

**COMMITTEE MEETING AGENDA**  
**MONDAY, OCTOBER 3, 2016**  
**6:30 P.M**

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**OTHER**

- 1. Recognizing the week of October 17, 2016 through October 21, 2016 as Local Government Week.**
- 2. 2017 Minimum Municipal Obligations (MMOS) for police and general employees pension plans.**
- 3. Public Works Grand Opening, October 17, 2016.**
- 4. Night Work Request – McKnight-Siebert Shopping Center**

**Executive Session to follow**

**ROSS TOWNSHIP BOARD OF COMMISSIONERS**

**AGENDA**

**MONDAY, OCTOBER 3, 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 –**

**RESOLUTIONS TO BE ADOPTED**

**Resolution No. 2215 - Authorizing the 2017 Minimum Municipal Obligations (MMOS) for the Police and General Employees' Pension Plans.**

**Resolution No. 2216 – Requiring a (5%) percent police officer contribution to the Ross Township Police Pension Plan for the year 2017.**

**Resolution No. 2217 – Requiring a three (3%) percent general employee contribution to the Ross Township General Employees' Pension Plan for the year 2017.**

**Resolution No. 2218 – Approving a Planning Module for the construction of a single family dwelling on a parcel of land as shown on the recorded Kane Plan of Lots 3 (112 Kane Lane).**

**Resolution No. 2219 – Recognizing the week of October 17, 2016 through October 21, 2016 as Local Government Week.**

**Resolution No. 2220 – Requesting a Green Revitalization of our Waterways (GROW) program grant in the amount of \$361,000.00 from the Allegheny County Sanitary Authority (“ALCOSAN”) to be used for Denny Park Stream Lining Project.**

**Resolution No. 2221 – Requesting a Green Revitalization of our Waterways (GROW) Program grant in the amount of \$74,000.00 from the Allegheny County Sanitary Authority (“ALCOSAN”) to be used for Northgate High School Lining Project.**

**ORDINANCES TO BE INTRODUCED**

**ORDINANCES TO BE ENACTED**

**CONSENT AGENDA**

1. Approval of Minutes – August 15, 2016
2. Payment of Bills and Financial Reports

**PLANNING COMMISSION**

**SP-16-3** – Victor Wetzel Associates requesting Site Plan approval for an 85-unit townhouse development and two estate homes located off of Buckhill Road in an R-1 Zoning District of the 4<sup>th</sup> Ward.

**PLANNING/ZONING REDEVELOPMENT COMMITTEE REPORT**

**SOLICITOR’S REPORT**

**RECREATION COMMITTEE REPORT**

**ADMINISTRATION/LEGISLATIVE COMMITTEE REPORT**

**PUBLIC WORKS COMMITTEE REPORT**

**PUBLIC SAFETY/POLICE COMMITTEE REPORT**

**PUBLIC SAFETY/FIRE/FIRE POLICE/EMS COMMITTEE REPORT**

**MANAGER’S REPORT**

**COMMISSIONERS COMMENTS**

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

**CITIZEN COMMENTS (5 minute limit)**

**ADJOURNMENT**

**RESOLUTION NO. 2215****TOWNSHIP OF ROSS****A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY, AND COMMONWEALTH OF PENNSYLVANIA, 2017 MINIMUM MUNICIPAL OBLIGATIONS (MMO's) FOR THE POLICE AND GENERAL EMPLOYEES PENSION PLANS.**

**WHEREAS,** Section 304 of Act 205 provides that it is the responsibility of the Chief Administrative Officer of the pension plans to certify the Minimum Municipal Obligation to the governing body no later than the last business day of September in each fiscal year; and

**WHEREAS,** the estimate for 2017 has been prepared by the Township's pension consultant Feaster Pension Consulting, Inc. and relies on certain assumptions related to payroll, the normal cost of the pension plans, and the member contributions to the plans; and

**WHEREAS,** the Township Manager has been designated as the Chief Administrative Officer of the pension plans; and

**WHEREAS,** it is estimated that the state aid that will be received for the pension plans for 2017 is approximately \$529,254 based on the number of employee units and the estimated state aid unit value;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the Chief Administrative Officer of the pension plans has certified to the Ross Township Board of Commissioners that the required contribution to the police pension plan is estimated to be \$683,268 and the required contribution to the non-uniform employee pension and defined contribution plans is estimated to be \$143,137 for a total contribution of \$826,405.

**IT IS FURTHER RESOLVED** that the Board of Commissioners will include the certified amount of funds in the 2017 budget and that the estimated total state aid will be used to partially fund the Minimum Municipal Obligation for the pension plans for fiscal year 2017. The estimated amount to be paid from the Township general funds is \$297,151.

**BE IT DULY ADOPTED** by the Board of Commissioners of the Township of Ross at a regular convened meeting held on the 3rd day of OCTOBER, 2016.

**ATTEST:**

**TOWNSHIP OF ROSS:**

\_\_\_\_\_  
**Douglas Sample  
Manager/Secretary**

By: \_\_\_\_\_  
**Jeremy Shaffer, President  
Board of Commissioners**

**RESOLUTION NO. 2216**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, REQUIRING A FIVE (5%) PERCENT POLICE OFFICER CONTRIBUTION TO THE ROSS TOWNSHIP POLICE PENSION PLAN FOR THE YEAR 2017.**

**WHEREAS**, the most recent Actuarial Valuation Report and Minimum Municipal Obligation (MMO) prepared on behalf of the Ross Township Police Pension Plan indicates that a five (5%) percent police officer contribution is required and should commence with the first pay date in 2017.

