

COMMITTEE MEETING AGENDA
NOVEMBER 21, 2016
6:30 P.M.

ADDRESSING THE BOARD:

Craig Linner, re: Ross Township Business & Economic Development Corporation CDC Proposal

OTHER

- 1. Request for easement on township property due to resident septic tank/system failure**
- 2. Appointment Policy**
- 3. CITF Grant Application – Arrowhead Road Water Line Project**
- 4. Multi Modal Grant – Phase II**
- 5. 2017 Fee Resolution**
- 6. 2017 Budget Review**

***EXECUTIVE SESSION TO FOLLOW**

7:30 P.M. – Swearing in of our new Junior Commissioners, Alyse Kaminski and Michela Sieber, by District Magistrate Richard Opiela

**ROSS TOWNSHIP BOARD OF COMMISSIONERS
AGENDA
NOVEMBER 21, 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 – Carl Atkins, 235 McIntyre Road
Re: Vacant property at 233 McIntyre Road**

**2016 ROSS TOWNSHIP EXCELLENCE IN LANDSCAPE AWARDS
Craig Linner, from RED (Ross Economic Development) will present awards to the following recipients:**

- 1) Allegheny Valley Bank, 7703 McKnight Road - Recipient John Boy
- 2) Babcock Dental Center, 3372 Babcock Blvd. - Recipient Shanin Good
- 3) Coffee Buddha, 964 Perry Highway - Recipient Mike Witherel
- 4) KeyBank, 6203 Babcock Blvd. - Recipient Julie Dittman

Those who also received a 2016 Excellence in Commercial Landscape award who were unable to attend as follows: Applebee's Restaurant; Cake Properties; Combustion Services & Equipment Co.; Hal's Bottle Shop; The Haven at North Hills

PUBLIC HEARING – THE BLOCK AT NORTHWAY

- 1) **DETERIORATED DISTRICT DESIGNATION**
- 2) **TAX INCREMENT FINANCING PLAN**

RESOLUTIONS TO BE ADOPTED

Resolution No. 2224 - 2015 and 2016 Real Estate Tax Refunds for Sisters of the Holy Family of Nazareth of Western PA – \$27,235.00

Resolution No. 2225 – Approving a planning module for the construction of a general contracting office on a vacant parcel of land on Rochester Road as per the approved land development Plan SP-16-1-The Sheerin Plan (Rochester Road).

Resolution No. 2226 – 2017 Fee Schedule.

Resolution No. 2227 - 2017 Administrative Salary Resolution

ORDINANCES TO BE INTRODUCED

Ordinance No. 2381 – Sewer User Fee 2017

Ordinance No. 2382 – 2017 Appropriation Budget

Ordinance No. 2383 – Fixing the Tax Rate for 2017

ORDINANCES TO BE ENACTED

CONSENT AGENDA

1. Approval of Minutes – October 3, 2016
2. Payment of Bills and Financial Report

LIBRARY BOARD

PLANNING COMMISSION

S-16-8 – Monaloh Basin Engineers requesting approval for a one to two-lot Subdivision on property located at 110 McIntyre Road in an R-4 Zoning District of the 9th Ward.

PLANNING/ZONING DEVELOPMENT COMMITTEE REPORT

SOLICITOR'S REPORT

RECREATION COMMITTEE REPORT

ADMINISTRATION/LEGISLATIVE COMMITTEE REPORT

1. Request Board approval of easement on township property due to resident septic tank/system failure.
2. Request Board approval of the Appointment Policy.

PUBLIC WORKS COMMITTEE REPORT

PUBLIC SAFETY/POLICE COMMITTEE REPORT

PUBLIC SAFETY/FIRE/FIRE POLICE/EMS COMMITTEE REPORT

MANAGER'S REPORT

JUNIOR COMMISSIONER REPORT

COMMISSIONERS COMMENTS

David J. Mikec

Lana Mazur

Stephen L. Korbelt

Richard Avon

Patrick Mullin

Jack Betkowski

Daniel DeMarco

Grace Stanko

Jeremy Shaffer

CITIZEN COMMENTS (5 minute limit)

ROSS TOWNSHIP **APPOINTMENT POLICY**

PURPOSE:

The purpose of this policy is to provide rules and regulations relative to appointing applicants to Ross Township ("Township") authorities, boards, and commissions.

