

COMMITTEE MEETING AGENDA
JUNE 20, 2016
6:30 P.M.

OTHER

- 1. Receptionist Position**
- 2. Ethics Committee**
- 3. Greenspace Designate for Cemetery Lane Property**

***EXECUTIVE SESSION TO FOLLOW**

**ROSS TOWNSHIP BOARD OF COMMISSIONERS
TENTATIVE AGENDA**

JUNE 20, 2016

7:30 P.M.

**CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL
INVOCATION**

PUBLIC COMMENT ON AGENDA ITEMS (5 minute limit)

PETITIONS AND COMPLAINTS –

PUBLIC HEARING - Resolution No. 2207 – Approving the request for an Inter-Municipal transfer of restaurant Liquor License no. R-18340 into the Township of Ross

RESOLUTIONS TO BE ADOPTED

Resolution No. 2208 – Designating Joe Wadlow as Veteran of the Year

ORDINANCES TO BE INTRODUCED

ORDINANCES TO BE ENACTED

Ordinance No. 2373 – “Permit Parking Only” on the Northern Side of Winter Avenue between Perry Highway and Perrysville Road. The southern side will remain no parking.

Ordinance No. 2374 – “No Parking” on both sides of Richmond Circle from the Ross Elementary Gate to Twin Oaks.

Ordinance No. 2375 – “No Parking” on the East side of Oak Street, from the intersection of Grant Avenue and 30 feet onto Oak.

Ordinance No. 2376 – Amending Ordinance No. 2237 of May 2007 to amend the “No Parking” on the Northern side of Grant Avenue. No Parking from Trion Road to 30 feet back on the Northern side of Grant Avenue. Parking would be permitted from 30 feet and back on the Northern Side of Grant Avenue.”

Ordinance No. 2377 – Installing a Stop Sign on Peony Avenue traveling west at Timberlane Drive.

Ordinance No. 2378 - Installing a Stop Sign on Timberlane Drive easterly direction at the intersection with Peony Avenue.

CONSENT AGENDA

1. Approval of Minutes – May 16, 2016
2. Payment of Bills and Financial Report

PLANNING COMMISSION –

Z-16-1 – Hamister Hospitality Fund, L.P. requesting Conditional Use approval to operate an assisted living facility in a former LaQuinta Inn on property located at 4859 McKnight Road in a C-1 Zoning District of the 8th Ward.

PLANNING/ZONING DEVELOPMENT COMMITTEE REPORT
SOLICITOR'S REPORT
RECREATION COMMITTEE REPORT

ADMINISTRATION/LEGISLATIVE COMMITTEE REPORT

1. Board motion to authorize Township Manager to advertise and hire the position of Receptionist.

PUBLIC WORKS COMMITTEE REPORT

PUBLIC SAFETY/POLICE COMMITTEE REPORT

PUBLIC SAFETY/FIRE/FIRE POLICE/EMS COMMITTEE REPORT

MANAGER'S REPORT –

COMMISSIONERS COMMENTS

Daniel DeMarco
Grace Stanko
David J. Mikec
Lana Mazur
Stephen L. Korbelt
Richard Avon
Patrick Mullin
Jack Betkowski
Jeremy Shaffer

CITIZEN COMMENTS (*5 minute limit*)

ADJOURNMENT

RESOLUTION NO. 2207**ROSS TOWNSHIP****ALLEGHENY COUNTY, PENNSYLVANIA**

A RESOLUTION OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING THE TRANSFER OF RESTAURANT LIQUOR LICENSE NO. R-18340 INTO THE TOWNSHIP OF ROSS.

WHEREAS, Act 141 of 2000 ("the Act") authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if, as in the Township of Ross, sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

WHEREAS, the Act requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant's submission of an application to the Pennsylvania Liquor Control Board; and

WHEREAS, the Liquor Code stipulates that, prior to adoption of a resolution by the receiving municipality, at least one hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding applicant's intent to transfer a liquor license into the receiving municipality; and

WHEREAS, an application for transfer filed under the Act must contain a copy of the resolution adopted by the municipality approving the transfer of a liquor license into the municipality.

NOW, THEREFORE, BE IT RESOLVED that Thai Red Curry, LLC has requested the approval of the Board of Commissioners of Ross Township for the proposed transfer of Pennsylvania restaurant liquor license no. R-18340 from JJN Kids Corporation, 1608 Route 8, Shaler Township, Glenshaw, Allegheny County, PA 15116 to Thai Red Curry, LLC to restaurant facilities located at 5439 Babcock Boulevard, Suite 104-105, Ross Township, Pittsburgh, Allegheny County, PA 15237 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED that the Board of Commissioners of Ross Township has held a properly advertised public hearing pursuant to the notice provisions of Section 102 of the Liquor Code to receive comments on the proposed liquor license transfer; and

BE IT FURTHER RESOLVED that the Township of Ross approves, by adoption of this Resolution, the proposed inter-municipal transfer of restaurant liquor license no. R-18340 into the Township of Ross by Red Thai Curry, LLC; and

BE IT FURTHER RESOLVED that transfers, designations and assignments of licenses hereunder is subject to approval by the Pennsylvania Liquor Control Board.

BE IT DULY RESOLVED by the Board of Commissioners of the Township of Ross at a regularly convened meeting held on the 20th day of June, 2016.

ATTEST:

TOWNSHIP OF ROSS:

Douglas Sample
Manager/Secretary

By: _____
Jeremy Shaffer, President
Board of Commissioners

ORDINANCE NO. 2373

ROSS TOWNSHIP

ALLEGHENY COUNTY, PENNSYLVANIA

AN ORDINANCE OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES, CHAPTER 15, MOTOR VEHICLES AND TRAFFIC, § 412, PARKING BY PERMIT ONLY, TO INCLUDE A “PERMIT PARKING ONLY” SECTION AT THE FOLLOWING LOCATION: THE NORTHERN SIDE OF WINTER AVENUE BETWEEN PERRY HIGHWAY AND PERRYSVILLE ROAD.

