISTER

PAGE NUMBER:  
VENCHK21  
ACCOUNTING PERIOD: 5/11

FUND - 200000 - PAYROLL FUND

| CHECK NUMBER | CASH ACCT | DATE ISSUED | -----VENDOR-----               | ACCT   | -----DESCRIPTION----- | AMOUNT   |
|--------------|-----------|-------------|--------------------------------|--------|-----------------------|----------|
| 41722        | 000101    | 05/13/11    | 2163 TEAMSTERS LOCAL UNION NO. | 100111 | DED:0402 UNION DUES   | 1,602.20 |
| TOTAL FUND   |           |             |                                |        |                       | 1,602.20 |
| TOTAL REPORT |           |             |                                |        |                       | 1,602.20 |

WIRE TRANSFERS:

|          |                           |             |
|----------|---------------------------|-------------|
| 05/13/11 | FEDERAL/FICA TAX WITHHELD | \$45,656.61 |
| 05/13/11 | STATE TAX WITHHELD        | \$ 5,335.90 |
| 05/13/11 | PA SCDU (DOM. REL.)       | \$ 390.31   |
| 05/13/11 | ICMA-457 (DEF. COMP.)     | \$ 5,407.97 |

FUND - 010000 - GENERAL FUND

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR                          | ACCT   | DESCRIPTION           | AMOUNT     |
|--------------|-----------|-------------|---------------------------------|--------|-----------------------|------------|
| 134079       | 000101    | 05/23/11    | 1528 A-Z JANITORIAL SUPPLY      | 420100 | RESTROOM SUPPLIES     | 226.22     |
| 134080       | 000101    | 05/23/11    | 2580 ACCURINT                   | 420100 | CONTRACT FEE/APR      | 45.00      |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 439900 | ON SITE VISIT/APR     | 800.00     |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 460200 | ADD NAMES DIGICERT    | 200.00     |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 460200 | UPGRADE MS EXCHANGE   | 3,100.00   |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 439900 | WATCH GUARD RENEWAL   | 155.25     |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 439900 | INSTALL SWITCH/POLICE | 800.00     |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 460200 | DIGICERT CERTIFICATE  | 826.35     |
| 134081       | 000101    | 05/23/11    | 2035 AEC GROUP INC              | 460200 | INSTALL ESX PLATFORM  | 2,300.00   |
|              |           |             | TOTAL CHECK                     |        |                       | 8,181.60   |
| 134082       | 000101    | 05/23/11    | 4066 AIR SCIENCE CONSULTANTS I  | 430700 | CREMATORY CONSULTANT  | 1,360.00   |
| 134083       | 000101    | 05/23/11    | 4109 ALL AROUND FENCE CO INC    | 460200 | BACKSTOP/FENCE-FLD#2  | 10,412.00  |
| 134084       | 000101    | 05/23/11    | 4093 LORA AMENT                 | 320560 | REFUND/SCIENCE CLASS  | 80.00      |
| 134084       | 000101    | 05/23/11    | 4093 LORA AMENT                 | 320560 | REFUND/MOVEMENT CLASS | 72.00      |
|              |           |             | TOTAL CHECK                     |        |                       | 152.00     |
| 134085       | 000101    | 05/23/11    | 2909 THE BANK OF NEW YORK       | 480112 | LOAN PYMT/2010 BONDS  | 192,380.00 |
| 134086       | 000101    | 05/23/11    | 3629 BUSINESS RECORDS MGMT LLC  | 439900 | FILE STRG FEE         | 30.55      |
| 134086       | 000101    | 05/23/11    | 3629 BUSINESS RECORDS MGMT LLC  | 439900 | FILE STRG FEE         | 30.55      |
|              |           |             | TOTAL CHECK                     |        |                       | 61.10      |
| 134087       | 000101    | 05/23/11    | 1637 CAD RESEARCH               | 439900 | PLOTTER REPAIR        | 87.50      |
| 134087       | 000101    | 05/23/11    | 1637 CAD RESEARCH               | 420100 | PLOTTER SUPPLIES      | 114.20     |
|              |           |             | TOTAL CHECK                     |        |                       | 201.70     |
| 134088       | 000101    | 05/23/11    | 1478 CAMPBELL DURRANT BEATTY P  | 431100 | LABOR COUNSEL/APR     | 2,503.22   |
| 134089       | 000101    | 05/23/11    | 1167 CAMPBELL INSURANCE ASSOCI  | 410207 | WRKMNS COMP/FIRE DPT  | 1,311.00   |
| 134090       | 000101    | 05/23/11    | 1496 CDW GOVERNMENT INC         | 420600 | CAT5 MODULES          | 136.26     |
| 134091       | 000101    | 05/23/11    | 2480 COHEN TELECOMMUNICATIONS   | 431100 | LEGAL FEE/CABLE RATES | 700.00     |
| 134092       | 000101    | 05/23/11    | 1020 COLUMBIA GAS OF PA INC     | 430900 | UTILITY/GENERATOR     | 19.31      |
| 134093       | 000101    | 05/23/11    | 2853 COMBUSTION SERVICE & EQUI  | 430400 | HVAC REPAIR/STN#1     | 486.59     |
| 134094       | 000101    | 05/23/11    | 2746 COMCAST                    | 420100 | POWER LINK ACCESS     | 53.43      |
| 134094       | 000101    | 05/23/11    | 2746 COMCAST                    | 439900 | POWER LINK ACCESS     | 53.37      |
| 134094       | 000101    | 05/23/11    | 2746 COMCAST                    | 430101 | VIDEO ARRAIGNMENT     | 74.90      |
|              |           |             | TOTAL CHECK                     |        |                       | 181.70     |
| 134095       | 000101    | 05/23/11    | 2457 COMMERCIAL PRECAST         | 420100 | INLET RISERS          | 86.00      |
| 134096       | 000101    | 05/23/11    | 1023 COMMONWEALTH OF PENNSYLVIA | 420100 | PATCH FEES            | 20.00      |
| 134097       | 000101    | 05/23/11    | 4063 COVERAGE CONTINUATION      | 410204 | BENEFITS/KAPUSTA      | 380.99     |
| 134098       | 000101    | 05/23/11    | 1026 CROSSROADS MOWER CENTER    | 420600 | 2 TORO MOWERS         | 558.00     |

FUND - 010000 - GENERAL FUND

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR                         | ACCT   | DESCRIPTION           | AMOUNT    |
|--------------|-----------|-------------|--------------------------------|--------|-----------------------|-----------|
| 134099       | 000101    | 05/23/11    | 2058 DAVEVIC BENEFIT CONSULTAN | 439900 | ADM FEE/FLEX BENEFITS | 150.00    |
| 134100       | 000101    | 05/23/11    | 1037 FEDERAL EXPRESS CORP      | 420100 | SHP CHRG              | 100.84    |
| 134101       | 000101    | 05/23/11    | 4094 MARYANN GRIPPI            | 320560 | REFUND/BALLET WRKOUT  | 59.00     |
| 134102       | 000101    | 05/23/11    | 1917 GUARDIAN PROTECTION SERVI | 439900 | ALARM SERVICE/MAY     | 25.69     |
| 134103       | 000101    | 05/23/11    | 1489 HERBERT ROWLAND & GRUBIC  | 460200 | ENG/BEBOUT BRDG PRJ   | 1,696.84  |
| 134104       | 000101    | 05/23/11    | 2607 HITE COMPANY              | 420100 | HDWE/SALT BRINE TANK  | 158.16    |
| 134104       | 000101    | 05/23/11    | 2607 HITE COMPANY              | 420100 | BALLAST               | 21.41     |
| 134104       | 000101    | 05/23/11    | 2607 HITE COMPANY              | 420100 | FLOURESCENT BULBS     | 40.62     |
|              |           |             | TOTAL CHECK                    |        |                       | 220.19    |
| 134105       | 000101    | 05/23/11    | 4106 JOHN T HUSTON             | 320562 | REFUND SHELTER PRMT   | 75.00     |
| 134106       | 000101    | 05/23/11    | 1014 WILLIAM A JOHNSON ESQUIRE | 431100 | LEGAL FEES/APR        | 6,990.00  |
| 134107       | 000101    | 05/23/11    | 2990 JOHNSON MIRMIRAN & THOMPS | 460200 | ENG/PARK EXPANSION    | 718.61    |
| 134108       | 000101    | 05/23/11    | 2602 JAMES KAPUSTA             | 410204 | MEDICAL BENEFITS/JUN  | 125.48    |
| 134109       | 000101    | 05/23/11    | 3824 L&M LAWNCARE              | 430700 | LAWN CARE/YORKTOWN    | 36.75     |
| 134109       | 000101    | 05/23/11    | 3824 L&M LAWNCARE              | 430400 | LAWNCARE/MUN BLDG     | 92.25     |
|              |           |             | TOTAL CHECK                    |        |                       | 129.00    |
| 134110       | 000101    | 05/23/11    | 3334 LAB 8 DESIGNS INC         | 460200 | DESIGN/CONCESSN BLDG  | 892.82    |
| 134111       | 000101    | 05/23/11    | 4095 ELISABETH LEACH           | 320560 | REFUND/FITNESS CLASS  | 75.00     |
| 134112       | 000101    | 05/23/11    | 3204 SUZANNE LIEBSCHER         | 320560 | REFUND/KITCHEN CLASS  | 80.00     |
| 134113       | 000101    | 05/23/11    | 1296 LYNCH LANDSCAPE SUPPLY IN | 420100 | SOIL/YD RESTORATION   | 362.25    |
| 134114       | 000101    | 05/23/11    | 1372 M&M UNIFORMS INC          | 420300 | HAT/BADGES-BARBOUR    | 269.15    |
| 134114       | 000101    | 05/23/11    | 1372 M&M UNIFORMS INC          | 420300 | SHIRT/FLASHLT-MAZOTTA | 192.94    |
| 134114       | 000101    | 05/23/11    | 1372 M&M UNIFORMS INC          | 420300 | SHIRTS-KEMP           | 132.90    |
| 134114       | 000101    | 05/23/11    | 1372 M&M UNIFORMS INC          | 420300 | PANTS-BARBOUR         | 116.85    |
|              |           |             | TOTAL CHECK                    |        |                       | 711.84    |
| 134115       | 000101    | 05/23/11    | 3990 MAILFINANCE               | 439900 | LEASE/MAIL MACHINE    | 286.47    |
| 134116       | 000101    | 05/23/11    | 1136 MELLON BANK/LABORERS CONT | 410208 | PENSION BENEFITS      | 4,458.72  |
| 134117       | 000101    | 05/23/11    | 4096 NATIONAL RECREATION PARKS | 439900 | CONF REG/HARMEL       | 413.00    |
| 134118       | 000101    | 05/23/11    | 1069 NEENAH FOUNDRY COMPANY    | 420100 | MANHOLE ADJUST RINGS  | 471.00    |
| 134119       | 000101    | 05/23/11    | 4107 NEUMAN'S PAINTING         | 460200 | INTERIOR PAINTING/CRC | 10,960.00 |
| 134120       | 000201    | 05/23/11    | 4108 JAMES D NEUMAN            | 100201 | REFUND BND/PAINT SERV | 10,960.00 |
| 134121       | 000101    | 05/23/11    | 4103 NJPA                      | 460200 | DIGITAL COLOR COPIER  | 7,697.00  |
| 134122       | 000101    | 05/23/11    | 3104 NMS LABS                  | 420100 | DRUG SCREENING        | 454.00    |