PROCEDURES:

- An application form for positions on authorities, boards, and commissions appointed by the Board of Commissioners ("the Board") and information about these positions will be available at the municipal building and the Township website.
- Applications will be accepted at any time for any position prior to the deadline set by the Board. Acknowledgement of receipt of an application will be sent within seven (7) business days. Applications will be kept on file at the Township for up to two (2) years from the date of receipt. Applicants may apply for multiple positions.
- When a term is to expire at the end of a calendar year, the position will be posted on the Township's website, Facebook page, and Twitter account no later than November 15 of that calendar year, for at least thirty (30) days. Advertisements can also be placed in other publications, if approved by the Board. In no event shall any application be accepted by the Township after December 31 of that calendar year. The Board shall conduct an interview with qualified individual applicants for vacancies at the convenience of the applicant and Board as soon as feasible in January of the subsequent calendar year. Incumbent members will be required to apply if they wish to be considered for reappointment.
- Incumbent members will serve until the Board appoints their replacement.
- When a vacancy occurs due to a resignation, the position will be posted on the Township's website, Facebook page, and Twitter account for at least thirty (30) days, unless a shorter or longer period is determined by the Board. The Board shall also set a deadline for the submission of applications to the Township. Advertisements can also be placed in other publications, if approved by the Board. The Board will conduct an interview with qualified individual applicants for vacancies at the convenience of the applicant and Board as soon as feasible.
- Applications may be submitted in person at the municipal building, by mail, or electronically to the Township manager before the posted deadline. The applications will be date stamped by the Township manager, or his assistant.
- Appointments will be made following the interviews by majority vote of the Board of Commissioners.
- Successful appointees will be notified within one (1) week of the date of appointment.

Full descriptions, responsibilities and lengths of terms for authorities, boards, commissions and advisory committees, as well as the names of appointees, appointment dates and term expiration will be posted on the Township website in the appropriate location.

RESOLUTION NO. 2224

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, ALLEGHENY COUNTY, PENNSYLVANIA, AUTHORIZING THE REFUNDS OF CERTAIN ROSS TOWNSHIP REAL ESTATE TAXES FOR THE YEARS 2015 AND 2016 TAXPAYER(S) NAMED HEREIN, RESULTING FROM REDUCTIONS IN ASSESSMENTS AND REVISION OF TAXES AUTHORIZING THE PROPER OFFICERS OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS TO EXECUTE AND DELIVER DRAFT(S) TO THE ORDER OF THE TAXPAYER(S) FOR THE AMOUNT(S) OF SUCH REFUND(S).

BE IT RESOLVED by the Board of Commissioners of the Township of Ross, and it is hereby resolved by and with the authority of the same:

SECTION 1: That pursuant to official Change Order issued by the Allegheny County Board of the Assessment and Revision of Taxes, in connection with real estate owned by the following named taxpayers, the proper officers of the Board of Commissioners of the Township of Ross be and they are hereby authorized, empowered and directed to draw a warrant and execute and deliver draft(s) to the following taxpayer(s) in the amount(s) indicated a refund of the 2015 and 2016 Ross Township Real Estate Taxes:

	<i>Tax Year</i>	<i>Official Change Order</i>	<i>Lot & Block</i>	<i>Amount</i>
Sisters of the Holy Family of Nazareth of Western PA 201 Nazareth Way Pittsburgh, PA 15229 <i>(Ward 6)</i>	2015	AE-2015	216-C-360	\$ 732.41
	2016	AE-2016	216-C-360	760.46
	2015	AE-2015	216-G-304	352.98
	2016	AE-2016	216-6-304	1,204.19
	2015	AE-2015	216-G-310	12,092.48
	2016	AE-2016	216-G-310	12,092.48

TOTAL

\$27,235.00

SECTION II: 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 Board of Commissioners of the Township of Ross this **21st** day of **NOVEMBER, 2016.**

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Manager/Secretary

By: _____
Jeremy Shaffer, President
Board of Commissioners

Year	Amount	Year	Amount
2011	11,000.00	2012	11,000.00
2012	11,000.00	2013	11,000.00
2013	11,000.00	2014	11,000.00
2014	11,000.00	2015	11,000.00
2015	11,000.00	2016	11,000.00
2016	11,000.00		

TOTAL

RESOLUTION NO. 2225

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 GENERAL CONTRACTING OFFICE ON A VACANT PARCEL OF LAND ON ROCHESTER ROAD AS PER THE APPROVED LAND DEVELOPMENT PLAN SP-16-1-THE SHEERIN PLAN (ROCHESTER ROAD).