WHEREAS, the Ross Township Board of Commissioners, Allegheny County, Pennsylvania, has the authority to adopt regulations restricting and regulating parking on streets located within the Township limits; and

WHEREAS, in order to promote and protect the health, safety and welfare of the residents of Ross Township, and on the recommendation of the Ross Township Traffic Advisory Board, the Ross Township Board of Commissioners has determined it necessary to designate a “Permit Parking Only” section on the Northern Side of Winter Avenue between Perry Highway and Perrysville Road.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, BY THE BOARD OF COMMISSIONERS OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AND IT IS HEREBY ORDAINED AND ENACTED BY AND WITH THE SAME THAT:

SECTION 1:

The aforementioned Title/Summary and Whereas clauses are incorporated herein by reference, the same as if set forth fully at length.

SECTION 2:

Chapter 15 of the Code of Ordinances § 412, Parking By Permit Only, is hereby amended to state that parking shall be prohibited at all times in the following locations except by special permit issued by the Ross Township Police Department:

Street	Side	Between
Winter Avenue	Northern	Perry Highway and Perrysville Road

SECTION 3:

The Southern Side of Winter Avenue shall remain a “No Parking” section.

SECTION 4:

The removal, erection, and maintenance of all necessary signage are hereby authorized. Said signage shall be placed so as to properly notify all vehicular traffic of the imposed regulations.

SECTION 5:

The appropriate Officers of Ross Township are hereby authorized and directed to execute any and all documents necessary to effectuate the purposes of this Ordinance.

SECTION 6:

Any ordinance or part thereof in conflict herewith is hereby repealed to the extent of said conflict.

**ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF
ROSS TOWNSHIP THIS 20th DAY OF JUNE, 2016.**

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Township Manager

By: _____
Jeremy Shaffer, President
Board of Commissioners

ORDINANCE NO. 2374

ROSS TOWNSHIP

ALLEGHENY COUNTY, PENNSYLVANIA

AN ORDINANCE OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES, CHAPTER 15, MOTOR VEHICLES AND TRAFFIC, TO ADD § 15-413, “NO STOPPING, STANDING, OR PARKING,” AND TO INCLUDE IN § 15-413 A “NO STOPPING, STANDING, OR PARKING” ZONE AT THE FOLLOWING LOCATION: BOTH SIDES OF RICHMOND CIRCLE FROM THE ROSS ELEMENTARY SCHOOL GATE NORTHBOUND TO TWIN OAKS DRIVE.

WHEREAS, the Ross Township Board of Commissioners, Allegheny County, Pennsylvania, has the authority to adopt regulations restricting and regulating parking on streets located within the Township limits; and

WHEREAS, in order to promote and protect the health, safety and welfare of the residents of Ross Township, and on the recommendation of the Ross Township Traffic Advisory Board, the Ross Township Board of Commissioners has determined it necessary to add § 15-413, “No Stopping, Standing, or Parking” to its Code of Ordinances and to designate a “No Stopping, Standing, or Parking” zone on both sides of Richmond Circle from the Ross Elementary School Gate Northbound to Twin Oaks Drive.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, BY THE BOARD OF COMMISSIONERS OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AND IT IS HEREBY ORDAINED AND ENACTED BY AND WITH THE SAME THAT:

SECTION 1:

The aforementioned Title/Summary and Whereas clauses are incorporated herein by reference, the same as if set forth fully at length.

SECTION 2:

Chapter 15 of the Code of Ordinances shall be amended to add a new section at section number “§ 15-413” with the title “No Stopping, Standing, or Parking.” which shall include the following language:

Stopping, standing, or parking shall be prohibited at all times in the following locations:

Street	Side	Between
Richmond Circle	Both	Ross Elementary School Gate and Twin Oaks Drive

SECTION 3:

The removal, erection, and maintenance of all necessary signage are hereby authorized to designate both sides of the section of Richmond Circle between the Ross Elementary School Gate and Twin Oaks Drive as a "No Stopping, Standing, or Parking" section. Said signage shall be placed so as to properly notify all vehicular traffic of the imposed regulations.

SECTION 4:

The appropriate Officers of Ross Township are hereby authorized and directed to execute any and all documents necessary to effectuate the purposes of this Ordinance.

SECTION 5:

Any ordinance or part thereof in conflict herewith is hereby repealed to the extent of said conflict.

ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF ROSS TOWNSHIP THIS 20TH DAY OF JUNE, 2016.

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Township Manager

By _____
Jeremy Shaffer, President
Board of Commissioners

ORDINANCE NO. 2375

ROSS TOWNSHIP

ALLEGHENY COUNTY, PENNSYLVANIA

AN ORDINANCE OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES, CHAPTER 15, MOTOR VEHICLES AND TRAFFIC, § 403, PARKING PROHIBITED AT ALL TIMES IN CERTAIN LOCATIONS, TO INCLUDE A “NO PARKING” SECTION AT THE FOLLOWING LOCATION: THE EAST SIDE OF OAK STREET FROM GRANT AVENUE 30 FEET NORTHBOUND.

WHEREAS, the Ross Township Board of Commissioners, Allegheny County, Pennsylvania, has the authority to adopt regulations restricting and regulating parking on streets located within the Township limits; and

WHEREAS, in order to promote and protect the health, safety and welfare of the residents of Ross Township, and on the recommendation of the Ross Township Traffic Advisory Board, the Ross Township Board of Commissioners has determined it necessary to designate a “No Parking” section on the East Side of Oak Street from the Grant Avenue intersection 30 feet Northbound.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, BY THE BOARD OF COMMISSIONERS OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AND IT IS HEREBY ORDAINED AND ENACTED BY AND WITH THE SAME THAT:

SECTION 1:

The aforementioned Title/Summary and Whereas clauses are incorporated herein by reference, the same as if set forth fully at length.