FUND - 010000 - GENERAL FUND

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR                    | ACCT        | DESCRIPTION           | AMOUNT     |
|--------------|-----------|-------------|---------------------------|-------------|-----------------------|------------|
| 134123       | 000101    | 05/23/11    | NORTH AMERICAN RESCUE LLC | 4105 420600 | TRAUMA KITS           | 1,787.02   |
| 134124       | 000101    | 05/23/11    | OBSERVER-REPORTER         | 1070 430200 | 5/9 P.H.NOTICE        | 315.78     |
| 134124       | 000101    | 05/23/11    | OBSERVER-REPORTER         | 1070 430200 | 5/23 P.H.NOTICE       | 227.70     |
| 134124       | 000101    | 05/23/11    | OBSERVER-REPORTER         | 1070 430200 | 5/17 ZHB NOTICE       | 330.46     |
|              |           |             | TOTAL CHECK               |             |                       | 873.94     |
| 134125       | 000101    | 05/23/11    | OCE IMAGISTICS INC        | 2166 439900 | COPIER MAINT EXP      | 20.00      |
| 134126       | 000101    | 05/23/11    | PA CHAPTER OF APA         | 4097 439900 | SEMINAR REG/SILVESTRI | 20.00      |
| 134127       | 000101    | 05/23/11    | PA DEPT LABOR & INDUSTRY- | 1722 430400 | BOILER INSPECTION     | 62.00      |
| 134127       | 000101    | 05/23/11    | PA DEPT LABOR & INDUSTRY- | 1722 430400 | BOILER INSPECTION     | 62.00      |
|              |           |             | TOTAL CHECK               |             |                       | 124.00     |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | FIRE HYDRANTS         | 1,425.24   |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | UTILITY               | 219.75     |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | SPRINKLERS/SOCCER     | 105.05     |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | FIRE HYDRANTS         | 7,574.36   |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | UTILITY               | 360.12     |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | UTILITY/REES          | 198.83     |
| 134128       | 000101    | 05/23/11    | PAWC                      | 1113 430900 | UTILITY               | 238.90     |
|              |           |             | TOTAL CHECK               |             |                       | 10,122.25  |
| 134129       | 000101    | 05/23/11    | PETERS CREEK SANITARY AUT | 1360 430900 | SEWAGE/VENETIA        | 19.04      |
| 134129       | 000101    | 05/23/11    | PETERS CREEK SANITARY AUT | 1360 430900 | SEWAGE/REES           | 19.04      |
|              |           |             | TOTAL CHECK               |             |                       | 38.08      |
| 134130       | 000101    | 05/23/11    | PETERS TOWNSHIP LIBRARY   | 1078 480110 | MAY PAYMENT           | 60,166.67  |
| 134131       | 000101    | 05/23/11    | PETERS TOWNSHIP TAX COLLE | 1157 480200 | LST REFUNDS           | 522.24     |
| 134132       | 000101    | 05/23/11    | PETERS TWP GAMING FUNDS A | 3939 320490 | TRANSFER FUNDS        | 119,593.74 |
| 134133       | 000101    | 05/23/11    | PETROCHOICE               | 4085 420100 | MOTOR OIL/GREASE      | 1,064.85   |
| 134134       | 000101    | 05/23/11    | PETTY CASH                | 1085 439900 | SEMINAR EXP/ZEMAITIS  | 6.00       |
| 134134       | 000101    | 05/23/11    | PETTY CASH                | 1085 439900 | MILEAGE/MOODISPAUGH   | 13.26      |
| 134134       | 000101    | 05/23/11    | PETTY CASH                | 1085 420100 | ART SUPPLIES          | 48.79      |
| 134134       | 000101    | 05/23/11    | PETTY CASH                | 1085 439900 | TURNPIKE TOLLS        | 5.80       |
|              |           |             | TOTAL CHECK               |             |                       | 73.85      |
| 134135       | 000101    | 05/23/11    | MARTA PHELPS              | 4098 320560 | REFUND/TAI CHI        | 56.00      |
| 134136       | 000101    | 05/23/11    | PITTSBURGH REPORTING SERV | 3167 430700 | 3/15 ZHB TRANSCRIPT   | 350.13     |
| 134136       | 000101    | 05/23/11    | PITTSBURGH REPORTING SERV | 3167 430700 | 4/19 ZHB TRANSCRIPT   | 200.00     |
|              |           |             | TOTAL CHECK               |             |                       | 550.13     |
| 134137       | 000101    | 05/23/11    | PRECISION COPY PRODUCTS I | 3920 439900 | COPIER MAINT EXP      | 33.55      |
| 134138       | 000101    | 05/23/11    | QUALITY MECHANICAL SERVIC | 2428 430400 | REPLACE SHAFT SEALS   | 2,054.58   |
| 134139       | 000101    | 05/23/11    | BERNADETTE ROSE           | 4099 320560 | REFUND/SCIENCE CLASS  | 80.00      |
| 134140       | 000101    | 05/23/11    | S&D CALIBRATION SERVICES  | 1393 430400 | VASCAR CERTIFICATION  | 164.41     |

FUND - 010000 - GENERAL FUND

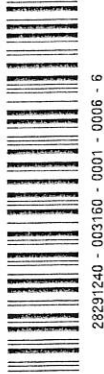
| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR                         | ACCT   | DESCRIPTION           | AMOUNT     |
|--------------|-----------|-------------|--------------------------------|--------|-----------------------|------------|
| 134141       | 000101    | 05/23/11    | 1096 SAFETY PRODUCTS INC       | 420300 | RESCUE EQUIP/KOKKILA  | 83.00      |
| 134142       | 000101    | 05/23/11    | 2702 ROBERT SCHULTZ            | 430400 | REPLACE SPEAKER/CAR13 | 230.44     |
| 134143       | 000101    | 05/23/11    | 4104 SCHUSSLER CONTRACTING     | 430700 | DRIVEWAY RESTORATION  | 1,620.00   |
| 134144       | 000101    | 05/23/11    | 1236 SERVICES BY GUTHRIE INC   | 430400 | JANITORIAL SERV/MAY   | 1,831.33   |
| 134144       | 000101    | 05/23/11    | 1236 SERVICES BY GUTHRIE INC   | 430400 | JANITORIAL SERV/MAY   | 2,671.33   |
| 134144       | 000101    | 05/23/11    | 1236 SERVICES BY GUTHRIE INC   | 430400 | JANITORIAL SERV/MAY   | 1,884.34   |
|              |           |             | TOTAL CHECK                    |        |                       | 6,387.00   |
| 134145       | 000101    | 05/23/11    | 1627 SHIPMAN'S SANITARY SERVIC | 430900 | SANI UNIT RNTL/APR    | 455.00     |
| 134146       | 000101    | 05/23/11    | 1666 SOFTCHOICE CORP           | 420600 | SMARTNET SUPPORT      | 197.72     |
| 134147       | 000101    | 05/23/11    | 2250 SOUTH HILLS LINCOLN MERCU | 430400 | FLUSH TRANNY/ALIGNMT  | 247.16     |
| 134148       | 000101    | 05/23/11    | 4100 STALEY TREE SERVICE       | 430700 | TREE REMOVAL          | 480.00     |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | TONER                 | 113.19     |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | PENS/TABS/HILITERS    | 31.82      |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | TONER/PENS/FOLDERS    | 416.18     |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | TONER/PAPER/SUPPLIES  | 336.34     |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | TABS                  | 17.90      |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | CARTRDGE/PAPER/BNDRS  | 116.42     |
| 134149       | 000101    | 05/23/11    | 3552 STAPLES ADVANTAGE         | 420100 | CARTRIDGES            | 63.94      |
|              |           |             | TOTAL CHECK                    |        |                       | 1,095.79   |
| 134150       | 000101    | 05/23/11    | 1129 SUNGARD PUBLIC SECTOR INC | 439900 | FINANCE PLUS TO 6/30  | 2,006.75   |
| 134151       | 000101    | 05/23/11    | 2455 TRI-DIM FILTER CORP       | 420100 | HVAC FILTERS          | 359.09     |
| 134151       | 000101    | 05/23/11    | 2455 TRI-DIM FILTER CORP       | 420100 | HVAC FILTERS          | 97.85      |
| 134151       | 000101    | 05/23/11    | 2455 TRI-DIM FILTER CORP       | 420100 | HVAC FILTERS          | 359.08     |
|              |           |             | TOTAL CHECK                    |        |                       | 816.02     |
| 134152       | 000101    | 05/23/11    | 1699 A.G.TRIMBLE COMPANY       | 420100 | FLAGS                 | 430.29     |
| 134153       | 000101    | 05/23/11    | 1447 UNUM LIFE INSURANCE       | 410203 | SICKNESS & ACCIDENT   | 2,842.42   |
| 134153       | 000101    | 05/23/11    | 1447 UNUM LIFE INSURANCE       | 410206 | LIFE INS COVERAGE     | 977.76     |
|              |           |             | TOTAL CHECK                    |        |                       | 3,820.18   |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 430900 | CALL BOX/REES         | 29.60      |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 430101 | TELEPHONE             | 100.89     |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 430101 | TELEPHONE             | 478.76     |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 439900 | TELEPHONE             | 67.26      |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 430101 | TELEPHONE             | 243.34     |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 439900 | INTERNET SERVICE/TC   | 29.99      |
| 134154       | 000101    | 05/23/11    | 2030 VERIZON                   | 430101 | TELEPHONE             | 33.63      |
|              |           |             | TOTAL CHECK                    |        |                       | 983.47     |
| 134155       | 000101    | 05/23/11    | 3816 VERIZON COMMUNICATIONS    | 439900 | INTERNET SERV TO 5/27 | 239.99     |
| 134156       | 000101    | 05/23/11    | 1204 WASTE MANAGEMENT          | 430700 | GARBAGE SERVICE/APR   | 107,929.63 |
| 134157       | 000101    | 05/23/11    | 4101 RANEA WEBBER              | 320560 | REFUND FEE/ZUMBA      | 10.0       |

FUND - 010000 - GENERAL FUND

| CHECK NUMBER | CASH ACCT   | DATE ISSUED | VENDOR                        | ACCT   | DESCRIPTION          | AMOUNT     |
|--------------|-------------|-------------|-------------------------------|--------|----------------------|------------|
| 134158       | 000101      | 05/23/11    | 1119 WELDING EQUIPMENT REPAIR | 420100 | OXYGEN/ACETYLENE     | 27.65      |
| 134159       | 000101      | 05/23/11    | 2906 WELLS FARGO BANK NA      | 480113 | LOAN PYMT/2006 BONDS | 49,390.40  |
| 134160       | 000101      | 05/23/11    | 4079 WEST PENN POWER          | 430900 | TRAFFIC SIGNALS      | 129.40     |
| 134160       | 000101      | 05/23/11    | 4079 WEST PENN POWER          | 430900 | UTILITY/STN#2        | 60.13      |
| 134160       | 000101      | 05/23/11    | 4079 WEST PENN POWER          | 430900 | SIREN                | 1.33       |
| 134160       | 000101      | 05/23/11    | 4079 WEST PENN POWER          | 430900 | STREET LIGHTS        | 1,034.64   |
|              | TOTAL CHECK |             |                               |        |                      | 1,225.50   |
| 134161       | 000101      | 05/23/11    | 2575 WITMER ASSOCIATES INC    | 460100 | PARTITION/TAHOE      | 624.50     |
| 134161       | 000101      | 05/23/11    | 2575 WITMER ASSOCIATES INC    | 460100 | COMPUTER MOUNT/TAHOE | 154.95     |
| 134161       | 000101      | 05/23/11    | 2575 WITMER ASSOCIATES INC    | 460100 | LIGHT BAR BRACKET    | 29.50      |
|              | TOTAL CHECK |             |                               |        |                      | 808.95     |
| 134162       | 000101      | 05/23/11    | 4070 WORKPLACE DYNAMICS LLC   | 439900 | WORKPLACE SURVEY     | 635.00     |
| 134163       | 000101      | 05/23/11    | 4102 CECILIA YURCHEY          | 320560 | REFUND/TAI CHI       | 56.00      |
| TOTAL FUND   |             |             |                               |        |                      | 644,036.69 |
| TOTAL REPORT |             |             |                               |        |                      | 644,036.69 |



VISA

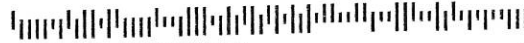


28291240 - 003160 - 0001 - 0006 - 6

PNC Bank N.A.  
P.O. Box 828702  
Philadelphia, PA 19182-8702



PNC Bank N.A.  
P.O. Box 828702  
Philadelphia, PA 19182-8702



PETERS TOWNSHIP  
CORPORATE ACCOUNT  
ATTN PAUL F LAUER  
610 E MCMURRAY RD  
MCMURRAY PA 15317-3420

\*\*T0000016

|                  |                     |
|------------------|---------------------|
| ACCOUNT NUMBER   | XXXX XX51 6030 0002 |
| PAYMENT DUE DATE | 05-18-11            |
| AMOUNT DUE       | \$7,5               |
| CURRENT BALANCE  | \$7,541.72          |

|                    |
|--------------------|
| AMOUNT ENCLOSED \$ |
|--------------------|

7740448070451603000026000754172500075417253

Please tear payment coupon at perforation.