**WHEREAS**, the Board of Commissioners of the Township of Ross at their October 3, 2016 public meeting unanimously approved a five (5%) percent member contribution to the Plan for the year 2017, and

**NOW, THEREFORE, WITNESSETH AS FOLLOWS:**

**FIRST:** Based upon the Actuary Valuation Report, the Board of Commissioners of the Township of Ross does hereby resolve that the Employee Member Contributions to the Ross Township Police Pension Plan be five (5%) percent for the calendar year commencing, January 1, 2017 and ending on December 31, 2017.

**SECOND:** That any Resolution conflicting with the terms and provisions of this Resolution be and the same are hereby repealed to the extent of said conflict.

**ADOPTED** by the Board of Commissioners at a regularly convened meeting thereof held on the 3<sup>rd</sup> day of **OCTOBER, 2016.**

ATTEST:

TOWNSHIP OF ROSS

\_\_\_\_\_  
Douglas Sample  
Manager/Secretary

\_\_\_\_\_  
Jeremy Shaffer, President  
Board of Commissioner

**RESOLUTION NO. 2217**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, REQUIRING A THREE (3%) PERCENT GENERAL EMPLOYEE CONTRIBUTION TO THE ROSS TOWNSHIP GENERAL EMPLOYEES' PENSION PLAN FOR THE YEAR 2017.**

**WHEREAS**, the most recent Actuarial Valuation Report and Minimum Municipal Obligation (MMO) prepared on behalf of the Ross Township General Employees' Pension Plan indicates that a three (3%) percent general employee Contribution is required and should commence with the first pay date in 2017.

**WHEREAS**, the Board of Commissioners of the Township of Ross at their October 3, 2016 public meeting unanimously approved a three (3%) percent contribution to the Plan for the year 2017, and

**NOW, THEREFORE, WITNESSETH AS FOLLOWS:**

**FIRST:** Based upon the most recent Actuarial Valuation Report, the Board of Commissioners of the Township of Ross does hereby resolve that the Employee Member Contributions to the Ross Township General Employees' Pension Plan be three (3%) percent for the calendar year commencing, January 1, 2017 and ending on December 31, 2017.

**SECOND:** That any Resolution conflicting with the terms and provisions of this Resolution be and the same are hereby repealed to the extent of said conflict.

**ADOPTED** by the Board of Commissioners at a regularly convened meeting thereof held on the 3<sup>rd</sup> day of **OCTOBER, 2016.**

ATTEST:

TOWNSHIP OF ROSS

\_\_\_\_\_  
Douglas Sample  
Manager/Secretary

\_\_\_\_\_  
Jeremy Shaffer, President  
Board of Commissioners

**RESOLUTION NO. 2218****ROSS TOWNSHIP  
ALLEGHENY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, APPROVING A PLANNING MODULE FOR THE CONSTRUCTION OF A SINGLE FAMILY DWELLING ON A PARCEL OF LAND AS SHOWN ON THE RECORDED KANE PLAN OF LOTS 3 (112 Kane Lane).**

**WHEREAS**, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

**WHEREAS**, Donna Kane has proposed the development of a parcel of land identified as Kane Plan of Lots and described in the attached Sewage Facilities Planning Module, proposes that such subdivision be served by sewer tap-ins;

**WHEREAS**, Ross Township finds that the subdivision described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

**NOW, THEREFORE, BE IT RESLOVED** that the Ross Township Board of Commissioners hereby adopt and submit to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

**BE IT DULY RESOLVED** by the Board of Commissioners of the Township of Ross at a regular convened meeting held on the 3<sup>rd</sup> day of October, 2016.

**RESOLUTION NO. 2219**

**ROSS TOWNSHIP  
ALLEGHENY COUNTY**

**A RESOLUTION OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, RECOGNIZING THE WEEK OF OCTOBER 17, 2016 THROUGH OCTOBER 21, 2016 AS LOCAL GOVERNMENT WEEK.**

**WHEREAS**, locally oriented and representative self-government is a key component of America's political culture; and

**WHEREAS**, under the federal system, local government units have been entrusted with providing those services that have the greatest impact on citizen quality of life; and

**WHEREAS**, the employees and citizens legislators of local government work diligently to maintain the health, safety, and sustainability of their municipalities; and

**WHEREAS**, the duties and responsibilities of local government are not always clearly understood by citizens of the municipality; and

**WHEREAS**, municipal officials are obligated to maintain open communication with residents and to work with the public to ensure that community needs are being addressed; and

**NOW, THEREFORE, BE IT RESOLVED AND ADOPTED** The Township of Ross, Allegheny County, Pennsylvania, joins with the Allegheny League of Municipalities in declaring a Local Government Week, which shall begin on October 17, 2016 and end on October 21, 2016.

**BE IT DULY RESOLVED** by the Board of Commissioners of the Township of Ross at a regularly convened meeting held on the 3rd day of OCTOBER, 2016.