SECTION 2:

Chapter 15 of the Code of Ordinances § 403, Parking Prohibited At All Times In Certain Locations, is hereby amended to include that parking shall be prohibited at all times in the following locations:

Street	Side	Between
Oak Street	East	Grant Avenue intersection and 30 feet Northbound

SECTION 3:

The removal, erection, and maintenance of all necessary signage are hereby authorized. Said signage shall be placed so as to properly notify all vehicular traffic of the imposed regulations.

SECTION 4:

The appropriate Officers of Ross Township are hereby authorized and directed to execute any and all documents necessary to effectuate the purposes of this Ordinance.

SECTION 5:

Any ordinance or part thereof in conflict herewith is hereby repealed to the extent of said conflict.

**ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF
ROSS TOWNSHIP THIS 20TH DAY OF JUNE, 2016.**

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Township Manager

By: _____
Jeremy Shaffer, President
Board of Commissioners

ORDINANCE NO. 2376

ROSS TOWNSHIP

ALLEGHENY COUNTY, PENNSYLVANIA

AN ORDINANCE OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING ORDINANCE NUMBER 2237 OF MAY 2007 TO AMEND THE “NO PARKING” SECTION ON THE NORTHERN SIDE OF GRANT AVENUE TO ALLOW FOR A PARKING PERMITTED SECTION.

WHEREAS, the Ross Township Board of Commissioners has enacted Ordinance 2237 of May 2007 which amended the Ross Township Code of Ordinances at Chapter 15, Motor Vehicles and Traffic, § 403, Parking Prohibited at All Times in Certain Locations, by adding a “No Parking” section on the Northern Side of Grant Avenue; and

WHEREAS, in order to promote and protect the health, safety and welfare of the residents of Ross Township, and on the recommendation of the Ross Township Traffic Advisory Board, the Ross Township Board of Commissioners has determined it necessary to amend Ordinance 2237 to designate a portion of the previous “No Parking” section on the Northern Side of Grant Avenue as a parking permitted section.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, BY THE BOARD OF COMMISSIONERS OF ROSS TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AND IT IS HEREBY ORDAINED AND ENACTED BY AND WITH THE SAME THAT:

SECTION 1:

The aforementioned Title/Summary and Whereas clauses are incorporated herein by reference, the same as if set forth fully at length.

SECTION 2:

Ordinance 2237 of May 2007 is hereby amended to state that parking shall be prohibited at all times in the following location:

Street	Side	Between
Grant Avenue	Northern	Trion Road to 30 feet west on Grant Ave

SECTION 3:

The removal of existing “No Parking” signs is hereby authorized in order to designate the Northern Side of Grant Avenue from 30 feet west of Trion Road and beyond as a parking permitted section.

SECTION 4:

The erection and maintenance of all necessary signage is hereby authorized. Said signage shall be placed so as to properly notify all vehicular traffic of the imposed regulations.

SECTION 5:

The appropriate Officers of Ross Township are hereby authorized and directed to execute any and all documents necessary to effectuate the purposes of this Ordinance.

SECTION 6:

Any ordinance or part thereof in conflict herewith is hereby repealed to the extent of said conflict.

**ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF
ROSS TOWNSHIP THIS 20TH DAY OF JUNE, 2016.**

ATTEST:

TOWNSHIP OF ROSS

**Douglas Sample
Township Manager**

By: _____
**Jeremy Shaffer, President
Board of Commissioners**



J. Sample

Planning Commission Recommendation

ROSS TOWNSHIP PLANNING COMMISSION

Ross Township
Municipal Building
1000 Ross Municipal Drive
Pittsburgh, PA 15237-2725
Phone: 412-931-7055
Fax: 412-931-3508
www.ross.pa.us

Date of Hearing(s): May 24, 2016

Hearing No.: Z-16-1

Applicant: Hamister Hospitality Fund, L.P.

Property Address: 4859 McKnight Road

Lot & Block No.: 352-B-88

Ward: 8

Zoning District: C-1

Request: Conditional Use approval to operate an assisted living facility in a former LaQuinta Inn.

OFFICERS

CHAIRMAN

James M. Wigal

VICE CHAIRMAN

John R. Sample

SECRETARY

Deborah L. Griffin

BOARD LIASION

Dominic J. Rickert

Email: drickert@ross.pa.us

CONSULTING ENGINEER

Ruthann L. Omer, P.E.

Phone: (412) 921-4030 x102

Fax: (412) 921-9960

Email:

romer@gatewayengineers.com

Recommendation: The Planning Commission, having reviewed this application, is of the opinion that it meets the terms as set forth in the Subdivision and Land Development Ordinance, and/or the Zoning Ordinance, and hereby recommends conditional approval of the above Conditional Use application.

BOC Meeting: This request will be presented to the Ross Township Board of Commissioners at a Public Hearing on **Monday, June 20, 2016** at 7:30 PM at which time you should be present to answer any questions that the Board may have.

For the Board,

Dominic Rickert

Dominic J. Rickert
Zoning Administrator

MEMBERS

Joseph Argenas

Nelson H. Erb

William D. Grady, Jr.

Deborah L. Griffin

Larry D. Naimark

Edward Nassan

John R. Sample

Bridget Watson O'Brien

James M. Wigal

Memorandum

To: **Ross Township Commissioners**
CC: Doug Sample and Daniel Berty
From: June 17, 2016
RE: General Fund Vendor Payments for June 20, 2016

The Finance Department is asking for approval for payment for the following checks.