**STATEMENT MESSAGES**

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**CORPORATE ACCOUNT SUMMARY**

CORPORATE ACCOUNT NUMBER  
XXXXXX5160300002

|   |          |                             |                 |
|---|----------|-----------------------------|-----------------|
| CLOSING DATE  | 05-04-11 | PREVIOUS BALANCE            | 8,948.35        |
| PAYMENT DUE DATE  | 05-18-11 | PURCHASES AND OTHER CHARGES | 7,541.72        |
| CREDIT LIMIT  | 50,000   | CASH ADVANCES               | .00             |
| AVAILABLE CREDIT  | 42,458   | CREDITS                     | .00             |
| CUSTOMER SERVICE AND LOST CARD REPORTING<br>Inside U.S. 1-800-685-4039<br>Outside U.S. 1-706-644-3224 |          | PAYMENTS                    | 8,948.35-       |
|   |          | LATE PAYMENT CHARGES        | .00             |
|   |          | CASH ADVANCE FEE            | .00             |
| SEND BILLING INQUIRIES TO:<br>PNC BANK<br>PO BOX 828702<br>PHILADELPHIA PA 19182-8702                 |          | FINANCE CHARGES             | .00             |
|   |          | <b>NEW BALANCE</b>          | <b>7,541.72</b> |
|   |          | TOTAL PAYMENT DUE           | 7,541.72        |
|   |          | DISPUTED AMOUNT             | .00             |



282291240 - 003160 - 0002 - 0006 - 6

|                                   |           |                      |          |
|-----------------------------------|-----------|----------------------|----------|
| ACCT. NUMBER: XXXX XX51 6030 0002 |           |                      |          |
| CREDIT LIMIT                      | 50,000.00 | CASH ADVANCE BALANCE | .00      |
| CURRENT BALANCE                   | 7,541.72  | MINIMUM PAYMENT DUE  | 7,541.72 |
| AVAILABLE CREDIT                  | 42,458.28 | PAYMENT DUE DATE     | 05-18-11 |

**CORPORATE ACCOUNT ACTIVITY**

|  |            |   |                         |             |
|--|------------|---|-------------------------|-------------|
| PETERS TOWNSHIP<br>XXXX-XX51-6030-0002 |            | TOTAL CORPORATE ACTIVITY<br>\$8,948.35 CR |                         |             |
| Post Date                              | Trans Date | Reference Number                          | Transaction Description | Amount      |
| 04-18                                  | 04-18      |   | AUTO PAYMENT DEDUCTION  | 8,948.35 CR |

**INDIVIDUAL CARDHOLDER ACTIVITY**

|                                    |                   |                         |                    |                              |
|------------------------------------|-------------------|-------------------------|--------------------|------------------------------|
| RYAN R BONI<br>XXXX-XX51-6030-0028 | CREDITS<br>\$0.00 | PURCHASES<br>\$1,514.14 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$1,514.14 |
|------------------------------------|-------------------|-------------------------|--------------------|------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description               | Amount |
|-----------|------------|-------------------------|---------------------------------------|--------|
| 04-05     | 04-04      | 24694141094003557453648 | MARKERTEK VIDEO SUPPLY 845-2463036 NY | 200.56 |
| 04-11     | 04-08      | 24767901099101001792100 | B & H PHOTO-VIDEO.COM 800-9479950 NY  | 179.95 |
| 04-11     | 04-08      | 24767901099101001799809 | B & H PHOTO-VIDEO.COM 800-9479950 NY  | 234.00 |
| 04-14     | 04-13      | 24694141103003561200042 | MARKERTEK VIDEO SUPPLY 800-5222025 NY | 216.92 |
| 04-19     | 04-18      | 24694141108003566859276 | MARKERTEK VIDEO SUPPLY 800-5222025 NY | 223.04 |
| 04-19     | 04-18      | 24694141108003568826539 | MARKERTEK VIDEO SUPPLY 800-5222025 NY | 245.86 |
| 04-28     | 04-27      | 24694141117003575383739 | MARKERTEK VIDEO SUPPLY 845-2463036 NY | 213.81 |

|                                       |                   |                       |                    |                            |
|---------------------------------------|-------------------|-----------------------|--------------------|----------------------------|
| JEFFREY WILMOT<br>XXXX-XX51-6030-0036 | CREDITS<br>\$0.00 | PURCHASES<br>\$640.97 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$640.97 |
|---------------------------------------|-------------------|-----------------------|--------------------|----------------------------|

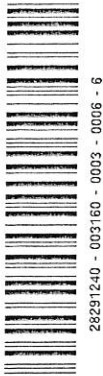
| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|---|--------|
| 04-08     | 04-07      | 24692161097000827764561 | LOWES #00671* WASHINGTON PA             | 28.59  |
| 04-08     | 04-07      | 24435651098206625700084 | CARDELLO ELECTRIC SUPPLY CANONSBURG PA  | 52.25  |
| 04-13     | 04-12      | 24388941102230190614666 | MILLERS ACE HARDWARE MCMURRAY PA        | 17.98  |
| 04-15     | 04-14      | 24388941104230175969117 | MILLERS ACE HARDWARE MCMURRAY PA        | 20.02  |
| 04-19     | 04-18      | 24388941108230168459460 | MILLERS ACE HARDWARE MCMURRAY PA        | 9.99   |
| 04-20     | 04-19      | 24388941109230109264846 | MILLERS ACE HARDWARE MCMURRAY PA        | 20.85  |
| 04-22     | 04-21      | 24692161111000522245389 | LOWES #00671* WASHINGTON PA             | 120.54 |
| 04-29     | 04-28      | 24707801117980151658630 | FEDEROUCH LANDSCAPE SUPPL MCMURRAY PA   | 22.27  |
| 05-02     | 04-29      | 24736931119010668515681 | THOMAS FASTENING SYSTEMS FINLEYVILLE PA | 7.50   |
| 05-02     | 04-29      | 24692161119000985564039 | LOWES #00671* WASHINGTON PA             | 95.84  |
| 05-02     | 04-29      | 24692161119000985564021 | LOWES #00671* WASHINGTON PA             | 245.64 |

|                                      |                   |                      |                    |                           |
|--------------------------------------|-------------------|----------------------|--------------------|---------------------------|
| NOEL MCMULLEN<br>XXXX-XX51-6030-0044 | CREDITS<br>\$0.00 | PURCHASES<br>\$96.95 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$96.95 |
|--------------------------------------|-------------------|----------------------|--------------------|---------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|---|--------|
| 04-21     | 04-20      | 24323011110573109010090 | THE UPS STORE #0902 MCMURRAY PA         | 10.87  |
| 04-21     | 04-20      | 24388941110230151004485 | MILLERS ACE HARDWARE MCMURRAY PA        | 15.35  |
| 05-03     | 05-02      | 24164071122418162990105 | USPS 41115295520501292 UNIVERSITY PA PA | 1.88   |
| 05-03     | 05-02      | 24435651122206722700011 | PETERS TOWNSHIP AUTO SVS MCMURRAY PA    | 68.85  |

|   |                   |                      |                    |                           |
|---|-------------------|----------------------|--------------------|---------------------------|
| JOHN A AGOSTINELLA<br>XXXX-XX51-6030-0077 | CREDITS<br>\$0.00 | PURCHASES<br>\$68.11 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$68.11 |
|---|-------------------|----------------------|--------------------|---------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description          | Amount |
|-----------|------------|-------------------------|----------------------------------|--------|
| 04-05     | 04-04      | 24388941094230139009689 | MILLERS ACE HARDWARE MCMURRAY PA | 24.25  |
| 04-05     | 04-04      | 24388941094230139010026 | MILLERS ACE HARDWARE MCMURRAY PA | 43.86  |



|                                   |           |                      |          |
|-----------------------------------|-----------|----------------------|----------|
| ACCT. NUMBER: XXXX XX51 6030 0002 |           |                      |          |
| CREDIT LIMIT                      | 50,000.00 | CASH ADVANCE BALANCE |          |
| CURRENT BALANCE                   | 7,541.72  | MINIMUM PAYMENT DUE  | 7,541.72 |
| AVAILABLE CREDIT                  | 42,458.28 | PAYMENT DUE DATE     | 05-18-11 |

### INDIVIDUAL CARDHOLDER ACTIVITY

|  |                          |                                |                           |                                     |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| <b>C MATT BLASCH JR</b><br>XXXX-XX51-6030-0085 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$1,629.86 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$1,629.86 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|---|--------|
| 04-06     | 04-04      | 24013391095009505389655 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 65.48  |
| 04-07     | 04-05      | 24707801096980149555513 | VASKO DODGE MCMURRAY PA                 | 29.95  |
| 04-11     | 04-07      | 24071051098987180714360 | BATTERY SPECIALISTS CO 000-0000000 PA   | 60.72  |
| 04-11     | 04-08      | 24401221100980002296092 | MAPLE MOUNTAIN IND WASHIN WASHINGTON PA | 110.00 |
| 04-13     | 04-11      | 24013391102009843385390 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 68.24  |
| 04-13     | 04-12      | 24435651102200765800014 | SOUTH HILLS LINCOLN ME PITTSBURGH PA    | 133.72 |
| 04-13     | 04-12      | 24435651102200765800071 | SOUTH HILLS LINCOLN ME 724-941-1600 PA  | 224.94 |
| 04-18     | 04-15      | 24435651105200765700013 | SOUTH HILLS LINCOLN ME PITTSBURGH PA    | 199.94 |
| 04-19     | 04-18      | 24435651108200765900016 | SOUTH HILLS LINCOLN ME PITTSBURGH PA    | 24.35  |
| 04-22     | 04-20      | 24013391111010280408181 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 6.99   |
| 04-25     | 04-21      | 24013391112010326375641 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 15.75  |
| 04-27     | 04-26      | 24435651116200765400017 | SOUTH HILLS LINCOLN ME PITTSBURGH PA    | 24.35  |
| 04-27     | 04-26      | 24435651116200839500016 | HARBISON AUTO SERVICE MC MURRAY PA      | 134.00 |
| 04-27     | 04-26      | 24435651116200765400082 | SOUTH HILLS LINCOLN ME PITTSBURGH PA    | 16.00  |
| 04-29     | 04-28      | 24435651118286623000063 | WOLTZ & WIND FORD INC HEIDELBERG PA     | 30.00  |
| 05-02     | 04-29      | 24013391120010712491820 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 29.11  |
| 05-02     | 04-29      | 24072801120286401700012 | BETHEL AUTO RADIATOR BETHEL PARK PA     | 249.60 |
| 05-04     | 05-02      | 24122691124012300400608 | E.H. GRIFFITH INC 412-2713365 PA        | 58.19  |

|   |                          |                             |                           |                                  |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>JOSEPH L PODOLINSKY</b><br>XXXX-XX51-6030-0119 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$45.40 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$45.40 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description          | Amount |
|-----------|------------|-------------------------|----------------------------------|--------|
| 04-29     | 04-28      | 24388941118230193644969 | MILLERS ACE HARDWARE MCMURRAY PA | 45.40  |

|  |                          |                              |                           |                                   |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>MARC C SCOTT</b><br>XXXX-XX51-6030-0127 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$355.20 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$355.20 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