**ATTEST:**

**TOWNSHIP OF ROSS**

\_\_\_\_\_  
**Douglas Sample  
Township Manager**

**By:**

\_\_\_\_\_  
**Jeremy Shaffer, President  
Board of Commissioners**

**RESOLUTION NO. 2220**

**ROSS TOWNSHIP  
ALLEGHENY COUNTY**

**A RESOLUTION OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, REQUESTING A GREEN REVITALIZATION OF OUR WATERWAYS (GROW) PROGRAM GRANT IN THE AMOUNT OF \$361,000.00 FROM THE ALLEGHENY COUNTY SANITARY AUTHORITY (“ALCOSAN”) TO BE USED FOR DENNY PARK STREAM LINING PROJECT.**

**BE IT RESOLVED**, that the Board of Commissioners of the Township of Ross hereby request a Green Revitalization of Our Waterways (GROW) Program grant in the amount of \$361,000.00 from the Allegheny County Sanitary Authority (“ALCOSAN”) to be used for Denny Park Stream Lining Project.

**BE IT FURTHER RESOLVED**, that the Ross Township Board of Commissioners does hereby designate Douglas Sample, Township Manager, and Jeremy Shaffer, President, Board of Commissioners, as the officials to execute all documents and agreements between Ross Township and ALCOSAN to facilitate and assist in obtaining this requested grant.

**BE IT FURTHER RESOLVED**, that I, Douglas Sample, duly qualified Secretary/Manager of Ross Township, Allegheny County, Pittsburgh, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Ross Township Board of Commissioners at a regular meeting held October 3, 2016, and said Resolution has been recorded in the Minutes of Ross Township and remains in effect as of this date.

**ADOPTED** by the Board of Commissioners of the Township of Ross at a regular convened meeting held on the 3<sup>rd</sup> day of OCTOBER, 2016.

**ATTEST:**

**TOWNSHIP OF ROSS**

\_\_\_\_\_  
**Douglas Sample  
Manager/Secretary**

**By:** \_\_\_\_\_  
**Jeremy Shaffer, President  
Board of Commissioners**

**RESOLUTION NO. 2221**

**ROSS TOWNSHIP  
ALLEGHENY COUNTY**

**A RESOLUTION OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, REQUESTING A GREEN REVITALIZATION OF OUR WATERWAYS (GROW) PROGRAM GRANT IN THE AMOUNT OF \$74,000.00 FROM THE ALLEGHENY COUNTY SANITARY AUTHORITY (“ALCOSAN”) TO BE USED FOR NORTHGATE HIGH SCHOOL LINING PROJECT.**

**BE IT RESOLVED**, that the Board of Commissioners of the Township of Ross hereby request a Green Revitalization of Our Waterways (GROW) Program grant in the amount of \$74,000 from the Allegheny County Sanitary Authority (“ALCOSAN”) to be used for Northgate High School Lining Project.

**BE IT FURTHER RESOLVED**, that the Applicant does hereby designate Douglas Sample, Township Manager, and Jeremy Shaffer, President, Board of Commissioners, as the officials to execute all documents and agreements between Ross Township and ALCOSAN to facilitate and assist in obtaining this requested grant.

**BE IT FURTHER RESOLVED**, that I, Douglas Sample, duly qualified Secretary/Manager of Ross Township, Allegheny County, Pittsburgh, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Ross Township Board of Commissioners at a regular meeting held October 3, 2016, and said Resolution has been recorded in the Minutes of Ross Township and remains in effect as of this date.

**ADOPTED** by the Board of Commissioners of the Township of Ross at a regular convened meeting held on the 3<sup>rd</sup> day of OCTOBER, 2016.

**ATTEST:**

**TOWNSHIP OF ROSS**

\_\_\_\_\_  
**Douglas Sample  
Manager/Secretary**

**By:** \_\_\_\_\_  
**Jeremy Shaffer, President  
Board of Commissioners**

Memorandum

To: **Ross Township Commissioners**  
CC: Doug Sample and Daniel Berty  
From: Roseanne Jones  
Date: September 30, 2016  
RE: General Fund Vendor Payments for October 3, 2016

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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 **\$175,497.75**. These payments are for the payroll of September 23, 2016:

Employee Checks: #2540 to #2547  
Direct Deposit Transfers: #37618 to #37736

2. Checks are being issued from the FNB Payroll Account, for payroll related deductions, in the amount of **\$102,189.60**. These payments are for the payroll of September 23, 2016:

Vendor Checks: #2548 to #2555 \$16,021.97  
Wire Transfers: #754 to #758 \$86,167.63

3. Checks are being issued from the FNB Checking Accounts, in payment for outstanding invoices, to our vendors in the amount of **\$391,171.15**

Vendor Checks (General): #4094 to #4163 for \$297,812.56  
Vendor Checks (Sewer): #3126 to #3130 for \$24,420.98  
Vendor Checks (Cap. Imp.): #4124 to #4128 for \$6,478.14  
Vendor Checks (Escrow): #5016 for \$17,960.47  
Pre-Pay Checks (General): #4090 & #4092 for \$44,499.00

4. Re-issuing Previously Approved Payments (due to Vendor Name Change):

Voided check #4069 (Ross Township Fire Police) for \$55,000.00  
Re-issued check #4091 (Ross Township Firemens Relief) for \$55,000.00

Voided check #4012 (Berkeley Hills Volunteer Fire) for \$62,000.00  
Re-issued check #4093 (Berkeley Hills Fire Co.) for \$62,000.00

To: ROSS TOWNSHIP COMMISSIONERS

From: Dan Berty, Director of Finance

Date: September 30, 2016

Subject: **SEPTEMBER 2016 CHECK RUN**

Attached is the Check Run detail listing to be approved at the October 3, 2016 meeting. The following is a brief description of the top four vendors payments listed in the General, Sewer, Escrow and Capital Improvement Fund preliminary check register. These vendor payments comprise 78.03% of the total check register.