1. Checks are being issued from the FNB Payroll Account in the amount of **\$155,855.19**. These payments are for the payroll of June 17, 2016:

Employee Checks: # 2396 to # 2406
Direct Deposit Transfers: # 36847 to # 36944

2. Checks are being issued from the FNB Payroll Account, for payroll related deductions, in the amount of **\$93,607.72**. These payments are for the payroll of June 17, 2016:

Vendor Checks: # 2407 to # 2414 for \$14,919.71
Wire Transfers: # 718 to # 722 for \$78,688.01

3. Checks are being issued from the FNB Checking Accounts, in payment for outstanding invoices, to our vendors in the amount of **\$1,873,878.68**.

Vendor Checks (General): # 3396 to # 3478 for \$157,346.86
Vendor Checks (Sewer): # 3087 to # 3092 for \$979,753.26
Vendor Checks (Cap. Camp.): # 4085 to # 4093 for \$594,538.22
Vendor Checks (Escrow): # 5011 to # 5012 for \$16,413.00
PrePay Checks (General): # 3394 to # 3395 for \$125,827.34

TOWNSHIP OF ROSS

General Fund

**Vendor Payments to be Approved
for payment on June 20, 2016.**

**Checks 3396 to 3478
In the amount of \$157,346.86**

FY 2016

Ross Township

CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 204				
3396	06/20/2016	2842 A-AIR COMPANY		300.00
		01-409-450000 CONTRACTED SERVICES	300.00	
3397	06/20/2016	103492 ALL-CLEAN BUILDING SERVICES		3,023.00
		01-409-450000 CONTRACTED SERVICES	3,023.00	
3398	06/20/2016	120271 ALLIED COMMUNICATIONS		557.00
		01-437-251000 VEHICLE PARTS	557.00	
3399	06/20/2016	118429 ANNIE PRAVENICH		1,400.00
		01-451-247002 COMMUNITY DAY	1,400.00	
3400	06/20/2016	39 ATLAS CLAY & METAL P		204.27
		01-430-260000 SMALL TOOLS	204.27	
3401	06/20/2016	100150 BARN		150.00
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	150.00	
3402	06/20/2016	2085 BATTERIES PLUS		78.94
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	24.95	
		01-410-451002 INFORMATION SYSTEM MAINTENANC	53.99	
3403	06/20/2016	120001 BAUGHMAN, RONALD		900.00
		01-451-247002 COMMUNITY DAY	900.00	
3404	06/20/2016	118167 BIG DADDY WILDLIFE REMOVAL		1,195.00
		01-410-450004 ANIMAL CONTROL	1,195.00	
3405	06/20/2016	3372 BRIMMEIER & ASSOCIATE		8,244.44
		01-404-314000 LEGAL SERVICES	8,244.44	
3406	06/20/2016	521 CAMPBELL DURRANT BEATTY PALOMB		10,411.53
		01-404-350000 SPECIAL LEGAL COUNSEL	2,805.76	
		01-404-350000 SPECIAL LEGAL COUNSEL	7,605.77	
3407	06/20/2016	3077 CARQUEST AUTO PARTS		340.14
		01-437-251000 VEHICLE PARTS	340.14	
3408	06/20/2016	100311 CATHERINE A. CONLEY, ESQUIRE		935.75
		01-414-314001 LEGAL SERVICES	935.75	
3409	06/20/2016	2685 COMCAST		364.70
		01-407-451000 MAINTENANCE CONTRACTS	144.90	
		01-410-321000 TELEPHONE	74.95	
		01-430-451000 MAINTENANCE CONTRACTS	144.85	
3410	06/20/2016	1816 COMDOC INC		1,362.85
		01-401-451000 MAINTENANCE CONTRACTS	1,108.95	
		01-453-342000 PRINTING	253.90	
3411	06/20/2016	1919 COMDOC INC.		8.23
		01-430-451000 MAINTENANCE CONTRACTS	8.23	
3412	06/20/2016	102082 COONEY, VICKY		360.00
		01-369-369500 RENTAL-EVERGREEN COMM. PK	360.00	

Ross Township
 CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
3413	06/20/2016	3260 DISCOUNT TIRE CENTER		246.50
		01-410-251001 TIRES	58.00	
		01-410-251001 TIRES	58.00	
		01-410-251001 TIRES	58.00	
		01-410-251001 TIRES	14.50	
		01-410-251001 TIRES	58.00	
3414	06/20/2016	21 DUQUESNE LIGHT COMPA		17,496.46
		01-433-450003 TRAFFIC SIGNAL OPERATION	720.15	
		01-434-361000 ELECTRICITY	16,336.85	
		01-430-361000 ELECTRICITY	332.50	
		01-454-361000 ELECTRICITY	106.96	
3415	06/20/2016	120013 ENTERPRISE RENT A CAR		1,200.00
		01-250-025003 FEDERALLY FORFEITED PROPERTY	1,200.00	
3416	06/20/2016	161 FRANC ADVERTISING		609.96
		01-410-242001 OPERATING SUPPLY/SPEC PROGRAM	609.96	
3417	06/20/2016	2886 FYDA FREIGHT LINERS		1,023.30
		01-437-374000 REPAIR/MAINTENANCE/EQUIPMENT	1,023.30	
3418	06/20/2016	2496 GATEWAY ENGINEERS		12,517.30
		01-408-310000 PROFESSIONAL SERVICES	563.70	
		01-408-310200 ENGINEERING - TRAFFIC	478.50	
		01-408-310100 ENG- STORM WATER MAINTENANCE	3,423.50	
		01-408-311000 REIMBURSEABLE ENGINEERING FEES	1,091.00	
		01-408-310000 PROFESSIONAL SERVICES	1,855.25	
		01-408-310100 ENG- STORM WATER MAINTENANCE	340.00	
		01-408-310000 PROFESSIONAL SERVICES	4,765.35	
3419	06/20/2016	120275 GDF SUEZ ENERGY RESOURCES NA		4,225.96
		01-434-361000 ELECTRICITY	4,225.96	
3420	06/20/2016	120312 GRUPP, RACHEL		230.00
		01-369-369500 RENTAL-EVERGREEN COMM. PK	180.00	
		01-369-369506 ALCOHOL	50.00	
3421	06/20/2016	119409 GRUSHECKY, JOE		3,000.00
		01-451-247002 COMMUNITY DAY	3,000.00	
3422	06/20/2016	2201 GUTTMAN OIL COMPANY		44.61
		01-410-231000 VEHICLE FUEL/GASOLINE	32.81	
		01-410-231000 VEHICLE FUEL/GASOLINE	11.80	
3423	06/20/2016	113 HASTINGS COMPANY		43.96
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	21.98	
		01-437-251000 VEHICLE PARTS	21.98	
3424	06/20/2016	118581 HOVIS AUTO		486.66
		01-437-251000 VEHICLE PARTS	216.16	
		01-437-251000 VEHICLE PARTS	151.83	
		01-410-251000 VEHICLE PARTS	118.67	