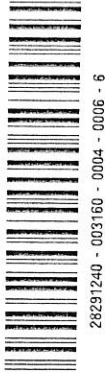
| Post Date | Trans Date | Reference Number        | Transaction Description                | Amount |
|-----------|------------|-------------------------|--|--------|
| 04-08     | 04-07      | 24435651098206625700035 | CARDELLO ELECTRIC SUPPLY CANONSBURG PA | 228.49 |
| 04-25     | 04-22      | 24610431114004061027318 | SHERWIN WILLIAMS #1271 CANONSBURG PA   | 64.56  |
| 04-27     | 04-25      | 24013391116010521380921 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 22.19  |
| 05-02     | 05-01      | 24388941121230152642744 | MILLERS ACE HARDWARE MCMURRAY PA       | 39.96  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>JOHN C MILLIKEN</b><br>XXXX-XX51-6030-0150 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$492.95 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$492.95 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                | Amount |
|-----------|------------|-------------------------|--|--------|
| 04-11     | 04-08      | 24427331099120005659810 | BLUE HERON GENOA OH                    | 63.00  |
| 04-18     | 04-15      | 24275391107900019304009 | CENTRAL HYDRAULICS INC WASHINGTON PA   | 65.25  |
| 04-21     | 04-19      | 24013391110010234388506 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 20.66  |
| 04-21     | 04-19      | 24013391110010234388415 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 168.53 |
| 04-25     | 04-22      | 24013391113010378513783 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 35.69  |
| 05-04     | 05-02      | 24013391123010872395560 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 139.82 |

|  |                          |                             |                           |                                  |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|
| <b>THOMAS E SHEARER</b><br>XXXX-XX51-6030-0176 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$29.21 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$29.21 |
|--|--------------------------|-----------------------------|---------------------------|----------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description          | Amount |
|-----------|------------|-------------------------|----------------------------------|--------|
| 05-04     | 05-03      | 24388941123230134403437 | MILLERS ACE HARDWARE MCMURRAY PA | 29.21  |



|                                   |           |                      |          |
|-----------------------------------|-----------|----------------------|----------|
| ACCT. NUMBER: XXXX XX51 6030 0002 |           |                      |          |
| CREDIT LIMIT                      | 50,000.00 | CASH ADVANCE BALANCE | .00      |
| CURRENT BALANCE                   | 7,541.72  | MINIMUM PAYMENT DUE  | 7,541.72 |
| AVAILABLE CREDIT                  | 42,458.28 | PAYMENT DUE DATE     | 05-18-11 |

### INDIVIDUAL CARDHOLDER ACTIVITY

| Post Date                                  |       | Trans Date              | Reference Number                        | Transaction Description | Amount                     |
|--|-------|-------------------------|---|-------------------------|----------------------------|
| RONALD J SWEENEY<br>XXXX-XX51-6030-0184    |       |                         |   |                         | CREDITS<br>\$0.00          |
|  |       |                         |   |                         | PURCHASES<br>\$133.82      |
|  |       |                         |   |                         | CASH ADV<br>\$0.00         |
|  |       |                         |   |                         | TOTAL ACTIVITY<br>\$133.82 |
| 04-07                                      | 04-05 | 24736931096009556293861 | THOMAS FASTENING SYSTEMS FINLEYVILLE PA |                         | 49.20                      |
| 05-02                                      | 04-28 | 24736931119010668515699 | THOMAS FASTENING SYSTEMS FINLEYVILLE PA |                         | 37.26                      |
| 05-02                                      | 04-29 | 24388941119230141084820 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 47.36                      |
| JOSEPH E WILSON<br>XXXX-XX51-6030-0192     |       |                         |   |                         | CREDITS<br>\$0.00          |
|  |       |                         |   |                         | PURCHASES<br>\$81.83       |
|  |       |                         |   |                         | CASH ADV<br>\$0.00         |
|  |       |                         |   |                         | TOTAL ACTIVITY<br>\$81.83  |
| 04-12                                      | 04-11 | 24388941101230150881488 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 18.76                      |
| 04-20                                      | 04-19 | 24388941109230109265215 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 21.57                      |
| 05-04                                      | 05-03 | 24388941123230134403486 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 41.50                      |
| RICHARD D WRIGHT<br>XXXX-XX51-6030-0218    |       |                         |   |                         | CREDITS<br>\$0.00          |
|  |       |                         |   |                         | PURCHASES<br>\$476.77      |
|  |       |                         |   |                         | CASH ADV<br>\$0.00         |
|  |       |                         |   |                         | TOTAL ACTIVITY<br>\$476.77 |
| 04-11                                      | 04-08 | 24692161098000000549952 | LOWES #00671* WASHINGTON PA             |                         | 207.22                     |
| 04-13                                      | 04-12 | 24388941102230190614559 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 13.82                      |
| 04-18                                      | 04-15 | 24388941105230125005474 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 15.81                      |
| 04-18                                      | 04-15 | 24055231106207725404759 | JAMES M COX COMPANY, INC BETHEL PARK PA |                         | 230.03                     |
| 04-28                                      | 04-27 | 24388941117230150869006 | MILLERS ACE HARDWARE MCMURRAY PA        |                         | 9.89                       |
| MICHAEL A SILVESTRI<br>XXXX-XX51-6030-0226 |       |                         |   |                         | CREDITS<br>\$0.00          |
|  |       |                         |   |                         | PURCHASES<br>\$100.95      |
|  |       |                         |   |                         | CASH ADV<br>\$0.00         |
|  |       |                         |   |                         | TOTAL ACTIVITY<br>\$100.95 |
| 04-27                                      | 04-25 | 24435651116206499003043 | PPAP SMITHFIELD LIB 205 PITTSBURGH PA   |                         | 3.00                       |
| 05-03                                      | 05-01 | 24425131122507121010042 | SOUTH HILLS VILLAGE 46 PITTSBURGH PA    |                         | 77.95                      |
| 05-04                                      | 05-02 | 24323001123123122010010 | PENNFUTURE 888-955-5455 PA              |                         | 20.00                      |
| PAUL F LAUER<br>XXXX-XX51-6030-0234        |       |                         |   |                         | CREDITS<br>\$0.00          |
|  |       |                         |   |                         | PURCHASES<br>\$99.99       |
|  |       |                         |   |                         | CASH ADV<br>\$0.00         |
|  |       |                         |   |                         | TOTAL ACTIVITY<br>\$99.99  |
| 04-14                                      | 04-14 | 2449215110420773309084  | PAY FLOW PRO 888-883-9770 NE            |                         | 30.00                      |
| 05-02                                      | 04-29 | 24323001120123119010018 | PENNFUTURE 888-955-5455 PA              |                         | 20.00                      |
| 05-02                                      | 04-29 | 24323001120123119010018 | PENNFUTURE 888-955-5455 PA              |                         | 20.00                      |
| 05-04                                      | 05-03 | 2449215112384904275674  | CONTACT PLUS 858-350-7473 CA            |                         | 29.99                      |
| DANIEL COYLE<br>XXXX-XX51-6030-0242        |       |                         |   |                         | CREDITS<br>\$0.00          |
|  |       |                         |   |                         | PURCHASES<br>\$372.25      |
|  |       |                         |   |                         | CASH ADV<br>\$0.00         |
|  |       |                         |   |                         | TOTAL ACTIVITY<br>\$372.25 |
| 04-11                                      | 04-08 | 24473011100900015300267 | OHIO TURNPIKE COMMISSION BEREA OH       |                         | 10.50                      |
| 04-11                                      | 04-08 | 24473011100900015000214 | OHIO TURNPIKE COMMISSION BEREA OH       |                         | 11.00                      |
| 04-11                                      | 04-08 | 24473011100900015000206 | OHIO TURNPIKE COMMISSION BEREA OH       |                         | 18.25                      |
| 04-11                                      | 04-08 | 24122541099740099810318 | BP GAS #310 CRANBERRY TWP PA            |                         | 40.01                      |
| 04-11                                      | 04-08 | 24164071099426500735578 | CHILI'S GRI43300004333 BRIGHTON MI      |                         | 52.25                      |
| 04-11                                      | 04-08 | 24427331099120005659877 | BLUE HERON GENOA OH                     |                         | 71.32                      |

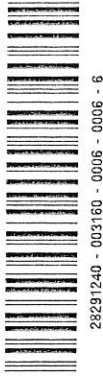


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|                                   |           |                      |          |
|-----------------------------------|-----------|----------------------|----------|
| ACCT. NUMBER: XXXX XX51 6030 0002 |           |                      |          |
| CREDIT LIMIT                      | 50,000.00 | CASH ADVANCE BALANCE |          |
| CURRENT BALANCE                   | 7,541.72  | MINIMUM PAYMENT DUE  | 7,541.72 |
| AVAILABLE CREDIT                  | 42,458.28 | PAYMENT DUE DATE     | 05-18-11 |

### INDIVIDUAL CARDHOLDER ACTIVITY

|                            |                   |                         |   |                 |                       |
|----------------------------|-------------------|-------------------------|---|-----------------|-----------------------|
| 04-11                      | 04-08             | 24427331099120005659844 | BLUE HERON GENOA OH                     | 75.00           |                       |
| 04-11                      | 04-08             | 24299101099009724261309 | MARATHON OIL 116517 BRIGHTON MI         | 91.33           |                       |
| 05-04                      | 05-03             | 24755421123151233556727 | INDIANA TOLL ROADS 8668995849 PA        | 2.59            |                       |
| <b>HARRY J FRUECHT</b>     |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0267        |                   | \$0.00                  | \$258.07                                | \$0.00          | \$258.07              |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 05-02                      | 04-29             | 24266961119980006737517 | EQUICROSS INC. 813-982-1920 FL          | 130.69          |                       |
| 05-04                      | 05-03             | 24692161123000773731034 | SYX^TIGERDIRECT.COM 800-888-4437 FL     | 127.38          |                       |
| <b>FLOYD C WHITE</b>       |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0291        |                   | \$0.00                  | \$67.47                                 | \$0.00          | \$67.47               |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 04-07                      | 04-06             | 24388941096230118955504 | MILLERS ACE HARDWARE MCMURRAY PA        | 5               |                       |
| 04-18                      | 04-14             | 24013391105009984425887 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 15.00           |                       |
| <b>JAMES L BANDI</b>       |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0309        |                   | \$0.00                  | \$78.10                                 | \$0.00          | \$78.10               |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 04-20                      | 04-19             | 24055231109207791171628 | JAMES M COX COMPANY, INC BETHEL PARK PA | 78.10           |                       |
| <b>DAVID J HOLOVACK</b>    |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0317        |                   | \$0.00                  | \$127.17                                | \$0.00          | \$127.17              |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 04-11                      | 04-08             | 24013391099009694462764 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA  | 38.15           |                       |
| 04-11                      | 04-08             | 24388941098230109453061 | MILLERS ACE HARDWARE MCMURRAY PA        | 84.98           |                       |
| 04-18                      | 04-15             | 24388941105230125006316 | MILLERS ACE HARDWARE MCMURRAY PA        | 4.04            |                       |
| <b>JAMES R MOODISPAUGH</b> |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0358        |                   | \$0.00                  | \$5.65                                  | \$0.00          | \$5.65                |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 05-03                      | 05-02             | 24164071122418144366820 | USPS 41115205133910431 CANONSBURG PA    | 5.65            |                       |
| <b>MICHELE M HARMEL</b>    |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0366        |                   | \$0.00                  | \$69.18                                 | \$0.00          | \$69.18               |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 04-13                      | 04-11             | 24164071102868055230007 | DOLRTREE 1060 00010603 MCMURRAY PA      | 24.26           |                       |
| 04-13                      | 04-11             | 24387751102004090151234 | KMART 04770 MCMURRAY PA                 | 44.92           |                       |
| <b>GARY ZIMAK</b>          |                   | <b>CREDITS</b>          | <b>PURCHASES</b>                        | <b>CASH ADV</b> | <b>TOTAL ACTIVITY</b> |
| XXXX-XX51-6030-0408        |                   | \$0.00                  | \$65.82                                 | \$0.00          | \$65.82               |
| <b>Post Date</b>           | <b>Trans Date</b> | <b>Reference Number</b> | <b>Transaction Description</b>          | <b>Amount</b>   |                       |
| 04-20                      | 04-19             | 24435551110206625700112 | CARDELLO ELECTRIC SUPPLY CANONSBURG PA  | 65.82           |                       |



|                                   |           |                      |          |
|-----------------------------------|-----------|----------------------|----------|
| ACCT. NUMBER: XXXX XX51 6030 0002 |           |                      |          |
| CREDIT LIMIT                      | 50,000.00 | CASH ADVANCE BALANCE | .00      |
| CURRENT BALANCE                   | 7,541.72  | MINIMUM PAYMENT DUE  | 7,541.72 |
| AVAILABLE CREDIT                  | 42,458.28 | PAYMENT DUE DATE     | 05-18-11 |