<u>NAME / DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
<b>ROSS TOWNSHIP FIREMENS RELIEF</b> ACT 205 VOLUNTEER FIRE RELIEF	OPERATING	\$ 210,232.78
<b>STATE WORKERS INSURANCE FUND</b> VFD WORKERS COMP ANNUAL COVERAGE	OPERATING	\$ 44,199.00
<b>GATEWAY ENGINEERS</b> ENGINEERING SERVICES	MULTIPLE FUNDS	\$ 39,790.32
<b>GUTTMAN OIL COMPANY</b> VEHICLE FUEL	OPERATING	\$ 10,994.58

Listed below are total monthly payments for October 2016 to the Township Engineer, the Township Attorney, and any other Vendor with a reimburseable expense during the period, less the reimbursements by developers, grants, or bond proceeds:

<b>Gateway Engineers and Surveyors</b>	\$ 39,790.32
Less: Expense Reimbursements	\$ (17,960.47)
Total Costs	<u>\$ 21,829.85</u>
<b>Brimmeier &amp; Associate, Township Attorney</b>	\$ -
Less: Expense Reimbursements	\$ -
Total Costs	<u>\$ -</u>
<b>Ross Township Firemens Relief</b>	\$ 210,232.78
Less: Grant Received	\$ (210,232.78)
Total Costs	<u>\$ -</u>

Please feel free to contact me with any questions. Sincerely,

Dan Berty, Director of Finance



# **TOWNSHIP OF ROSS**

## **General Fund**

**Vendor Payments to be Approved  
For Payment on October 3, 2016.**

**Checks 4090, 4092 & 4094 to 4163  
In the amount of \$342,311.56**

CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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: 252				
4094	10/03/2016	2842 A-AIR COMPANY		297.00
		01-409-370000 REPAIR/MAINTENANCE SERVICES	297.00	
4095	10/03/2016	101461 ABSOLUTE EQUIPMENT		687.50
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	687.50	
4096	10/03/2016	5 A & H EQUIPMENT COMP		1,666.11
		01-437-251000 VEHICLE PARTS	1,666.11	
4097	10/03/2016	103492 ALL-CLEAN BUILDING SERVICES		40.00
		01-410-451001 MAINTENANCE CONTRACTS/VEHICLE	40.00	
4098	10/03/2016	1730 APPROVED TOILET RENT		1,796.50
		01-454-440000 SANITATION SERVICES	234.00	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	464.00	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	169.00	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
		01-454-440000 SANITATION SERVICES	84.50	
4099	10/03/2016	2085 BATTERIES PLUS		79.09
		01-410-200011 TRAFFIC SUPPLIES	15.29	
		01-410-451002 INFORMATION SYSTEM MAINTENANC	63.80	
4100	10/03/2016	101888 BELLEVUE BOROUGH		10,190.50
		01-453-247000 BELLVUE POOL CO-OP	10,190.50	
4101	10/03/2016	103487 BETZLER, DEBORAH ANN		350.00
		01-400-145000 SECRETARIAL SERVICE	350.00	
4102	10/03/2016	118938 BLOCK, PAMELA		806.33
		01-451-146000 INSTRUCTORS	806.33	
4103	10/03/2016	119558 BRACOM, SAMUEL		403.17
		01-451-146000 INSTRUCTORS	403.17	
4104	10/03/2016	120347 BRENNAN, ROBINS & DALEY, P.C.		50.00
		01-361-361401 DYE TEST CERTIFICATIONS	50.00	
4105	10/03/2016	118991 BRONISZEWSKI, AMY		105.00
		01-451-146000 INSTRUCTORS	105.00	
4106	10/03/2016	3077 CARQUEST AUTO PARTS		182.22
		01-410-251000 VEHICLE PARTS	182.22	