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, Brian Sheerin has proposed the development of a parcel of land identified as the Sheerin Plan of Lots, and described in the attached Sewage Facilities Planning Module, and 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 RESOLVED 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 21st day of November, 2016.

RESOLUTION NO. 2226

ROSS TOWNSHIP

ALLEGHENY COUNTY

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA ADOPTING A FEE SCHEDULE FOR THE TOWNSHIP FOR THE YEAR 2017.

WHEREAS, the Board of Township Commissioners desire to revise and set a fee schedule for the Township.

NOW, THEREFORE, be it hereby resolved by the Board of Commissioners of the Township of Ross as follows:

SECTION ONE: The Township of Ross hereby adopts the fee schedule attached hereto, made a part hereof and marked as Exhibit A.

SECTION TWO: Any resolution or part thereof, in conflict herewith, is hereby repealed to the extent of said conflict.

BE IT DULY RESOLVED by the Board of Commissioners of the Township of Ross at a regularly convened meeting held on the 21st day of NOVEMBER, 2016.

ATTEST:

TOWNSHIP OF ROSS:

**Douglas Sample
Manager/Secretary**

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

Ross Township 2017 Fee Schedule

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
Administration			
Photocopying	each page	\$0.25	\$0.25
NSF fee for checks	each	\$25.00	\$25.00
Copies of Audio/Video	Per Incident/Event	\$40.00	\$100.00
Photographs -- Digital	Per Incident/Event	\$40.00	\$100.00
GIS Pricing			
Screen Print (not to scale, no legend) 8-1/2" x 11"	each	\$10.00	\$10.00
Screen Print (not to scale, no legend) 8-1/2" x 14"	each	\$15.00	\$15.00
Screen Print (not to scale, no legend) 11" x 17"	each	\$20.00	\$20.00
Scaled Print with ortho 8-1/2" x 11"	each	\$25.00	\$25.00
Scaled Print with ortho 8-1/2" x 14"	each	\$30.00	\$30.00
Scaled Print with ortho 11" x 17"	each	\$35.00	\$35.00
Scaled Print with ortho 17" x 22"	each	\$60.00	\$60.00
Scaled Print with ortho 22" x 34"	each	\$75.00	\$75.00
(Price includes up to 4 themes of information. Prints provided on nonreproducible bond)			
Additional Themes	each	\$5.00	\$5.00
Municipal Lien Letter Application	each	\$25.00	\$25.00
Copy of Police or Fire Report	each page	\$0.25	\$0.25
Comm. of PA Crash Reports	Per Incident/Event	\$15.00	\$15.00
Passport & Visa Letters from Police Department	each	\$25.00	\$25.00
Fingerprinting			
First Card	per person	\$25.00	\$25.00
Each additional card	per person	\$15.00	\$15.00
Transcripts of proceedings (not court ordered)	per page	\$3.00	\$3.00
Police Extra Duty (See current bargaining unit agreement in effect)			Contractual + 5.00 Admin Fee
Employee fees			
Administration Secretary	per hour	\$25.00	\$25.00
Code Officer	per hour	\$28.00	\$28.00
Finance Director	per hour	\$38.00	\$38.00
Manager	per hour	\$52.00	\$52.00
Public Works Superintendent	per hour	\$35.00	\$35.00
Public Works Assistant Superintendent	per hour	\$31.00	\$31.00
Associate Solicitor	per hour	\$85.00	\$85.00
Zoning Officer	per hour	\$32.00	\$32.00
Other Municipal Fees			
Assignments	per claim	\$5.00	\$5.00
Declaration of Taxing	each	\$114.00	\$114.00
Filing Tax Liens	per item	\$20.00	\$20.00
Satisfactions	per claim	\$10.00	\$10.00
Tax Claim Revivals (i.e. S & A)	per claim	\$25.00	\$25.00
Act 1/Act 20 Compliance	per case	\$35.00	\$35.00
Filing Municipal Claim	per claim	\$70.00	\$70.00
Filing Municipal Claim Revivals	per claim	\$26.50	\$26.50
Municipal Claim/Short Title Examination	per claim	Actual Cost	Actual Cost
Sheriff Sale Claim Certificates	each	\$50.00	\$50.00
Claim Certifications	per year	\$10.00	\$10.00
Servicing for all delinquent and liened taxes, tax liens, municipal claims & municipal liens		10% of gross collections	10% of gross collections
Summary Appeals	each	\$89.00	\$89.00
Appeal to Commonwealth	each	\$120.00	\$120.00
Tax Assessment Appeal	each	\$89.00	\$89.00
Postage & Court cost		Actual Cost	Actual Cost
Building Permits			
1 & 2 family dwellings, residential care facilities	per sq. ft.	\$0.26	
New construction, additions, accessory buildings	minimum	\$50.00	
R3, R4- Repairs & Alterations	per dwelling unit	\$50.00	
Commercial, R-1 & R-2 (Hotels, apartments)	per sq. ft.	\$0.40	
New Construction, additions	minimum	\$100.00	
Commercial, R1 & R2- Repairs & Alterations	up to \$1000 cost	\$100.00	
	each additional \$1000	\$15.00	
	each \$1000 over \$1 Mil	\$8.00	
Demolition Permits			
Demolition Permit	up to \$1000 cost	\$100.00	
	each additional \$1000	\$15.00	
	each \$1000 over \$1 Mil	\$8.00	
Move Structure	up to \$1000 cost	\$100.00	
	each additional \$1000	\$15.00	
	each \$1000 over \$1 Mil	\$8.00	
Electrical Permits			
1 & 2-Family Dwellings			
Single Family Dwelling (≤ 200 Amp Service)	each	\$150.00	\$150.00
2 Family Dwelling Units (≤ 200 Amp Service)	each	\$200.00	\$200.00