**INDIVIDUAL CARDHOLDER ACTIVITY**

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>PETER C OVERCASHIER</b><br>XXXX-XX51-6900-0009 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$155.04 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$155.04 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description             | Amount |
|-----------|------------|-------------------------|-------------------------------------|--------|
| 05-02     | 04-30      | 24445001121000262230167 | GIANT-EAGLE #0070 MCMURRAY PA       | 26.67  |
| 05-02     | 04-29      | 24445001120000287246983 | GIANT-EAGLE #0070 MCMURRAY PA       | 35.12  |
| 05-02     | 04-30      | 24071051121158191499505 | DONUT CONNECTION - WAT MC MURRAY PA | 54.32  |
| 05-04     | 05-03      | 24224431124101039381342 | SILHOL BUILDERS SU BRIDGEVILLE PA   | 38.93  |

|   |                          |                              |                           |                                   |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| <b>BRIAN C KOKKILA</b><br>XXXX-XX99-0001-3388 | <b>CREDITS</b><br>\$0.00 | <b>PURCHASES</b><br>\$576.82 | <b>CASH ADV</b><br>\$0.00 | <b>TOTAL ACTIVITY</b><br>\$576.82 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                | Amount |
|-----------|------------|-------------------------|--|--------|
| 04-11     | 04-09      | 24388941100230164657602 | MILLERS ACE HARDWARE MCMURRAY PA       | 72.92  |
| 04-12     | 04-10      | 24013391101009800343045 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 38.45  |
| 04-14     | 04-12      | 24013391103009886413108 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 234.16 |
| 04-18     | 04-16      | 24388941107230182627036 | MILLERS ACE HARDWARE MCMURRAY PA       | 46.76  |
| 04-22     | 04-20      | 24387751111004033384091 | SEARS ROEBUCK 7974 MCMURRAY PA         | 9.65   |
| 05-02     | 04-29      | 24388941119230141085231 | MILLERS ACE HARDWARE MCMURRAY PA       | 27.85  |
| 05-02     | 04-29      | 24013391120010712491762 | NAPA AUTO PARTS OF MC MUR MC MURRAY PA | 93.18  |
| 05-04     | 05-03      | 24692161124000935258404 | THE UPS STORE 0902 MC MURRAY PA        | 20.95  |
| 05-04     | 05-04      | 24435651124207451300021 | HARTMAN INDEPENDENT CO. 7247456566 PA  | 32.90  |

# MORTON SALT, INC.

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A K+S Group Company

May 4, 2011

Peters Township  
610 East McMurray Road  
McMurray, PA 15317

Re: SHACOG Purchasing Alliance  
Bulk Ice Control Contract – Option Year

Dear Sir/Madam:

Morton values your business, and would like to continue supplying SHACOG members for another season. However, the index cited in the bid specifications (CPI-U US City average, ALL 1982-84 = 100) results in an insufficient return. Consequently, Morton is unable to continue the contractual relationship at the adjusted price.

Sincerely,



Thomas J. Butler  
Director, Highway Ice Control Sales and Marketing  
Morton Salt, Inc.





# County of Washington

COMMONWEALTH OF PENNSYLVANIA  
100 WEST BEAU STREET, SUITE 702  
WASHINGTON, PA 15301

COUNTY COMMISSIONERS  
**LARRY MAGGI**  
CHAIRMAN  
**BRACKEN BURNS**  
**DIANA IREY VAUGHAN**  
724-228-6724

DIRECTOR OF ADMINISTRATION  
**SCOTT H. FERGUS**  
724-228-6725  
CHIEF CLERK  
**MARY E. HELICKE**  
724-228-6723  
FAX: 724-228-6965

To: All Washington County Municipal Officials  
From: Board of Washington County Commissioners  
Subject: Urban County Qualification for Federal Fiscal Years 2012, 2013, and 2014  
Washington County, Pennsylvania  
Date: May 10, 2011

Since 1975, Washington County has qualified as an Urban County which has enabled the County to undertake the eligible community development projects that have been selected by your community. In order to continue this beneficial program for Fiscal Years 2012, 2013, and 2014, the County must meet the requalification requirements of the Housing and Community Development Act of 1974, as amended. In order to maintain its Urban County eligibility, the County needs the continued support of your municipality.

**In accordance with HUD requirements, we are notifying all communities in the enclosed memorandum that they cannot receive Urban County Community Development funds if they choose to be excluded from the Urban County.** Therefore, we urge you to continue your participation in the Urban County Program. The entire program has been developed on the premise that we would have, and continue to receive, 100% cooperation from each of our 66 municipalities which, to date, has been the case. While we do not anticipate any community choosing to be excluded from the program and thereby jeopardizing the funding under the Act, it is critical that you fully understand the potentially adverse consequences which could result from your election to be excluded from the Urban County.

**Our specific recommendation is that you take no action at all with regard to this matter, which will indicate to HUD that you intend to continue to have your population included and participate in the Urban County Community Development Program.** In the event you have any questions regarding this matter, please contact Brenda Williamson at the Redevelopment Authority of the County of Washington, 100 West Beau Street, Suite 603, Washington, Pennsylvania 15301, Phone: 724-228-6875.

The Urban County Community Development Program will continue to be used for eligible community development projects selected by each municipality's locally elected officials.

We thank you for your cooperation in enabling Washington County to requalify as an Urban County.

Sincerely,

Washington County Board of Commissioners

Larry Maggi, Chairman

Bracken Burns, Commissioner

Diana Irey Vaughan, Commissioner



# County of Washington

COMMONWEALTH OF PENNSYLVANIA  
100 WEST BEAU STREET, SUITE 702  
WASHINGTON, PA 15301

COUNTY COMMISSIONERS  
**LARRY MAGGI**  
CHAIRMAN  
**BRACKEN BURNS**  
**DIANA IREY VAUGHAN**  
724-228-6724

DIRECTOR OF ADMINISTRATION  
**SCOTT H. FERGUS**  
724-228-6725  
CHIEF CLERK  
**MARY E. HELICKE**  
724-228-6723  
FAX: 724-228-6965

## MEMORANDUM

To: All Washington County Communities

From: Board of Washington County Commissioners

Subject: Urban County Qualification Under the Housing and Community Development Act of 1974, as amended, for Federal Fiscal Years 2012, 2013, and 2014

Date: May 10, 2011

The U. S. Department of Housing and Urban Development (HUD) has directed us to notify your community that you may elect to be excluded from the County's Urban County Community Development Program for Federal Fiscal Years 2012, 2013, and 2014. If your municipality elects to be excluded from the County's Program, such election will be effective for the entire three-year period, unless your municipality specifically elects to be included in a succeeding year for the remainder of the three-year period. It should also be noted that your community cannot be the beneficiary of Urban County Community Development funding during the period of exclusion if it elects to be excluded.

As required by HUD, we must notify you of the following:

1. If your community chooses to remain with the urban county, it is ineligible to apply for grants under the HUD-Administered Small Cities or State Community Development Block Grant Programs while it is part of the urban county;
2. If your community chooses to remain with the urban county, it is also a participant in the HOME Investment Partnerships Program, although you are not precluded from applying for State HOME funds; and
3. If your community chooses to be excluded from the urban county program, your chief executive officer must notify the HUD Area Office, Moorehead Federal Building, 1000 Liberty Avenue, Suite 1000, Pittsburgh, PA 15222, AND the Redevelopment Authority of the County of Washington, 100 West Beau Street, Suite 603, Washington, Pennsylvania 15301, in writing, no later than June 3, 2011.

It is not necessary that you take any action regarding this matter unless you wish to be excluded from participation in the Urban County Program. Due to the critical importance of retaining each community's population in requalifying for Urban County funding, we would appreciate your directing any inquiries with regard to this matter to Brenda Williamson at the Redevelopment Authority, at 724-228-6875, prior to electing to be excluded from the Urban County.



Washington County  
Planning Commission

100 West Beau Street, Suite 701  
Washington, PA 15301-4470

RECEIVED

MAY 16 2011

Phone: 724-228-6811

Fax: 724-250-4110

County Commissioners:

Larry Maggi  
Chairman

Bracken Burns

Diana Irey Vaughan

Executive Director:  
Lisa L. Cessna

Board Members:

Richard Burig

Leslie P. Midla

Charles A. Crouse

Thomas Jennings

R. Christopher Wheat, P.E.

W. Ernest Watson

David B. Miller

## MEMORANDUM

May 13, 2011

**TO:** Washington County Municipal Officials and Staff

**FROM:** Jeffrey Leithauser, Development Manager  
Washington County Planning Commission

**SUBJECT:** DRAFT – 2040 Long Range Transportation and Development Plan

Meeting Announcement and Public Comments  
May 24, 2011, 5:00 p.m., Room 104, Courthouse Square  
100 West Beau Street, Washington, PA

Southwestern Pennsylvania Commission (SPC) will be hosting a Public Meeting to seek comment on the DRAFT – 2040 Long Range Transportation and Development Plan for Southwestern Pennsylvania. Please find attached the Public Notice announcing the Washington County meeting as well as the rest of the meetings throughout the region.

Oral and written comments will be taken by SPC representatives at each meeting. Written comments can also be submitted online at [www.spcregion.org](http://www.spcregion.org); by mail to: SPC Comments, 425 Sixth Ave., Suite 2500, Pittsburgh, PA 15219-1852; by fax to Comments, 412-391-9160; or by e-mail to [comments@spcregion.org](mailto:comments@spcregion.org). **All comments must be received by 4:00 p.m. on June 17, 2011.**

Additionally representatives will be available from PennDOT District 12-0 and the County Planning Commission to address questions related to transportation in the County.

Attachment  
XC: File

# NOTICE OF PUBLIC COMMENT PERIOD AND PUBLIC MEETINGS

## 2040 Long Range Transportation and Development Plan for Southwestern Pennsylvania

The Southwestern Pennsylvania Commission seeks comments from the public on important draft documents prior their adoption:

- 2040 Transportation and Development Plan for Southwestern Pennsylvania
- Environmental Justice Benefits and Burdens Assessment for the 2040 Plan
- Air Quality Conformity Determination for the Pittsburgh Transportation Management Area
- Southwestern Pennsylvania Public Transit Human Services Coordinated Transportation Plan Update

Starting May 18, 2011, these documents will be available for public review on the internet at [www.spcregion.org](http://www.spcregion.org), at offices of the Southwestern Pennsylvania Commission, at the Pittsburgh Department of City Planning, at County Planning offices, and at many public libraries around Southwestern Pennsylvania.

Attend a Public Participation Panel meeting to hear presentations, look at maps, ask questions, and submit your comments:

**May 24, 5:00 p.m., Room 104, Courthouse Square, 100 West Beau Street, Washington**

**May 25, 5:00 p.m., Conference Room, Fayette Chamber of Commerce, 65 West Main Street, Uniontown**

**May 26, 6:00 p.m., Public Meeting Room, County Government Center, 124 W. Diamond Street, Butler**

**May 31, 5:00 p.m., Commissioners Conference Room, County Courthouse, 810 Third Street, Beaver**

**June 1, 6:00 p.m., Large Group Instruction Room, Indiana Area Junior High, 245 N. Fifth Street, Indiana**

**June 2, 6:00 p.m., Commissioners Meeting Room, Lawrence County Courthouse, 430 Court Street, New Castle**

**June 7, 6:00 p.m., Commissioners Conference Room, Armstrong Courthouse Annex, 450 Market Street, Kittanning**

**June 7, 6:00 p.m., Commissioners Meeting Room, Courthouse Square, 2 N. Main Street, Greensburg**

**June 8, 6:00 p.m., 31st floor, Regional Enterprise Tower, 425 Sixth Avenue, Downtown Pittsburgh**

**June 9, 6:00 p.m., Waynesburg University, Stover Hall, 3<sup>rd</sup> Floor, Waynesburg**

Oral and written comments will be taken by SPC representatives at each meeting. Written comments can also be submitted online at [www.spcregion.org](http://www.spcregion.org); by mail to: SPC Comments, 425 Sixth Ave., Suite 2500, Pittsburgh, PA 15219-1852; by fax to Comments, 412-391-9160; or by e-mail to [comments@spcregion.org](mailto:comments@spcregion.org). **All comments must be received by 4:00 p.m. on June 17, 2011.**

The Southwestern Pennsylvania Commission will consider these draft documents for action at their meeting on June 27, 2011 at 4:30 p.m., Regional Enterprise Tower, 425 Sixth Avenue, 31st Floor, Pittsburgh, PA 15219-1852.