FY 2016

Ross Township
 CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
3425	06/20/2016	2396 JAMES PERKA WINDOW		525.00
		01-409-450000 CONTRACTED SERVICES	525.00	
3426	06/20/2016	120311 JONES, MEGAN		25.00
		01-367-367302 SUMMER RECREATION FIELD TRIPS	25.00	
3427	06/20/2016	2522 KEYSTONE FIRE APARATUS INC		664.00
		01-437-251000 VEHICLE PARTS	664.00	
3428	06/20/2016	98 KEYSTONE SPRING SERV		325.58
		01-437-251000 VEHICLE PARTS	284.94	
		01-437-251000 VEHICLE PARTS	40.64	
3429	06/20/2016	120222 LADASKY, SONIA		225.00
		01-369-369504 RENTAL-CLASSROOMS	225.00	
3430	06/20/2016	121 LAUREL GARDENS TIRE		615.80
		01-437-251001 TIRES	615.80	
3431	06/20/2016	102404 LEFCAKIS CONSULTING		1,886.50
		01-407-451000 MAINTENANCE CONTRACTS	94.50	
		01-407-451000 MAINTENANCE CONTRACTS	1,732.50	
		01-410-451002 INFORMATION SYSTEM MAINTENANC	59.50	
3432	06/20/2016	164 LEONARDS SAW SHOP		438.35
		01-437-251000 VEHICLE PARTS	438.35	
3433	06/20/2016	2555 LINDY PAVING INC		861.55
		01-431-252000 ASPHALT	207.44	
		01-431-252000 ASPHALT	654.11	
3434	06/20/2016	119000 LIVING TREASURES ANIMAL PARK		653.74
		01-451-247002 COMMUNITY DAY	653.74	
3435	06/20/2016	127 LYNN PEAVEY COMPANY		412.20
		01-410-200013 EVIDENCE ROOM	357.20	
		01-410-200013 EVIDENCE ROOM	55.00	
3436	06/20/2016	2573 MACIEJEWSKI JOHN		330.00
		01-451-146000 INSTRUCTORS	330.00	
3437	06/20/2016	101669 MACIOCE, DIANE		400.00
		01-451-146000 INSTRUCTORS	400.00	
3438	06/20/2016	134 MARKL SUPPLY		1,587.50
		01-410-200000 NEW UNIFORMS/POLICE	415.25	
		01-410-200000 NEW UNIFORMS/POLICE	394.75	
		01-145-014504 POLICE DEPARTMENT	777.50	
3439	06/20/2016	102237 MCCLYMONDS		1,729.63
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	1,729.63	
3440	06/20/2016	244 MRM W.C. TRUST		29,159.67
		01-401-354000 WORKERS COMPENSATION	88.50	
		01-402-354000 WORKERS COMPENSATION	72.50	
		01-410-354000 WORKERS COMPENSATION	16,761.00	

FY 2016

Ross Township

CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		01-411-354000 WORKERS COMPENSATION	217.05	
		01-413-354000 WORKERS COMPENSATION	60.62	
		01-419-354000 WORKER'S COMPENSATION	938.00	
		01-430-354000 WORKERS COMPENSATION	10,148.00	
		01-451-354000 WORKERS COMPENSATION	762.00	
		01-453-354000 WORKERS COMPENSATION	112.00	
3441	06/20/2016	48 NORTH HILLS AUTO SUPPLY INC		67.71
		01-437-251000 VEHICLE PARTS	3.69	
		01-410-251000 VEHICLE PARTS	64.02	
3442	06/20/2016	2281 NORTH HILLS SCHOOL D		4,477.52
		01-403-318000 COMMISSION/NHSD	4,477.52	
3443	06/20/2016	118939 NWGS COMPANIES		430.00
		01-400-156101 HEALTHCARE HRA ACCT	25.00	
		01-401-156101 HEALTHCARE HRA ACCT	10.00	
		01-402-156101 HEALTHCARE HRA ACCT	15.00	
		01-410-156101 HEALTHCARE HRA	210.00	
		01-413-156101 HEALTHCARE HRA	5.00	
		01-414-156101 HEALTHCARE HRA	5.00	
		01-430-156101 HEALTHCARE HRA	130.00	
		01-451-156101 HEALTHCARE HRA	5.00	
		01-487-160000 RETIRED EMPLOYEES	25.00	
3444	06/20/2016	281 PA ONE CALL SYSTEMS		384.82
		01-430-450006 PA ONE CALL SYSTEM	384.82	
3445	06/20/2016	120291 PA RESOURCES COUNCIL		900.00
		01-408-310100 ENG- STORM WATER MAINTENANCE	900.00	
3446	06/20/2016	102643 PEOPLES NATURAL GAS		30.90
		01-454-362000 GAS/HEATING	30.90	
3447	06/20/2016	120055 PETERSON JOHNSON MURRAY		105.00
		01-404-314000 LEGAL SERVICES	105.00	
3448	06/20/2016	293 PG PUBLISHING COMPAN		431.50
		01-404-341000 LEGAL ADVERTISING	159.90	
		01-414-341000 LEGAL ADVERTISING	271.60	
3449	06/20/2016	2834 PITNEY BOWES		172.05
		01-402-384000 LEASE-MACHINERY&EQUIP.	172.05	
3450	06/20/2016	100025 PITNEY BOWES PURCHASE POWER		802.92
		01-401-325000 POSTAGE	802.92	
3451	06/20/2016	300 PRESS CRAFT PRINTERS		110.00
		01-410-200013 EVIDENCE ROOM	110.00	
3452	06/20/2016	101471 PRO KNITWEAR		996.00
		01-453-240000 OPERATING SUPPLIES	456.50	
		01-453-240000 OPERATING SUPPLIES	539.50	
3453	06/20/2016	103570 PSX		2,469.04