Ross Township 2017 Fee Schedule

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
Over 2 Family Dwelling Units	First 2 units	\$175.00	\$175.00
	Each additional unit	\$75.00	\$75.00
Townhouses	each	\$100.00	\$100.00
Alterations and additions	service & ≤ 25 outlets	\$125.00	\$125.00
Swimming Pools	Equipment/Wiring	\$85.00	\$85.00
	Bonding	\$75.00	\$75.00
Single family dwellings with over 200 AMP Service, please apply Flat Rate Schedule plus Equipment, Appliances, and Motor Schedule. Dwelling with Spa, Hot Tub, Hydromassage Tub, Sauna, etc., apply Flat Rate Schedule plus \$35.00 for each item.			
Flat Rate Schedule for Commercial or Other Residential Use Groups			
Rough Wire Inspection	Up to 25 outlets plus	\$35.00	\$35.00
	each addl 10 outlets	\$10.00	\$10.00
Finish Inspection	Up to 25 outlets plus	\$35.00	\$35.00
	each addl 10 outlets	\$10.00	\$10.00
Equipment-Appliances	Outlet for single unit of 15 KW or less	\$30.00	\$30.00
	each additional outlet 15 KW or less	\$12.00	\$12.00
Motors, Generators, Transformers, Central Heating, Duct Heaters, Air Conditioning, Electric Furnaces and Welders	For each fractional HP, KW or KVA to 1 HP, KW or KVA plus	\$15.00	\$15.00
	Each 1 HP, KW or KVA to 3 HP, KW or KVA	\$18.00	\$18.00
	Each 4 HP, KW or KVA to 7 HP, KW or KVA	\$25.00	\$25.00
	Each 7.5 HP, KW or KVA to 29 HP, KW or KVA	\$30.00	\$30.00
	Each 30 HP, KW or KVA to 49 HP, KW or KVA	\$48.00	\$48.00
	Each 50 HP, KW or KVA to 74 HP, KW or KVA	\$60.00	\$60.00
Motors, Generators, Transformers, Central Heating, Duct Heaters, Air Conditioning, Electric Furnaces and Welders (continued)	Each 75 HP, KW or KVA to 199 HP, KW or KVA	\$125.00	\$125.00
	Each 200 HP, KW or KVA to 500 HP, KW or KVA	\$250.00	\$250.00
	Each over 500 HP, KW or KVA	\$300.00	\$300.00
	Over 600 volts- Add \$100.00 per category		
Feeders or Sub-Panels	Not over 200 AMP	\$30.00	\$30.00
	> 200 Amp to 400 AMP	\$40.00	\$40.00
	> 400 Amp to 600 AMP	\$50.00	\$50.00
	> 600 Amp to 1600 AMP	\$150.00	\$150.00
	Over 1600 AMP	\$200.00	\$200.00
	Over 600 volts- Add \$100.00 per category		
Modular & Mobile Homes	Modular Homes- Service & Outlets	\$125.00	\$125.00
	Mobile Homes- Service including feeder or receptacles	\$100.00	\$100.00
Service- Meter Equipment up to 600 Volts	Feeder or power cord only	\$75.00	\$75.00
	Not over 150 AMP	\$75.00	\$75.00
	> 150 AMP to 200 AMP	\$100.00	\$100.00
	> 200 Amp to 400 AMP	\$125.00	\$125.00
	> 400 Amp to 600 AMP	\$150.00	\$150.00
	> 600 Amp to 1200 AMP	\$250.00	\$250.00
	> 1200 Amp to 1600 AMP	\$300.00	\$300.00
	> 1600 Amp to 2000 AMP	\$350.00	\$350.00
	> 2000 Amp to 3000 AMP	\$400.00	\$400.00
	> 3000 AMP	\$500.00	\$500.00
	Ground Fault Protection Services	\$100.00	\$100.00
	Over 600 volts- Add \$100.00 per category		
	Services exceeding 1 meter- each additional meter	\$25.00	\$25.00
	Primary Transformers, Vaults, Enclosures,	Not over 200 KVA	\$300.00