SPC is committed to compliance with the non-discrimination requirements of applicable civil rights statute, Executive Orders, regulations and policies. Meeting locations are accessible by persons with disabilities. Accommodations may be provided for those with special needs related to language, sight or hearing with 72 hours advance notice. If you have a request for special accommodations or desire additional information, please contact Matt Pavlosky at (412) 391-5590, Ext. 361, or [mpavlosky@spcregion.org](mailto:mpavlosky@spcregion.org).

### TRANSIT SERVICE INFORMATION

For information regarding transit services in Allegheny County call Port Authority Customer Service at 412-442-2000. For transit information in other counties, please visit: [www.commuteinfo.org/comm\\_trans.shtml](http://www.commuteinfo.org/comm_trans.shtml) or call 1-888-819-6110.

This notice satisfies the program-of-projects requirements of the Urbanized Area Formula Program of the Federal Transit Administration.

**ADMINISTRATION DEPARTMENT**  
**April 2011**

Personnel Matters—4 part time firefighters were interviewed for full time positions; David Caputo was promoted to full time. Fire Contract implementation meetings are being overseen by Mr. Lauer. Issues of a 10 hour daylight shift and temporary full time position was discussed.

Gas Drilling—We continue to develop a revised gas drilling ordinance, focusing on an overlay zone of 40 acre parcels plus placing compressor/processing stations in the I-1 district.

Crematory Challenge—This topic continues to dominate much of the time of the planning department and administration. Meetings with attorneys were held.

Magazine—We met with the new writer assigned to “In Peters” and started planning the June issue.

Quarterly Reviews—Meetings with Department Heads were held to review the first quarter.

Police Pension Committee—The annual meeting of the police pension committee was held. It also included a review of both Principal Pension plans, including investment performance and options. Principal was asked to meet with Police Officer to review DROP pension impacts. Also discussed were revisions to the Administration Plan for fire contributions/match.

Safety Committee—The new safety committee held its first meeting. The goal is to become certified by the state and to improve safety performance.

Chamber of Commerce—The manager spoke to the Peters Township business owners at the Chamber Luncheon attended by over 50 people.

## ADMINISTRATION DEPARTMENT

April 2011

### *Monthly Snapshots*

|                         |   |
|-------------------------|---|
| No-Lien Letters Issued: | 51  |
| Public/Legal Notices:   | 4   |
| Website Hits:           | 6026  |
| Action Line Submissions | 27  |
| Staff Meetings:         | 2 Department Head Meetings<br>Interview Fire Full time (2)-D. Coyle, N. McMullen<br>Dan Coyle Full Time decision<br>Pier Lee various personnel issues<br>David Holovack—Fire Contract Issues<br>Gas Ord./Crematory--William Johnson, Ed Zuk<br>In Community Magazine—Chris Evans, Tom Gromek<br>6 Staff Quarterly Review meetings<br>Police Pension Committee—J. Berquist, M. Carso, Margie Gillespie-Principal Financial<br>Fire Contract Review—D. Coyle, N. McMullen, P. Lauer<br>Safety Committee Meeting |
| Resident Meetings:      | Jerry McDevitt, John Kaman, William Johnson—Crematory<br>Kim Clackson, R. Ehrenberg, K. Yarsky, W. Johnson-Washington<br>Circle Easement<br>Ted Taylor, Emily Moldovan, Ed Zuk—Variance Decision  |
| Other Meetings:         | Character Counts<br>Copier bid meetings (3)<br>2 MEIT meetings<br>Tammy Ribar, William Johnson—Crematory<br>Chamber of Commerce-Presentation<br>SPC<br>Frank Siffrin Fire services  |
| Other                   | Workshop EQB/PCSA<br>Bebout Bridge Public Meeting<br>Character Counts Awards  |
| Reports                 | Workshop Report   |

**SUMMARY REPORT**

| Action Line Form   | Total     | Open      | Avg. Time still Open | Avg. Time to Complete | % of Requests with Initial Response within 1 Day(s) | % of Requests Resolved within 3 Day (s) |
|--|-----------|-----------|----------------------|-----------------------|---|---|
| <b>Branches/Brush Pick Up</b>  | 1         | 1         | 31.0                 | None Completed        | 0%  | 0%                                      |
| <b>Deer Management Program Sign Up</b>   | 1         | 1         | 43.0                 | None Completed        | 0%  | 0%                                      |
| <b>Miscellaneous Public Works</b>  | 5         | 3         | 28.0                 | < 1.0                 | 40%   | 40%                                     |
| <b>Municipal Center</b>  | 1         | 1         | 36.0                 | None Completed        | 0%  | 0%                                      |
| <b>Other - Nature of complaint not listed</b>                                    | 3         | 0         | None Open            | 2.0                   | 66.667%   | 66.667%                                 |
| <b>Other - Request for Information</b>   | 1         | 0         | None Open            | 2.0                   | 0%  | 100%                                    |
| <b>Parks and Recreation - Township Open Space and Landscaped Traffic Islands</b> | 1         | 0         | None Open            | 6.0                   | 0%  | 0%                                      |
| <b>Police Miscellaneous</b>  | 3         | 0         | None Open            | 9.0                   | 33.333%   | 0%                                      |
| <b>Sidewalk Repair</b>   | 1         | 0         | None Open            | < 1.0                 | 100%  | 100%                                    |
| <b>Storm Drainage/Erosion</b>  | 9         | 7         | 38.4                 | 25.5                  | 11.111%   | 0%                                      |
| <b>Street Improvements</b>   | 1         | 0         | None Open            | 5.0                   | 0%  | 0%                                      |
| <b>TOTAL</b>   | <b>27</b> | <b>13</b> | <b>35.6 days</b>     | <b>6.9 days</b>       |   |   |

**Peters Township Investments as of 4/30/2011**

|                      | Limit | Total       | General Fund | State Liquid Fuels Fund | Capital Projects Fund | Cable Television Fund | Community Fund | Solid Waste Services Fund |
|----------------------|-------|-------------|--------------|-------------------------|-----------------------|-----------------------|----------------|---------------------------|
| <b>Cash Balances</b> |       | \$6,891,060 | \$3,906,678  | \$465,587               | \$1,692,277           | \$767,933             | \$58,584       | \$341,803                 |

**Investment Limit by Type**

|                              |             |             |             |           |           |           |        |         |
|------------------------------|-------------|-------------|-------------|-----------|-----------|-----------|--------|---------|
| Pooled Investment Programs   | \$3,445,530 | \$2,917,627 | \$1,836,995 | \$465,545 | \$1,503   | \$613,584 | \$0    | \$0     |
| U.S. Securities <sup>1</sup> | 6,891,060   | \$890,562   | 524,199     | 0         | 307,778   | 0         | 58,584 | 341,803 |
| Commercial Banks             | 3,445,530   | \$3,082,871 | 1,545,485   | 42        | 1,382,995 | 154,349   | 0      | 0       |
| Savings and Loans            | 1,033,659   | \$0         | 0           | 0         | 0         | 0         | 0      | 0       |

**Investment Limit by Issuer**

|                    |             |             |           |         |           |           |          |           |
|--------------------|-------------|-------------|-----------|---------|-----------|-----------|----------|-----------|
| U.S. Securities    | \$6,891,060 | \$890,930   | \$524,199 | \$0     | \$307,778 | \$0       | \$58,953 | \$280,239 |
| Plgit              | 3,445,530   | \$2,347,550 | 1,266,918 | 465,545 | 1,503     | 613,584   | 0        | 0         |
| INVEST             | 3,445,530   | \$570,077   | 570,077   | 0       |           | 0         | 0        | 0         |
| Bank               |             |             |           |         |           |           |          |           |
| PNC Bank           | \$1,722,765 | \$874,893   | \$527,206 | \$42    | \$193,296 | \$154,349 | \$0      | \$0       |
| Gateway Bank       | 1,722,765   | \$0         |           | 0       |           | 0         | 0        | 0         |
| Charleroi Federal  | 1,722,765   | \$1,859,319 | 669,620   | 0       | 1,189,699 | 0         | 0        | 0         |
| Washington Federal | 1,722,765   | \$348,658   | 348,658   | 0       |           | 0         | 0        | 0         |

**Investments by Type**

|                         |  |             |           |         |           |           |          |           |
|-------------------------|--|-------------|-----------|---------|-----------|-----------|----------|-----------|
| Armada Fund             |  | \$890,562   | \$524,199 | \$0     | \$307,778 | \$0       | \$58,584 | \$341,803 |
| Money Market Accounts   |  |             |           |         |           |           |          |           |
| National City           |  | \$874,893   | \$527,206 | \$42    | \$193,296 | \$154,349 | \$0      | \$0       |
| Plgit                   |  | \$2,347,550 | 1,266,918 | 465,545 | 1,503     | 613,584   | 0        | 0         |
| INVEST                  |  | \$570,077   | 570,077   | 0       | 0         | 0         | 0        | 0         |
| Charleroi Federal       |  | \$540       | 540       |         |           |           |          |           |
| Certificates of Deposit |  |             |           |         |           |           |          |           |
| National City           |  | \$0         |           | \$0     | \$0       | \$0       | \$0      | \$0       |
| Gateway Bank            |  | \$0         | 0         | 0       | 0         | 0         | 0        | 0         |
| Charleroi Federal       |  | \$1,858,780 | 669,080   | 0       | 1,189,699 | 0         | 0        | 0         |
| Washington Federal      |  | \$348,658   | 348,658   | 0       | 0         | 0         | 0        | 0         |

**Return By Type of Investment**

|                    | Interest Rate | Term       |           |
|--------------------|---------------|------------|-----------|
| PLIGIT             | 0.03%         | Liquid     |           |
| PLIGIT Plus        | 0.05%         | 30 days    |           |
| INVEST             | 0.38%         | Liquid     |           |
| Armada Fund        | 0.04%         | Liquid     |           |
| CD                 |               |            | Balance   |
| Charleroi Federal  | 2.36%         | 2/3/2013   | \$523,334 |
| Charleroi Federal  | 5.17%         | 10/26/2013 | \$666,365 |
| Charleroi Federal  | 5.17%         | 10/26/2013 | \$665,044 |
| Washington Federal | 0.90%         | 2/18/2011  | \$348,658 |

1. Funds listed as invested in US Securities are invested in a the Armada Fund. The Armada Fund is a money market fund invested in short term US Securities

SELECTION CRITERIA: genledgr.fund="010000"

ACCOUNTING PERIOD: 4/11

## FUND - 010000 - GENERAL FUND

| ACCOUNT | TITLE                      | DEBITS       | CREDITS    |
|---------|----------------------------|--------------|------------|
| 000101  | CHECKING                   | 662,259.12   |            |
| 000102  | FLEX FUND                  | .00          |            |
| 000103  | PLGIT                      | 41.30        |            |
| 000104  | PLGIT PLUS                 | 1,266,876.24 |            |
| 000105  | PETTY CASH                 | 240.00       |            |
| 000106  | CERTIFICATES OF DEPOSIT    | 665,044.34   |            |
| 000109  | RECREATION ACCOUNT         | 4,575.50     |            |
| 000111  | HEALTH REIMBURSEMENT ACCT  | 125,627.67   |            |
| 000112  | PA INVEST                  | 570,077.29   |            |
| 000113  | POST RETIREMENT BENEFITS   | 348,658.41   |            |
| 000114  | GAMING FUNDS ACCOUNT       | 401,338.62   |            |
|         | TOTAL CASH                 | 4,044,738.49 | .00        |
| 000201  | ESCROW CHECKING            | 114,784.72   |            |
| 000202  | ESCROW FLEX                | 23,664.34    |            |
|         | TOTAL RETURNABLE DEPOSITS  | 138,449.06   | .00        |
| 000303  | DUE FROM CAPITAL PROJECTS  | .00          |            |
| 000305  | DUE FROM CABLE TV FUND     | .02          |            |
| 000306  | DUE FROM COMMUNITY FUND    | .00          |            |
| 000309  | DUE FROM POL PENSION FUND  | .00          |            |
| 000310  | DUE FROM SOLID WASTE FUND  | 50,000.00    |            |
| 000311  | DUE FROM FLEX SPEND ACCT   | 33,801.17    |            |
| 000320  | DUE FROM PAYROLL FUND      | .00          |            |
|         | TOTAL DUE FROM OTHER FUNDS | 83,801.19    | .00        |
| 000400  | OTHER GOVERNMENT           | .00          |            |
| 000402  | DUE FROM LOCAL GOVT        | 2,500.00     |            |
|         | TOTAL OTHER GOVERNMENT     | 2,500.00     | .00        |
| 000501  | REAL ESTATE TAXES          | 85,108.70    |            |
| 000502  | ASSESSMENT RECEIVABLE      | 48,265.87    |            |
| 000504  | EIT RECEIVABLE             | 995,318.08   |            |
| 000599  | OTHER RECEIVABLES          | 16,013.52    |            |
|         | TOTAL RECEIVABLES          | 1,144,706.17 | .00        |
| 000601  | PRE PAID EXPENSES          | 3,836.00     |            |
|         | TOTAL OTHER ASSETS         | 3,836.00     | .00        |
|         | TOTAL ASSETS               | 5,418,030.91 | .00        |
| 100101  | PAYROLL PAYABLE            | 359.00       |            |
| 100102  | FICA PAYABLE               | 27.46        |            |
| 100104  | COMP ABSENCES PAYABLE      |              | 7,248.07   |
| 100118  | PUB WRKS UNIFORMS          |              | .00        |
| 100199  | OTHER ACCOUNTS PAYABLE     |              | 1,602.69   |
|         | TOTAL ACCOUNTS PAYABLE     | 386.46       | 8,850.76   |
| 100201  | RETURNABLE DEPOSITS        |              | 138,449.06 |