Ross Township  
 CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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>
4107	10/03/2016	62 CERTIFIED LABORATORI		509.10
		01-437-231000 VEHICLE FUEL/GASOLINE	244.80	
		01-437-232000 VEHICLE FUEL/DIESEL	264.30	
4108	10/03/2016	2685 COMCAST		534.08
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	105.95	
		01-430-451000 MAINTENANCE CONTRACTS	4.23	
		01-430-451000 MAINTENANCE CONTRACTS	423.90	
4109	10/03/2016	103563 COMCAST TELEPHONES		493.83
		01-409-321000 TELEPHONE	493.83	
4110	10/03/2016	1919 COMDOC INC.		514.43
		01-430-451000 MAINTENANCE CONTRACTS	7.78	
		01-401-451000 MAINTENANCE CONTRACTS	185.95	
		01-410-451000 MAINTENANCE CONTRACTS	212.13	
		01-413-451000 MAINTENANCE CONTRACTS	99.33	
		01-453-342000 PRINTING	9.24	
4111	10/03/2016	1931 CONSOLIDATED COMMUNICATIONS		134.73
		01-410-321000 TELEPHONE	47.73	
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	35.00	
		01-430-321000 TELEPHONE	35.00	
		01-454-321000 TELEPHONE	17.00	
4112	10/03/2016	21 DUQUESNE LIGHT COMPA		2,393.81
		01-454-361000 ELECTRICITY	23.58	
		01-433-450003 TRAFFIC SIGNAL OPERATION	96.84	
		01-454-361000 ELECTRICITY	44.61	
		01-409-361000 ELECTRICITY	2,077.11	
		01-454-361000 ELECTRICITY	106.09	
		01-433-450003 TRAFFIC SIGNAL OPERATION	45.58	
4113	10/03/2016	101780 FICHTER, SCOTT		197.50
		01-451-146000 INSTRUCTORS	197.50	
4114	10/03/2016	153 F.T. FENCING INC		4,625.00
		01-438-245001 REPLACEMENT RAILS & POSTS	1,740.00	
		01-438-245001 REPLACEMENT RAILS & POSTS	2,885.00	
4115	10/03/2016	2496 GATEWAY ENGINEERS		6,936.40
		01-408-310100 ENG- STORM WATER MAINTENANCE	2,740.90	
		01-408-310200 ENGINEERING - TRAFFIC	910.50	
		01-408-310100 ENG- STORM WATER MAINTENANCE	458.00	
		01-408-310000 PROFESSIONAL SERVICES	203.00	
		01-408-310000 PROFESSIONAL SERVICES	486.00	
		01-408-310000 PROFESSIONAL SERVICES	2,138.00	
4116	10/03/2016	103 GENERAL PRODUCTS & S		177.36
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	177.36	
4117	10/03/2016	103314 GLOBAL INDUSTRIAL		1,474.17
		01-454-370000 REPAIR/MAINTENANCE/BUILDING	1,474.17	

Ross Township  
 CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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>
4118	10/03/2016	472 GOLDEN EQUIPMENT COM		2,268.53
		01-437-374000 REPAIR/MAINTENANCE/EQUIPMENT	2,268.53	
4119	10/03/2016	110 GROFF TRACTOR & EQUI		2,727.90
		01-437-374000 REPAIR/MAINTENANCE/EQUIPMENT	2,727.90	
4120	10/03/2016	2201 GUTTMAN OIL COMPANY		10,994.58
		01-437-231000 VEHICLE FUEL/GASOLINE	5,160.87	
		01-437-232000 VEHICLE FUEL/DIESEL	5,424.54	
		01-410-231000 VEHICLE FUEL/GASOLINE	32.22	
		01-437-231000 VEHICLE FUEL/GASOLINE	182.66	
		01-437-232000 VEHICLE FUEL/DIESEL	92.30	
		01-410-231000 VEHICLE FUEL/GASOLINE	21.73	
		01-437-232000 VEHICLE FUEL/DIESEL	80.26	
4121	10/03/2016	119002 HARRIS COMPUTER SYSTEMS		6,511.16
		01-407-451000 MAINTENANCE CONTRACTS	6,511.16	
4122	10/03/2016	113 HASTINGS COMPANY		24.08
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	9.10	
		01-430-260000 SMALL TOOLS	14.98	
4123	10/03/2016	2323 HEINAUER DIANE		565.50
		01-451-146000 INSTRUCTORS	565.50	
4124	10/03/2016	91 JORDAN TAX SERVICE I		2,970.41
		01-403-316000 COMMISSION/JORDAN TAX	1,590.41	
		01-403-400000 FILING FEES/APPRaisal FEES	1,380.00	
4125	10/03/2016	3124 LAWSON PRODUCTS INC		94.13
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	94.13	
4126	10/03/2016	102404 LEFCAKIS CONSULTING		94.50
		01-410-451002 INFORMATION SYSTEM MAINTENANC	94.50	
4127	10/03/2016	120180 LIMERICK LAND PARTNERS, LP		1,000.00
		01-322-322800 STREET OPENING PERMIT	1,000.00	
4128	10/03/2016	2555 LINDY PAVING INC		5,614.61
		01-431-252000 ASPHALT	2,301.53	
		01-431-252000 ASPHALT	1,826.70	
		01-431-252000 ASPHALT	1,486.38	
4129	10/03/2016	101669 MACIOCE, DIANE		400.00
		01-451-146000 INSTRUCTORS	400.00	
4130	10/03/2016	118877 MARTIAL WAY, LLC		225.00
		01-451-146000 INSTRUCTORS	225.00	
4131	10/03/2016	102237 MCCLYMONDS		5,510.21
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	507.46	
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	1,478.99	
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	3,001.41	
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	522.35	