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Ross Township

CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	01-409-370000	REPAIR/MAINTENANCE SERVICES	2,469.04	
3454	06/20/2016	951 PYROTECNICO		6,500.00
	01-451-247007	4TH JULY PARADE - FIREWORKS	6,500.00	
3455	06/20/2016	449 QUILL CORPORATION		475.96
	01-401-210000	OFFICE SUPPLIES	85.87	
	01-410-210000	OFFICE SUPPLIES	87.10	
	01-430-210000	OFFICE SUPPLIES	27.53	
	01-401-210000	OFFICE SUPPLIES	275.46	
3456	06/20/2016	118259 R & M		1,089.00
	01-430-236001	SAFETY EQUIPMENT/FIRST AID	58.00	
	01-400-470000	GENERAL EXPENSE	84.00	
	01-401-210000	OFFICE SUPPLIES	483.00	
	01-413-240000	OPERATING SUPPLIES	196.00	
	01-451-210000	OFFICE SUPPLIES	180.00	
	01-401-210000	OFFICE SUPPLIES	88.00	
3457	06/20/2016	100336 ROOTS LAWN SERVICE		830.00
	01-413-240000	OPERATING SUPPLIES	830.00	
3458	06/20/2016	186 SAFETY KLEEN CORPORA		331.68
	01-437-250000	REPAIR & MAINTENANCE SUPPLIES	331.68	
3459	06/20/2016	182 S & D CALIBRATION SE		331.00
	01-410-451000	MAINTENANCE CONTRACTS	331.00	
3460	06/20/2016	199 SHERWIN WILLIAMS PAI		4,185.90
	01-433-263000	PAINT	4,185.90	
3461	06/20/2016	3245 SHULTS FORD		1,377.97
	01-437-251000	VEHICLE PARTS	312.29	
	01-437-251000	VEHICLE PARTS	235.42	
	01-437-374000	REPAIR/MAINTENANCE/EQUIPMENT	120.00	
	01-437-251000	VEHICLE PARTS	52.54	
	01-437-251000	VEHICLE PARTS	217.71	
	01-410-251000	VEHICLE PARTS	100.00	
	01-410-251000	VEHICLE PARTS	328.15	
	01-410-251000	VEHICLE PARTS	11.86	
3462	06/20/2016	119424 SICLARI, PATRICIA		400.00
	01-451-146000	INSTRUCTORS	400.00	
3463	06/20/2016	3393 SIGNS BY TOMORROW		690.00
	01-410-740001	VEHICLE PURCHASES NEW	690.00	
3464	06/20/2016	100087 SPRINT		645.83
	01-410-321000	TELEPHONE	607.54	
	01-430-321000	TELEPHONE	38.29	
3465	06/20/2016	3187 STALEY COMMUNICATION		1,952.27
	01-410-450002	RADIO EQUIPMENT MAINTENANCE	894.80	
	01-410-740001	VEHICLE PURCHASES NEW	1,057.47	

CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
3466	06/20/2016	103544 STAPLES ADVANTAGE		545.99
		01-401-210000 OFFICE SUPPLIES	18.94	
		01-410-210000 OFFICE SUPPLIES	43.75	
		01-401-210000 OFFICE SUPPLIES	285.77	
		01-410-210000 OFFICE SUPPLIES	31.49	
		01-413-240000 OPERATING SUPPLIES	48.72	
		01-401-210000 OFFICE SUPPLIES	97.64	
		01-410-210000 OFFICE SUPPLIES	19.68	
3467	06/20/2016	119562 THIS N AT ODD JOBS		2,250.00
		01-454-450000 CONTRACTED SERVICES	2,250.00	
3468	06/20/2016	100294 THREE RIVERS HARLEY-DAVIDSON		124.87
		01-410-251000 VEHICLE PARTS	124.87	
3469	06/20/2016	119462 T & M HARDWARE & RENTAL, INC.		191.07
		01-431-250000 REPAIR & MAINTENANCE SUPPLIES	36.42	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	33.25	
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	29.59	
		01-454-250000 REPAIR & MAINTENANCE SUPPLIES	42.73	
		01-454-370000 REPAIR/MAINTENANCE/BUILDING	6.73	
		01-401-145000 SUSTAINABILITY/INTERN	30.22	
		01-410-451001 MAINTENANCE CONTRACTS/VEHICLE	12.13	
3470	06/20/2016	3318 TRAPUZZANOS UNIFORM		1,697.73
		01-410-200000 NEW UNIFORMS/POLICE	1,381.60	
		01-410-200000 NEW UNIFORMS/POLICE	143.00	
		01-410-261000 AMMUNITION	173.13	
3471	06/20/2016	325 UNIFIRST		235.76
		01-430-238000 UNIFORM RENTAL	99.78	
		01-430-238000 UNIFORM RENTAL	108.68	
		01-409-450000 CONTRACTED SERVICES	27.30	
3472	06/20/2016	103405 U.S. BANK		1,100.00
		01-475-475000 BANKING FEES/SERVICE CHARGES	1,100.00	
3473	06/20/2016	89 VERIZON		326.71
		01-410-321000 TELEPHONE	73.90	
		01-410-323000 VOICE GRADE TRANSMISSION SERV	252.81	
3474	06/20/2016	3162 VERIZON WIRELESS		640.73
		01-400-321000 TELEPHONE/INTERNET SVCS	240.06	
		01-401-321002 TELEPHONE/INTERNET	40.01	
		01-402-321002 TELEPHONE/INTERNET	40.01	
		01-410-321003 CELLULAR PHONE-SCHOOL GUARDS	31.53	
		01-413-321002 CELLULAR PHONE	89.07	
		01-430-321002 CELLULAR PHONE	160.04	
		01-451-321002 CELLULAR PHONE	40.01	
3475	06/20/2016	99907 WASTE MANAGEMENT		168.88
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	168.88	