SUNGARD PENTAMATION, INC. - FUND ACCOUNTING  
DATE: 05/17/11  
TIME: 14:05:14

PETERS TOWNSHIP  
PRINT BALANCE SHEETS BY FUND

SELECTION CRITERIA: genledgr.fund="010000"  
ACCOUNTING PERIOD: 4/11

FUND - 010000 - GENERAL FUND

| ACCOUNT - - - - -         | TITLE - - - - -         | DEBITS        | CREDITS       |
|---------------------------|-------------------------|---------------|---------------|
| TOTAL RETURNABLE DEPOSITS |                         | .00           | 138,449.06    |
| 100303                    | DUE TO CAPITAL PROJECTS |               | .00           |
| 100305                    | DUE TO CABLE TV FUND    |               | .00           |
| 100306                    | DUE TO COMMUNITY FUND   |               | .00           |
| 100320                    | TO DUE PAYROLL FUND     |               | .00           |
| TOTAL DUE TO OTHER FUNDS  |                         | .00           | .00           |
| 100400                    | DUE TO OTHER GOVTS      |               | .00           |
| 100402                    | DUE TO OTHER LOCAL GOVT |               | .00           |
| TOTAL DUE TO OTHER GOVTS  |                         | .00           | .00           |
| 100600                    | DEFERRED REVENUES       |               | 108,466.83    |
| TOTAL DEFERRED REVENUES   |                         | .00           | 108,466.83    |
| TOTAL LIABILITIES         |                         | 386.46        | 255,766.65    |
| TOTAL FUND EQUITY         |                         | 17,667,092.29 | 22,829,743.01 |
| TOTAL EQUITIES            |                         | 17,667,092.29 | 22,829,743.01 |
| TOTAL GENERAL FUND        |                         | 23,085,509.66 | 23,085,509.66 |
| TOTAL REPORT              |                         | 23,085,509.66 | 23,085,509.66 |

SELECTION CRITERIA: orgn.fund="010000"  
 ACCOUNTING PERIOD: 4/11

SORTED BY: FUND,1ST SUBTOTAL,2ND SUBTOTAL,ACCOUNT  
 TOTALED ON: FUND,1ST SUBTOTAL,2ND SUBTOTAL  
 PAGE BREAKS ON: FUND

FUND-010000 GENERAL FUND  
 1ST SUBTOTAL-310000 TAX REVENUE  
 2ND SUBTOTAL-310100 REAL ESTATE TAX

| ACCOUNT                        | TITLE              | BUDGET        | CURRENT YEAR |              |        | PRIOR YEAR    |              |              |        |
|--------------------------------|--------------------|---------------|--------------|--------------|--------|---------------|--------------|--------------|--------|
|                                |                    |               | REVENUE      | BALANCE      | %      | BUDGET        | REVENUE      | BALANCE      | %      |
| 310101                         | REAL ESTATE TAX CU | 4,027,000.00  | 759,079.48   | 3,267,920.52 | 18.85  | 4,271,000.00  | 672,003.48   | 3,598,996.52 | 15.73  |
| 310102                         | REAL ESTATE TAX PR | 18,000.00     | 24,050.42    | -6,050.42    | 133.61 | 18,000.00     | 15,718.01    | 2,281.99     | 87.32  |
| 310103                         | REAL ESTATE TAX LI | 50,000.00     | 10,128.00    | 39,872.00    | 20.26  | 50,000.00     | 1,536.39     | 48,463.61    | 3.07   |
| TOTAL REAL ESTATE TAX          |                    | 4,095,000.00  | 793,257.90   | 3,301,742.10 | 19.37  | 4,339,000.00  | 689,257.88   | 3,649,742.12 | 15.89  |
| 310210                         | REAL ESTATE TRANSF | 1,100,000.00  | 308,323.80   | 791,676.20   | 28.03  | 1,000,000.00  | 191,511.43   | 808,488.57   | 19.15  |
| TOTAL REAL ESTATE TRANSFER TAX |                    | 1,100,000.00  | 308,323.80   | 791,676.20   | 28.03  | 1,000,000.00  | 191,511.43   | 808,488.57   | 19.15  |
| 310301                         | EARNED INCOME TAX  | 4,535,000.00  | 1,336,284.87 | 3,198,715.13 | 29.47  | 4,343,000.00  | 1,831,201.27 | 2,511,798.73 | 42.16  |
| 310302                         | EARNED INCOME TAX  | 160,000.00    | 73,089.35    | 86,910.65    | 45.68  | 150,000.00    | 49,524.93    | 100,475.07   | 33.02  |
| TOTAL EARNED INCOME TAX        |                    | 4,695,000.00  | 1,409,374.22 | 3,285,625.78 | 30.02  | 4,493,000.00  | 1,880,726.20 | 2,612,273.80 | 41.86  |
| 310410                         | MECHANICAL DEVICE  | 4,500.00      | 5,700.00     | -1,200.00    | 126.67 | 5,272.00      | 3,800.00     | 1,472.00     | 72.08  |
| 310420                         | LOCAL SERVICES TAX | 280,000.00    | 76,125.01    | 203,874.99   | 27.19  | 275,000.00    | 96,122.56    | 178,877.44   | 34.95  |
| TOTAL OTHER TAXES              |                    | 284,500.00    | 81,825.01    | 202,674.99   | 28.76  | 280,272.00    | 99,922.56    | 180,349.44   | 35.65  |
| TOTAL TAX REVENUE              |                    | 10,174,500.00 | 2,592,780.93 | 7,581,719.07 | 25.48  | 10,112,272.00 | 2,861,418.07 | 7,250,853.93 | 28.30  |
| 320110                         | STREET OPENING     | 8,000.00      | 9,100.00     | -1,100.00    | 113.75 | 7,000.00      | 3,600.00     | 3,400.00     | 51.43  |
| TOTAL LICENSES & PERMITS       |                    | 8,000.00      | 9,100.00     | -1,100.00    | 113.75 | 7,000.00      | 3,600.00     | 3,400.00     | 51.43  |
| 320210                         | COURT FINES        | 1,500.00      | 298.27       | 1,201.73     | 19.88  | 1,000.00      | 1,163.42     | -163.42      | 116.34 |
| 320220                         | VEHICLE VIOLATIONS | 65,000.00     | 17,743.22    | 47,256.78    | 27.30  | 47,500.00     | 14,853.65    | 32,646.35    | 31.27  |
| 320230                         | VIOLATIONS OF ORDI | 30,000.00     | 355.00       | 29,645.00    | 1.18   | 26,750.00     | 7,446.97     | 19,303.03    | 27.84  |
| TOTAL FINES & FORFEITS         |                    | 96,500.00     | 18,396.49    | 78,103.51    | 19.06  | 75,250.00     | 23,464.04    | 51,785.96    | 31.18  |
| 320310                         | INTEREST           | 32,500.00     | 757.43       | 31,742.57    | 2.33   | 60,000.00     | 1,466.45     | 58,533.55    | 2.44   |
| TOTAL INTEREST                 |                    | 32,500.00     | 757.43       | 31,742.57    | 2.33   | 60,000.00     | 1,466.45     | 58,533.55    | 2.44   |
| 320410                         | BEVERAGE LICENSES  | 7,250.00      | 275.00       | 6,975.00     | 3.79   | 6,950.00      | 600.00       | 6,350.00     | 8.63   |
| 320420                         | FOREIGN CASUALTY   | 295,000.00    | .00          | 295,000.00   | .00    | 278,000.00    | .00          | 278,000.00   | .00    |
| 320430                         | FOREIGN FIRE INSUR | 121,000.00    | .00          | 121,000.00   | .00    | 107,510.00    | .00          | 107,510.00   | .00    |
| 320440                         | PURTA              | 13,672.00     | .00          | 13,672.00    | .00    | 13,000.00     | .00          | 13,000.00    | .00    |
| 320460                         | GAMING FUNDS       | 200,660.00    | .00          | 200,660.00   | .00    | .00           | .00          | .00          | .00    |
| 320490                         | STATE GRANT        | 62,000.00     | 172,182.91   | -110,182.91  | 277.71 | 62,000.00     | 111,948.81   | -49,948.81   | 180.56 |
| TOTAL INTERGOVERNMENTAL TRANS  |                    | 699,582.00    | 172,457.91   | 527,124.09   | 24.65  | 467,460.00    | 112,548.81   | 354,911.19   | 24.08  |
| 320510                         | ZONING & SUBDIVISI | 30,000.00     | 9,234.25     | 20,765.75    | 30.78  | 36,000.00     | 8,980.60     | 27,019.40    | 24.95  |
| 320511                         | BUILDING PERMIT    | 200,000.00    | 161,065.73   | 38,934.27    | 80.53  | 190,000.00    | 47,281.10    | 142,718.90   | 24.88  |
| 320520                         | SALE OF MATERIAL   | 50,000.00     | 1,490.40     | 48,509.60    | 2.98   | 50,000.00     | 1,290.40     | 48,709.60    | 2.58   |
| 320530                         | TAX COLLECTION FEE | 98,375.00     | .00          | 98,375.00    | .00    | 112,875.00    | .00          | 112,875.00   | .00    |
| 320540                         | POLICE SERVICES    | 12,000.00     | 130.00       | 11,870.00    | 1.08   | 12,000.00     | 3,297.83     | 8,702.17     | 27.48  |
| 320550                         | STATE ROAD MAINTEN | 41,500.00     | 645.68       | 40,854.32    | 1.56   | 40,000.00     | .00          | 40,000.00    | .00    |
| 320560                         | RECREATION FEES    | 210,000.00    | 88,089.23    | 121,910.77   | 41.95  | 210,000.00    | 78,170.34    | 131,829.66   | 37.22  |
| 320561                         | TENNIS FEES        | 140,000.00    | 4,036.00     | 135,964.00   | 2.88   | 150,000.00    | 2,809.00     | 147,191.00   | 1.87   |
| 320562                         | PARK FEES          | 5,000.00      | 2,310.00     | 2,690.00     | 46.20  | 5,000.00      | 2,680.00     | 2,320.00     | 53.60  |