Ross Township  
 CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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>
4132	10/03/2016	260 NORTH HILLS C O G		128.00
		01-400-420000 DUES/SUBSCRIPTIONS/MEMBERSHIP	128.00	
4133	10/03/2016	120338 OFFICE TEAM		2,168.55
		01-401-140000 WAGES-CLERICAL	532.47	
		01-401-140000 WAGES-CLERICAL	843.08	
		01-451-130004 WAGES-COMM. CTR. COORDINATOR	793.00	
4134	10/03/2016	118260 OTIS ELEVATOR CO		171.30
		01-409-375000 REPAIR/MAINTENANCE ELEVATOR	171.30	
4135	10/03/2016	119341 PARTSMASTER		378.73
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	378.73	
4136	10/03/2016	102643 PEOPLES NATURAL GAS		366.90
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	18.76	
		01-430-362000 GAS/HEATING	197.58	
		01-430-362000 GAS/HEATING	150.56	
4137	10/03/2016	3284 PITTSBURGH MOBILE		598.75
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	598.75	
4138	10/03/2016	298 POINT SPRING & DRIVE		170.32
		01-437-374000 REPAIR/MAINTENANCE/EQUIPMENT	170.32	
4139	10/03/2016	300 PRESS CRAFT PRINTERS		67.00
		01-410-210000 OFFICE SUPPLIES	67.00	
4140	10/03/2016	449 QUILL CORPORATION		893.48
		01-401-210000 OFFICE SUPPLIES	1.97	
		01-410-210000 OFFICE SUPPLIES	889.28	
		01-401-210000 OFFICE SUPPLIES	2.23	
4141	10/03/2016	120349 REVERRI, BRIAN		100.00
		01-410-461000 TRAINING	100.00	
4142	10/03/2016	119440 RHOADES, KARLA		438.00
		01-451-146000 INSTRUCTORS	438.00	
4143	10/03/2016	3173 ROSS MAINTENANCE		1,970.80
		01-409-236000 HOUSEHOLD SUPPLIES	279.50	
		01-409-236000 HOUSEHOLD SUPPLIES	480.35	
		01-430-236000 HOUSEHOLD SUPPLIES	925.95	
		01-454-250015 HOUSEHOLD SUPPLIES	285.00	
4144	10/03/2016	118084 ROSS TWP FIREMENS RELIEF		210,232.78
		01-411-530006 VOLUNTEER FIRE RELIEF ACT 205	210,232.78	
4145	10/03/2016	2831 ROSS/WEST VIEW EMSA		157.75
		01-430-236001 SAFETY EQUIPMENT/FIRST AID	157.75	
4146	10/03/2016	186 SAFETY KLEEN CORPORA		460.88
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	129.20	
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	331.68	
4147	10/03/2016	182 S & D CALIBRATION SE		569.00

CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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>
		01-410-451000 MAINTENANCE CONTRACTS	569.00	
4148	10/03/2016	120341 SHERWIN-WILLIAMS CO.		8.96
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	8.96	
4149	10/03/2016	119424 SICLARI, PATRICIA		116.00
		01-451-146000 INSTRUCTORS	116.00	
4150	10/03/2016	120350 SKEET, MERLE		100.00
		01-410-461000 TRAINING	100.00	
4151	10/03/2016	100087 SPRINT		607.84
		01-410-321000 TELEPHONE	607.84	
4152	10/03/2016	103544 STAPLES ADVANTAGE		250.56
		01-401-210000 OFFICE SUPPLIES	24.30	
		01-410-210000 OFFICE SUPPLIES	21.12	
		01-402-210000 OFFICE SUPPLIES	104.52	
		01-430-210000 OFFICE SUPPLIES	9.83	
		01-413-240000 OPERATING SUPPLIES	5.79	
		01-401-210000 OFFICE SUPPLIES	42.85	
		01-402-210000 OFFICE SUPPLIES	21.96	
		01-410-210000 OFFICE SUPPLIES	20.19	
4153	10/03/2016	3392 STEEL CITY LANDSCAPE		325.00
		01-454-372000 LANDSCAPING CONTRACTS	325.00	
4154	10/03/2016	120348 STOECKLE, AMY		270.00
		01-322-322832 SIGN PERMIT	270.00	
4155	10/03/2016	214 SUPERIOR SIGNALS INC		279.44
		01-437-251000 VEHICLE PARTS	279.44	
4156	10/03/2016	3316 TELEPLEX INC		48.08
		01-430-321003 ANSWERING SERVICE CALLS	48.08	
4157	10/03/2016	119462 T & M HARDWARE & RENTAL, INC.		286.48
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	8.09	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	9.00	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	41.27	
		01-413-240000 OPERATING SUPPLIES	8.99	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	42.63	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	10.33	
		01-454-250000 REPAIR & MAINTENANCE SUPPLIES	89.70	
		01-431-250000 REPAIR & MAINTENANCE SUPPLIES	76.47	
4158	10/03/2016	325 UNIFIRST		340.30
		01-430-238000 UNIFORM RENTAL	138.30	
		01-409-450000 CONTRACTED SERVICES	27.30	
		01-430-238000 UNIFORM RENTAL	174.70	
4159	10/03/2016	331 VECTOR SECURITY		147.90
		01-409-450000 CONTRACTED SERVICES	32.95	
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	50.23	
		01-430-451000 MAINTENANCE CONTRACTS	64.72	