Ross Township 2017 Fee Schedule

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
Sub-Stations	> 200 KVA to 500 KVA	\$350.00	\$350.00
	> 500 KVA to 1000 KVA	\$400.00	\$400.00
	> 1000 KVA	\$450.00	\$450.00
Signaling Systems- Burglar Alarms, Fire Alarms, Fire Suppression Alarms, Smoke Detectors, Telemetering (Telephones or CATV outlets are each separate permits)	For the system and first 15 devices	\$100.00	\$100.00
	Each additional 10 devices or fraction thereof	\$10.00	\$10.00
Signs (Incandescent, Neon & Florescent)	First sign (per occupancy)	\$100.00	\$100.00
	Each additional sign (per occupancy)	\$12.00	\$12.00
Outline Lighting	First transformer	\$100.00	\$100.00
	Each additional transformer	\$12.00	\$12.00
Swimming Pools	Bonding	\$125.00	\$125.00
	Equipment/wiring (residential only)	\$95.00	\$95.00
	Commercial-by fee schedule		
Mechanical (HVAC) Permits			
Commercial or other residential use groups	up to \$1000 cost	\$100.00	\$100.00
	each additional \$1000	\$15.00	\$15.00
	each \$1000 over \$1 Mil	\$8.00	\$8.00
1 & 2-Family Dwellings			
New furnace	each	\$70.00	\$70.00
Replacement furnace	each	\$50.00	\$50.00
New (add on) A/C or Heat Pump	each	\$50.00	\$50.00
New furnace and new A/C	each	\$70.00	\$70.00
Replacement furnace and new A/C	each	\$70.00	\$70.00
Replacement furnace & replacement A/C	each	\$50.00	\$50.00
Replacement A/C only	each	\$50.00	\$50.00
Commercial Cooking Hoods			
Type I Hood	each	\$300.00	\$300.00
Ansul/suppression system	each	\$100.00	\$100.00
Type II Hood	each	\$210.00	\$210.00
Sign Permits			
New Sign	per sq. ft.	\$3.00	\$3.00
	minimum	\$48.00	\$48.00
Repair/replace existing sign face	each	\$48.00	\$48.00
Sign Inspection	annual	\$50.00	\$50.00
Temporary signs, banners, inflatables	each (1-month)	\$30.00	\$30.00
Other Permit - Related Fees			
3rd Party Construction Document Review			
IBC Use Classifications- B, E, M, R-1, R-2, R-4, Townhouses	Per sq. ft. up to 15,000 sq. ft.	\$0.15	\$0.15
	> 15,000 sq. ft.	\$2,250.00 plus \$0.10 per sq. ft.	\$2,250.00 plus \$0.10 per sq. ft.
IBC Use Classifications- A, I & H	Per sq. ft. up to 12,000 sq. ft.	\$0.17	\$0.17
	> 12,000 sq. ft.	\$2,040.00 plus \$0.12 per sq. ft.	\$2,040.00 plus \$0.12 per sq. ft.
IBC Use Classifications- F, S & U	Per sq. ft. up to 12,000 sq. ft.	\$0.12	\$0.12
	> 12,000 sq. ft.	\$2,400.00 plus \$0.09 per sq. ft.	\$2,400.00 plus \$0.09 per sq. ft.
Minimum fee for above uses	each	\$550.00	\$550.00
Single Family Dwellings	New construction each unit	\$135.00	\$135.00
	Additions each unit	\$85.00	\$85.00
3rd Party Accessibility Inspections	per sq. ft.	\$0.05	\$0.05
	minimum	\$160.00	\$160.00
3rd Party Energy Inspections			
One & Two Family Dwellings	each	\$110.00	\$110.00
All other use groups	per sq. ft.	\$0.06	\$0.06
	minimum	\$175.00	\$175.00
3rd Party Fire Suppression/Alarm Testing	each	\$325.00 plus \$0.75 per device	\$325.00 plus \$0.75 per device
3rd Party Building/Mechanical Inspections	per hour	\$50.00	\$50.00
Plan revision after approval	each	20% of original permit cost	20% of original permit cost
Penalty- Working without permit			
R-3 & R-4 use groups	each	\$200.00	\$200.00
All other use groups	each	\$350.00	\$350.00
PA UCC Fee	each	\$4.00	\$4.00
Document Storage fee	each page	\$1.50	\$1.50
Scanning charge (up to 11" x 17")	each page	\$2.00	\$2.00
Occupancy Permits			
Commercial	each	\$60.00	\$60.00
Residential	each	\$50.00	\$50.00
Temporary Occupancy Permit	each	\$50.00	\$50.00
Occupancy Placards			
New	each	\$60.00	\$60.00
Replacement	each	\$45.00	\$45.00
Zoning			
Zoning Hearing Board Appeals			
Residential	each	\$225.00	\$225.00