SUNGARD PENTAMATION, INC. - FUND ACCOUNTING  
 DATE: 05/17/11  
 TIME: 14:05:50

PETERS TOWNSHIP  
 REVENUE COMPARISON REPORT

PAGE NUMBER: 2  
 REVCOMP1

SELECTION CRITERIA: orgn.fund="010000"  
 ACCOUNTING PERIOD: 4/11

SORTED BY: FUND,1ST SUBTOTAL,2ND SUBTOTAL,ACCOUNT  
 TOTALED ON: FUND,1ST SUBTOTAL,2ND SUBTOTAL  
 PAGE BREAKS ON: FUND

FUND-010000 GENERAL FUND  
 1ST SUBTOTAL-320000 NON-TAX REVENUES  
 2ND SUBTOTAL-320500 CHARGES FOR SERVICES

| ACCOUNT | TITLE                      | BUDGET        | CURRENT YEAR |              |       | PRIOR YEAR    |              |              |       |
|---------|----------------------------|---------------|--------------|--------------|-------|---------------|--------------|--------------|-------|
|         |                            |               | REVENUE      | BALANCE      | %     | BUDGET        | REVENUE      | BALANCE      | %     |
| 320563  | FIRE STN RENTALS           | 42,000.00     | 14,000.00    | 28,000.00    | 33.33 | 42,000.00     | 14,000.00    | 28,000.00    | 33.33 |
| 320570  | BURNING PERMITS            | .00           | 50.00        | -50.00       | .00   | .00           | .00          | .00          | .00   |
|         | TOTAL CHARGES FOR SERVICES | 828,875.00    | 281,051.29   | 547,823.71   | 33.91 | 847,875.00    | 158,509.27   | 689,365.73   | 18.69 |
| 320710  | CONTRIBUTIONS              | .00           | .00          | .00          | .00   | 13,012.00     | 4,643.12     | 8,368.88     | 35.68 |
|         | TOTAL CONTRIBUTIONS        | .00           | .00          | .00          | .00   | 13,012.00     | 4,643.12     | 8,368.88     | 35.68 |
| 329910  | MISCELLANEOUS              | 25,000.00     | 7,725.44     | 17,274.56    | 30.90 | 22,000.00     | 8,647.77     | 13,352.23    | 39.31 |
|         | TOTAL MISCELLANEOUS        | 25,000.00     | 7,725.44     | 17,274.56    | 30.90 | 22,000.00     | 8,647.77     | 13,352.23    | 39.31 |
|         | TOTAL NON-TAX REVENUES     | 1,690,457.00  | 489,488.56   | 1,200,968.44 | 28.96 | 1,492,597.00  | 312,879.46   | 1,179,717.54 | 20.96 |
|         | TOTAL GENERAL FUND         | 11,864,957.00 | 3,082,269.49 | 8,782,687.51 | 25.98 | 11,604,869.00 | 3,174,297.53 | 8,430,571.47 | 27.35 |
|         | TOTAL REPORT               | 11,864,957.00 | 3,082,269.49 | 8,782,687.51 | 25.98 | 11,604,869.00 | 3,174,297.53 | 8,430,571.47 | 27.35 |

SUNGARD PENTAMATION, INC. - FUND ACCOUNTING  
 DATE: 05/17  
 TIME: 14:06.

PETERS TOWN  
 EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1  
 EXPCOMP1

SELECTION CRITERIA: orgn.fund="010000"  
 ACCOUNTING PERIOD: 4/11

SORTED BY: FUND,DIVISION,1ST SUBTOTAL,ACCOUNT  
 TOTALED ON: FUND,DIVISION,1ST SUBTOTAL  
 PAGE BREAKS ON: FUND,DIVISION

FUND-010000 GENERAL FUND  
 DIVISION-011110 COUNCIL  
 1ST SUBTOTAL-410100 SALARY & WAGES

| ACCOUNT                   | ----- CURRENT YEAR ----- |              |           |       | ----- PRIOR YEAR ----- |              |           |       |
|---------------------------|--------------------------|--------------|-----------|-------|------------------------|--------------|-----------|-------|
|                           | BUDGET                   | EXPENDITURES | BALANCE   | %     | BUDGET                 | EXPENDITURES | BALANCE   | %     |
| 410101 REGULAR WAGES      | 21,000.00                | 4,575.00     | 16,425.00 | 21.79 | 21,000.00              | 4,425.00     | 16,575.00 | 21.07 |
| TOTAL-410100 SALARY & WAG | 21,000.00                | 4,575.00     | 16,425.00 | 21.79 | 21,000.00              | 4,425.00     | 16,575.00 | 21.07 |
| 410201 FICA               | 1,607.00                 | 350.00       | 1,257.00  | 21.78 | 1,607.00               | 338.55       | 1,268.45  | 21.07 |
| TOTAL-410200 FRINGE BENEF | 1,607.00                 | 350.00       | 1,257.00  | 21.78 | 1,607.00               | 338.55       | 1,268.45  | 21.07 |
| TOTAL-011110 COUNCIL      | 22,607.00                | 4,925.00     | 17,682.00 | 21.79 | 22,607.00              | 4,763.55     | 17,843.45 | 21.07 |

SUNGARD PENTAMATION, INC. - FUND ACCOUNTING  
 DATE: 05/17/11  
 TIME: 14:06:10

PETERS TOWNSHIP  
 EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 2  
 EXPCOMPL

SELECTION CRITERIA: orgn.fund="010000"  
 ACCOUNTING PERIOD: 4/11

SORTED BY: FUND,DIVISION,1ST SUBTOTAL,ACCOUNT  
 TOALED ON: FUND,DIVISION,1ST SUBTOTAL  
 PAGE BREAKS ON: FUND,DIVISION

FUND-010000 GENERAL FUND  
 DIVISION-011210 MANAGER  
 1ST SUBTOTAL-410100 SALARY & WAGES

| ACCOUNT                   | CURRENT YEAR |              |            |       | PRIOR YEAR |              |            |        |
|---------------------------|--------------|--------------|------------|-------|------------|--------------|------------|--------|
|                           | BUDGET       | EXPENDITURES | BALANCE    | %     | BUDGET     | EXPENDITURES | BALANCE    | %      |
| 410101 REGULAR WAGES      | 329,800.00   | 106,198.44   | 223,601.56 | 32.20 | 322,000.00 | 103,121.06   | 218,878.94 | 32.03  |
| 410102 O/T WAGES          | .00          | 986.26       | -986.26    | .00   | .00        | 485.59       | -485.59    | .00    |
| TOTAL-410100 SALARY & WAG | 329,800.00   | 107,184.70   | 222,615.30 | 32.50 | 322,000.00 | 103,606.65   | 218,393.35 | 32.18  |
| 410201 FICA               | 25,230.00    | 8,031.76     | 17,198.24  | 31.83 | 24,633.00  | 7,769.10     | 16,863.90  | 31.54  |
| TOTAL-410200 FRINGE BENEF | 25,230.00    | 8,031.76     | 17,198.24  | 31.83 | 24,633.00  | 7,769.10     | 16,863.90  | 31.54  |
| 420100 OPERATING SUPPLIES | 16,300.00    | 4,622.83     | 11,677.17  | 28.36 | 15,500.00  | 5,270.15     | 10,229.85  | 34.00  |
| 420600 MINOR EQUIPMENT    | 1,000.00     | .00          | 1,000.00   | .00   | 1,700.00   | .00          | 1,700.00   | .00    |
| TOTAL-420000 SUPPLIES     | 17,300.00    | 4,622.83     | 12,677.17  | 26.72 | 17,200.00  | 5,270.15     | 11,929.85  | 30.64  |
| 430050 BANKING FEES       | .00          | .00          | .00        | .00   | .00        | 125.00       | -125.00    | .00    |
| 430101 TELEPHONE          | 11,500.00    | 2,179.06     | 9,320.94   | 18.95 | 11,000.00  | 2,362.01     | 8,637.99   | 21.47  |
| 430200 ADVERTISING & PRIN | 16,100.00    | 4,263.75     | 11,836.25  | 26.48 | 17,000.00  | 2,255.14     | 14,744.86  | 13.27  |
| 430302 BONDS              | 1,000.00     | 975.00       | 25.00      | 97.50 | 1,000.00   | 975.00       | 25.00      | 97.50  |
| 430700 CONTRACTED SERVICE | 1,500.00     | .00          | 1,500.00   | .00   | 1,300.00   | 1,304.08     | -4.08      | 100.31 |
| 439900 MISCELLANEOUS SERV | 27,000.00    | 17,638.31    | 9,361.69   | 65.33 | 27,000.00  | 13,540.51    | 13,459.49  | 50.15  |
| TOTAL-430000 SERVICES     | 57,100.00    | 25,056.12    | 32,043.88  | 43.88 | 57,300.00  | 20,561.74    | 36,738.26  | 35.88  |
| TOTAL-011210 MANAGER      | 429,430.00   | 144,895.41   | 284,534.59 | 33.74 | 421,133.00 | 137,207.64   | 283,925.36 | 32.58  |

SUNGARD PENTAMATION, INC. - FUND ACCOUNTING  
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 TIME: 14:06

PETERS TOWN  
 EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 3  
 EXPCOMP1

SELECTION CRITERIA: orgn.fund="010000"  
 ACCOUNTING PERIOD: 4/11

SORTED BY: FUND,DIVISION,1ST SUBTOTAL,ACCOUNT  
 TOTALED ON: FUND,DIVISION,1ST SUBTOTAL  
 PAGE BREAKS ON: FUND,DIVISION

FUND-010000 GENERAL FUND  
 DIVISION-011220 SPECIAL PROJECTS  
 1ST SUBTOTAL-420000 SUPPLIES

| ACCOUNT                   | ----- CURRENT YEAR ----- |              |          |       | ----- PRIOR YEAR ----- |              |          |       |
|---------------------------|--------------------------|--------------|----------|-------|------------------------|--------------|----------|-------|
|                           | BUDGET                   | EXPENDITURES | BALANCE  | %     | BUDGET                 | EXPENDITURES | BALANCE  | %     |
| 420100 OPERATING SUPPLIES | 3,000.00                 | 1,496.56     | 1,503.44 | 49.89 | 3,000.00               | 1,741.36     | 1,258.64 | 58.05 |
| TOTAL-420000 SUPPLIES     | 3,000.00                 | 1,496.56     | 1,503.44 | 49.89 | 3,000.00               | 1,741.36     | 1,258.64 | 58.05 |
| 439900 MISCELLANEOUS SERV | 6,500.00                 | 2,442.65     | 4,057.35 | 37.58 | 10,000.00              | 3,186.80     | 6,813.20 | 31.87 |
| TOTAL-430000 SERVICES     | 6,500.00                 | 2,442.65     | 4,057.35 | 37.58 | 10,000.00              | 3,186.80     | 6,813.20 | 31.87 |
| TOTAL-011220 SPECIAL PROJ | 9,500.00                 | 3,939.21     | 5,560.79 | 41.47 | 13,000.00              | 4,928.16     | 8,071.84 | 37.91 |

SUNGARD PENTAMATION, INC. - FUND ACCOUNTING  
 DATE: 05/17/11  
 TIME: 14:06:10

PETERS TOWNSHIP  
 EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 4  
 EXPCOMP1

SELECTION CRITERIA: orgn.fund="010000"  
 ACCOUNTING PERIOD: 4/11

SORTED BY: FUND,DIVISION,1ST SUBTOTAL,ACCOUNT  
 TOTALED ON: FUND,DIVISION,1ST SUBTOTAL  
 PAGE BREAKS ON: FUND,DIVISION

FUND-010000 GENERAL FUND  
 DIVISION-011230 TAX COLLECTION  
 1ST SUBTOTAL-420000 SUPPLIES

| ACCOUNT                   | ----- CURRENT YEAR ----- |              |            |        | ----- PRIOR YEAR ----- |              |            |       |
|---------------------------|--------------------------|--------------|------------|--------|------------------------|--------------|------------|-------|
|                           | BUDGET                   | EXPENDITURES | BALANCE    | %      | BUDGET                 | EXPENDITURES | BALANCE    | %     |
| 420100 OPERATING SUPPLIES | 750.00                   | 1,001.48     | -251.48    | 133.53 | 750.00                 | 80.59        | 669.41     | 10.75 |
| TOTAL-420000 SUPPLIES     | 750.00                   | 1,001.48     | -251.48    | 133.53 | 750.00                 | 80.59        | 669.41     | 10.75 |
| 430302 BONDS              | 5,000.00                 | 4,451.00     | 549.00     | 89.02  | 5,000.00               | 4,451.00     | 549.00     | 89.02 |
| 430700 CONTRACTED SERVICE | 191,000.00               | 35,918.69    | 155,081.31 | 18.81  | 220,000.00             | 16,154.06    | 203,845.94 | 7.34  |
| TOTAL-430000 SERVICES     | 196,000.00               | 40,369.69    | 155,630.31 | 20.60  | 225,000.00             | 20,605.06    | 204,394.94 | 9.16  |
| TOTAL-011230 TAX COLLECTI | 196,750.00               | 41,371.17    | 155,378.83 | 21.03  | 225,750.00             | 20,685.65    | 205,064.35 | 9.16  |