Ross Township  
 CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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>
4160	10/03/2016	413 WALSH EQUIPMENT INC.	64.00
		01-437-251000 VEHICLE PARTS	64.00
4161	10/03/2016	339 WEST PENN LACO INC	75.72
		01-433-250000 REPAIR/MAINTENANCE SUPPLIES	75.72
4162	10/03/2016	343 WEST VIEW WATER AUTH	1,418.65
		01-454-366000 WATER	214.32
		01-454-366000 WATER	176.94
		01-454-366000 WATER	136.92
		01-409-366000 WATER	369.96
		01-454-366000 WATER	455.71
		01-454-366000 WATER	64.80
4163	10/03/2016	103289 WITMER PUBLIC SAFETY GRP, INC	956.95
		01-410-261000 AMMUNITION	639.96
		01-410-261000 AMMUNITION	316.99
	CHECK RUN: 252	NUMBER OF CHECKS:	70
		NUMBER OF EPAYMENTS:	0
			297,812.56
			0.00
			297,812.56
		TOTAL NUMBER OF CHECKS:	70
		TOTAL NUMBER OF EPAYMENTS:	0
			297,812.56
			297,812.56

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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FY 2016

Ross Township

CHECK REGISTER FOR 9/19/2016 TO 9/19/2016 & 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: 246			
4090	09/19/2016	260 NORTH HILLS C O G	300.00
VO#	16437	INV# 91916	300.00
ANNUAL DINNER NORTH HILLS COG			
CHECK RUN:	246	NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
			<u>300.00</u>
TOTAL NUMBER OF CHECKS:			1
TOTAL NUMBER OF EPAYMENTS:			0
			<u>300.00</u>
			<u><u>300.00</u></u>

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AUTHORIZED SIGNATURES:

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FY 2016

Ross Township

CHECK REGISTER FOR 9/29/2016 TO 9/29/2016 & 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: 250			
4092	09/29/2016	119130 STATE WORKERS INSURANCE FUND	44,199.00
VO#	16595	INV# 083116	44,199.00
		POLICY 05906387	
CHECK RUN: 250		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
			<u>44,199.00</u>
		TOTAL NUMBER OF CHECKS:	1
		TOTAL NUMBER OF EPAYMENTS:	0
			<u>44,199.00</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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**TOWNSHIP OF ROSS**

**Sewer Account**

**Vendor Payments to be Approved  
For Payment on October 3, 2016.**

**Checks 3126 to 3130  
In the amount of \$24,420.98**

Ross Township  
CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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: 254				
3126	10/03/2016	101461 ABSOLUTE EQUIPMENT		45.00
	08-429-250000	REPAIR & MAINTENANCE SUPPLIES	45.00	
3127	10/03/2016	2496 GATEWAY ENGINEERS		12,034.70
	08-430-310000	PROFESSIONAL SERVICES	1,299.20	
	08-430-311000	INSPECTION	8,516.00	
	08-429-310002	PROFESSIONAL SERVICES/GIS	464.50	
	08-430-451100	SHALER-PINE CREEK	644.00	
	08-430-451100	SHALER-PINE CREEK	612.00	
	08-430-311000	INSPECTION	267.00	
	08-430-310000	PROFESSIONAL SERVICES	232.00	
3128	10/03/2016	91 JORDAN TAX SERVICE I		6,470.56
	08-402-316000	COMMISSION/JORDAN TAX	637.23	
	08-402-316000	COMMISSION/JORDAN TAX	5,833.33	
3129	10/03/2016	1359 STATE PIPE SERVICES		5,846.04
	08-430-370000	DEFICIENCY CORRECTIONS	5,846.04	
3130	10/03/2016	318 TRI STATE HOSE & SUP		24.68
	08-429-250000	REPAIR & MAINTENANCE SUPPLIES	24.68	
CHECK RUN: 254			NUMBER OF CHECKS:	5
			NUMBER OF EPAYMENTS:	0
				<u>24,420.98</u>
				<u>0.00</u>
				<u>24,420.98</u>
			TOTAL NUMBER OF CHECKS:	5
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>24,420.98</u>
				<u>0.00</u>
				<u>24,420.98</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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(DATE)

**TOWNSHIP OF ROSS**

**Capital Improvement**

**Vendor Payments to be Approved  
For Payment on October 3, 2016**

**Checks 4124 to 4128  
In the amount of \$6,478.14**

Ross Township  
 CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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: 255			
4124	10/03/2016	2496 GATEWAY ENGINEERS	2,858.75
		19-454-370000 PARKS IMPROVEMENT PROJECTS	619.50
		19-408-350000 ENGINEER	226.50
		19-439-730000 PUBLIC WORKS BUILDING PROJECT	2,012.75
4125	10/03/2016	118835 PETROLEUM TECHNICAL SERVICES	1,926.15
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	529.91
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	1,396.24
4126	10/03/2016	3173 ROSS MAINTENANCE	6.00
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	6.00
4127	10/03/2016	103544 STAPLES ADVANTAGE	352.24
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	197.69
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	53.76
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	100.79
4128	10/03/2016	2374 THIRD GENERATION	1,335.00
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	1,335.00
CHECK RUN: 255			5
NUMBER OF CHECKS:			6,478.14
NUMBER OF EPAYMENTS:			0.00
			6,478.14
TOTAL NUMBER OF CHECKS:			5
TOTAL NUMBER OF EPAYMENTS:			0
			6,478.14