FY 2016

Ross Township
CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
3476	06/20/2016	119544 WHOLESALE MULCH & GRAVEL		174.00
		01-454-371000 LANDSCAPING	116.00	
		01-454-371000 LANDSCAPING	58.00	
3477	06/20/2016	103289 WITMER PUBLIC SAFETY GRP, INC		5,153.97
		01-410-740001 VEHICLE PURCHASES NEW	5,104.62	
		01-410-740001 VEHICLE PURCHASES NEW	49.35	
3478	06/20/2016	2802 W.L. ROENIGK, INC.		3,750.00
		01-458-450005 SENIOR CITIZEN BUS	3,750.00	
	CHECK RUN: 204	NUMBER OF CHECKS:	83	<u>157,346.86</u>
		NUMBER OF EPAYMENTS:	0	0.00
				<u>157,346.86</u>
		TOTAL NUMBER OF CHECKS:	83	157,346.86
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>157,346.86</u></u>

TOWNSHIP OF ROSS

General Fund

Vendor Payments to be Ratified

Checks 3394 to 3395

In the amount of \$125,827.34

FY 2016

Ross Township

CHECK REGISTER FOR 6/8/2016 TO 6/8/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 198				
3394	06/08/2016	3128 HOME DEPOT CREDIT		697.96
	01-430-250000	REPAIR & MAINTENANCE SUPPLIES	157.92	
	01-436-250000	REPAIR & MAINTENANCE SUPPLIES	166.32	
	01-454-250000	REPAIR & MAINTENANCE SUPPLIES	255.20	
	01-454-250002	PERRYSVILLE BUSINESS DISTRICT	118.52	
3395	06/08/2016	245 MUNICIPAL EMPLOYERS		125,129.38
	01-400-156000	HEALTH/MEIT INSURANCE	6,261.66	
	01-400-157000	STD/LTD/LIFE	66.00	
	01-401-156000	HEALTH/MEIT INSURANCE	3,100.71	
	01-401-157000	STD/LTD/LIFE	299.16	
	01-402-156000	HEALTH/MEIT INSURANCE	1,666.05	
	01-402-157000	STD/LTD/LIFE	137.48	
	01-410-156000	HEALTH/MEIT INSURANCE	62,844.56	
	01-410-157000	STD/LTD/LIFE	8,228.18	
	01-413-156000	HEALTH/MEIT INSURANCE	3,399.30	
	01-413-157000	STD/LTD/LIFE	169.42	
	01-419-157000	STD/LTD/LIFE	149.10	
	01-430-156000	HEALTH/MEIT INSURANCE	31,827.33	
	01-430-157000	STD/LTD/LIFE	2,327.62	
	01-451-156000	HEALTH/MEIT INSURANCE	537.77	
	01-451-157000	STD/LTD/LIFE	100.68	
	01-487-160000	RETIRED EMPLOYEES	4,014.36	
CHECK RUN: 198			NUMBER OF CHECKS:	2
			NUMBER OF EPAYMENTS:	0
				125,827.34
			TOTAL NUMBER OF CHECKS:	2
			TOTAL NUMBER OF EPAYMENTS:	0
				125,827.34

TOWNSHIP OF ROSS

Sewer Account

**Vendor Payments to be Approved
for payment on June 20, 2016.**

**Checks 3087 to 3092
In the amount of \$979,753.26**

Ross Township
 CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 08-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 201			
3087	06/20/2016	101461 ABSOLUTE EQUIPMENT	45.00
	08-429-250000	REPAIR & MAINTENANCE SUPPLIES	45.00
3088	06/20/2016	2 ALCOSAN	760,699.41
	08-429-364000	ALCOSAN	760,699.41
3089	06/20/2016	103493 EJ USA, INC	1,695.66
	08-429-250000	REPAIR & MAINTENANCE SUPPLIES	1,695.66
3090	06/20/2016	2496 GATEWAY ENGINEERS	39,388.75
	08-430-310000	PROFESSIONAL SERVICES	2,363.45
	08-430-311000	INSPECTION	1,129.75
	08-430-311000	INSPECTION	3,522.20
	08-430-311000	INSPECTION	20,108.25
	08-429-310002	PROFESSIONAL SERVICES/GIS	1,218.20
	08-430-451100	SHALER-PINE CREEK	11,046.90
3091	06/20/2016	30 GIRTYS RUN JOINT SE	177,917.35
	08-429-364001	GIRTYS RUN SEWER AUTHORITY	3,558.75
	08-429-364001	GIRTYS RUN SEWER AUTHORITY	174,358.60
3092	06/20/2016	119462 T & M HARDWARE & RENTAL, INC.	7.09
	08-429-250000	REPAIR & MAINTENANCE SUPPLIES	7.09
CHECK RUN: 201			NUMBER OF CHECKS: 6
			NUMBER OF EPAYMENTS: 0
			979,753.26
TOTAL NUMBER OF CHECKS:			6
TOTAL NUMBER OF EPAYMENTS:			0
			979,753.26

TOWNSHIP OF ROSS

Capital Improvement

**Vendor Payments to be Approved
for payment on June 20, 2016.**

**Checks 4085 to 4093
In the amount of \$594,538.22**

CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 19-100-000000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 202				
4085	06/20/2016	120188 EAST WEST MANUFACTURING&SUPPLY INC		82,323.00
	19-439-730000	PUBLIC WORKS BUILDING PROJECT	82,323.00	
4086	06/20/2016	2496 GATEWAY ENGINEERS		19,516.30
	19-408-350000	ENGINEER	1,106.50	
	19-454-370000	PARKS IMPROVEMENT PROJECTS	1,226.65	
	19-454-370000	PARKS IMPROVEMENT PROJECTS	246.75	
	19-408-350002	ENGINEER - P.W. FACILITY	4,264.65	
	19-408-350002	ENGINEER - P.W. FACILITY	12,671.75	
4087	06/20/2016	120046 GURTNER CONSTRUCTION COMPANY, INC		227,079.45
	19-439-730000	PUBLIC WORKS BUILDING PROJECT	227,079.45	
4088	06/20/2016	120050 MASSARO		15,672.00
	19-414-352004	PROJECT MANAGER-P.W. FACILITY	15,672.00	
4089	06/20/2016	118985 MCLEAN ARCHITECTS		3,536.67
	19-414-352004	PROJECT MANAGER-P.W. FACILITY	3,536.67	
4090	06/20/2016	120021 MERIT ELECTRICAL INC		166,071.44
	19-439-730000	PUBLIC WORKS BUILDING PROJECT	166,071.44	
4091	06/20/2016	120314 PHILIPS HEALTHCARE		22,165.02
	19-410-500001	AED REPLACEMENT PROGRAM	1,944.00	
	19-410-500001	AED REPLACEMENT PROGRAM	20,221.02	
4092	06/20/2016	103570 PSX		12,374.34
	19-410-500003	CAMERA SYSTEM UPGRADES	12,374.34	
4093	06/20/2016	120313 TIGER CORPORATION		45,800.00
	19-430-500002	HEAVY MACHINERY	45,800.00	
CHECK RUN: 202			NUMBER OF CHECKS:	9
			NUMBER OF EPAYMENTS:	0
				594,538.22
				0.00
				594,538.22
			TOTAL NUMBER OF CHECKS:	9
			TOTAL NUMBER OF EPAYMENTS:	0
				594,538.22
				0.00
				594,538.22

TOWNSHIP OF ROSS

Escrow Payments

**Vendor Payments to be Approved
for payment on June 20, 2016.**

Checks 5011 through 5012

In the Amount of \$16,413.00

FY 2016

Ross Township

CHECK REGISTER FOR 6/20/2016 TO 6/20/2016 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 05-100-010003

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 203				
5011	06/20/2016	3372 BRIMMEIER & ASSOCIATE		85.00
	05-250-250225	ESCROW ACCT - PERRYSVILLE (P-102)	85.00	
5012	06/20/2016	2496 GATEWAY ENGINEERS		16,328.00
	05-250-250225	ESCROW ACCT - PERRYSVILLE (P-102)	46.50	
	05-250-250225	ESCROW ACCT - PERRYSVILLE (P-102)	420.25	
	05-250-250225	ESCROW ACCT - PERRYSVILLE (P-102)	638.75	
	05-250-250125	D.C. BOHN-1927 BABCOCK	146.25	
	05-250-250217	ESCROW ACCT-COSMO APARTMENTS SP14-2	3,249.50	
	05-250-250211	ESCROW ACCT - LRC-VERIZON (P-137)	1,066.50	
	05-250-250222	ESCROW ACCT - BABCOCK PROPERTY G57	84.00	
	05-250-250215	ESCROW ACCT-RIDGE AT HIGHLANDS P139	1,658.75	
	05-250-250223	ESCROW ACCT - COWAN III (P-151)	146.25	
	05-250-250224	ESCROW ACCT - SUH (P-152)	338.00	
	05-250-250124	LIMERICK LAND PARTNERS LP	502.00	
	05-250-250124	LIMERICK LAND PARTNERS LP	336.00	
	05-250-250124	LIMERICK LAND PARTNERS LP	501.00	
	05-250-250124	LIMERICK LAND PARTNERS LP	3,310.75	
	05-250-250202	ESCROW ACCT- LRC DEVELOPMENT(P-142)	23.25	
	05-250-250133	LRC NORTHWAY MALL ACQUISTIONS	3,860.25	
CHECK RUN: 203			NUMBER OF CHECKS:	2
			NUMBER OF EPAYMENTS:	0
				16,413.00
				0.00
				16,413.00
			TOTAL NUMBER OF CHECKS:	2
			TOTAL NUMBER OF EPAYMENTS:	0
				16,413.00
				0.00
				16,413.00

TOWNSHIP OF ROSS

Payroll Fund

**Payroll & Payroll Liabilities to be
Ratified for the period of May 30,
2016 through June 12, 2016**

**Checks 2396 through 2414
Direct Deposits 36847 to 36944,
And Wire Transfers 718 to 722
in the amount of \$249,462.91**