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

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**TOWNSHIP OF ROSS**

**Escrow Payments**

**Vendor Payments to be Approved  
For Payment on October 3, 2016.**

**Check 5016  
In the amount of \$17,960.47**

CHECK REGISTER FOR 10/3/2016 TO 10/3/2016 & 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: 253			
5016	10/03/2016	2496 GATEWAY ENGINEERS	17,960.47
05-250-250202		ESCROW ACCT- LRC DEVELOPMENT(P-142)	473.50
05-250-250202		ESCROW ACCT- LRC DEVELOPMENT(P-142)	3,775.22
05-250-250202		ESCROW ACCT- LRC DEVELOPMENT(P-142)	62.25
05-250-250211		ESCROW ACCT - LRC-VERIZON (P-137)	1,488.00
05-250-250225		ESCROW ACCT - PERRYSVILLE (P-102)	828.00
05-250-250215		ESCROW ACCT-RIDGE AT HIGHLANDS P139	983.00
05-250-250133		LRC NORTHWAY MALL ACQUISTIONS	3,310.50
05-250-250217		ESCROW ACCT-COSMO APARTMENTS SP14-2	1,683.00
05-250-250124		LIMERICK LAND PARTNERS LP	5,357.00
CHECK RUN: 253			NUMBER OF CHECKS: 1
			NUMBER OF EPAYMENTS: 0
			17,960.47
			0.00
			17,960.47
TOTAL NUMBER OF CHECKS:			1
TOTAL NUMBER OF EPAYMENTS:			0
			17,960.47
			0.00
			17,960.47

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AUTHORIZED SIGNATURES:

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# **TOWNSHIP OF ROSS**

## **Payroll Fund**

**Payroll & Payroll Liabilities to be  
Ratified for the period of Sept. 5, 2016  
Through September 18, 2016**

**Checks 2540 through 2555  
Direct Deposits 37618 to 37736  
and Wire Transfers 754 to 758  
in the amount of \$277,687.35**

*D. 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

#### 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

#### 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

**Date of Hearing(s):** May 24; June 23; & September 22, 2016  
**Hearing No.:** SP-16-3  
**Applicant:** Victor Wetzel Associates  
**Property Address:** Off of Buckhill Road  
**Lot & Block No.:** 515-M-120  
**Ward:** 4  
**Zoning District:** R-1  
**Request:** Site Plan approval for an 85-unit townhouse development and two estate homes.

**Recommendation:** The Planning Commission, having reviewed this application, is of the opinion that it does not meet the terms as set forth in the Subdivision and Land Development Ordinance, and/or the Zoning Ordinance, and hereby does not recommend approval of the above Site Plan application. The Planning Commission did not recommend the following: Granting of required modification to grading ordinance; a waiver to have driveways within 50 feet of an intersection; and preliminary plan approval.

**BOC Meeting:** This request will be presented to the Ross Township Board of Commissioners at a Public Hearing on **Monday, October 3, 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





D Sample

## Zoning Hearing Board Decision



### ROSS TOWNSHIP ZONING HEARING BOARD

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

#### OFFICERS

**CHAIRMAN**  
James R. Atzert

**VICE CHAIRMAN**  
Beth A. Schellhaas

**SECRETARY**  
Tara A. Howey

**SOLICITOR**  
Catherine A. Conley, Esq.  
Phone: 412-782-5221

**BOARD LIAISON**  
Dominic J. Rickert  
Email: drickert@ross.pa.us

#### MEMBERS

James R. Atzert  
Tara A. Howey  
Frank R. Kodrich  
Beth A. Schellhaas  
Paul Trilli

**Date(s) of Hearing:** September 14, 2016

**Hearing No.:** ZHB-20-16

**Appellants:** Christie Moeller and Roy L. Smith, Jr.

**Property Address:** 35 Mazer Avenue

**Lot & Block No.:** 162-K-271

**Ward:** 7<sup>th</sup>

**Zoning District:** R-2

**Appeal Request:** Chapter 27: Part 9, Section 906.6.D(1)(a) and D(6) for an 8 foot variance to the 5 - foot rear yard setback requirement and permitting an accessory structure in a front yard for the installation of an above ground swimming pool.

**Speaking in Favor:** Roy L. Smith, Jr.

**In Opposition:** None.

**Observing with Comment:** None.

**Date of Decision:** September 14, 2016

**Decision of Board:** The Ross Township Zoning Hearing Board finds that sufficient testimony has been presented by the Appellants and hereby grants the following variance with the determination that the Grandview Avenue side of the subject property is the property's rear yard: an 8 foot variance to the 15 - foot rear yard setback requirement under Section 906.6.D(6) by a vote of 5-0. Voting in favor of the appeal: Ms. Schellhaas and Ms. Howey and Messrs. Atzert, Kodrich and Trilli. Voting Against: None. Abstaining: None.

For the Board,

Dominic J. Rickert  
Zoning Administrator

Note: Please be advised that any party has thirty days within which to file an appeal with the Allegheny County Court of Common Pleas. If an appeal is not filed within thirty days, the decision of the Board becomes final. This decision constitutes the preliminary Findings of the Board. The Finding of Fact for this hearing shall be mailed under a separate letter. The Board reserves the right to supplement the Findings of Fact and provide Conclusions of Law in the event of an appeal from the Board's decision.