Ross Township 2017 Fee Schedule

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
Non-Residential	each	\$475.00	\$475.00
Use Variance			
Residential	each	\$475.00	\$475.00
Non-Residential	each	\$925.00	\$925.00
Conditional use	each	\$300.00	\$300.00
No Impact Home Occupation	each	\$250.00	\$250.00
Development Review			
Subdivision			
Zoning Districts R-1 & R-2 (simple)	per acre for first 10 acres	\$100.00	\$100.00
	each addition acre over 10	\$75.00	\$75.00
	minimum	\$250.00	\$250.00
Review/Engineering Escrow		\$1,000.00	\$1,000.00
All other zoning districts	per acre for first 10 acres	\$100.00	\$100.00
	each addition acre over 10	\$75.00	\$75.00
	minimum	\$350.00	\$350.00
Review/Engineering Escrow		\$2,000.00	\$2,000.00
Site Plan			
Zoning Districts R-1 & R-2	per acre for first 10 acres	\$100.00	\$100.00
	each addition acre over 10	\$75.00	\$75.00
	minimum	\$250.00	\$250.00
Review/Engineering Escrow		\$2,000.00	\$2,000.00
All other zoning districts	per acre for first 10 acres	\$100.00	\$100.00
	each addition acre over 10	\$75.00	\$75.00
	minimum	\$350.00	\$350.00
Review/Engineering Escrow		\$3,000.00	\$3,000.00
Rezoning	each	\$500.00	\$500.00
Review/Engineering Escrow		\$2,000.00	\$2,000.00
Transportation Overlay District	each vehicle trip	\$1,000.00	\$1,000.00
Appeals			
Appeals Board Hearing	Application fee	\$500.00	\$500.00
Fire Appeals Board Hearing	Application fee	\$500.00	\$500.00
(Please note that there may be additional fees or charges as permitted by the PA UCC for these hearings)			
Grading Permits			
< 100 cubic yards	each	\$100.00	\$100.00
100 - 299 cubic yards	each	\$250.00	\$250.00
300- 999 cubic yards	each	\$400.00	\$400.00
Over 1000 cubic yards	each add. 1000 cu.yd.	\$10.00	\$10.00
Street and sidewalks			
Driveway permits	per lin. ft	\$3.00	\$3.00
	minimum	\$50.00	\$50.00
Street opening permits-Street excavation			
Permit fee	each	\$40.00	\$40.00
Inspection fee	Lineal foot	\$2.00	\$2.00
Street opening permits-Right-of-way excavation			
Permit fee	each	\$40.00	\$40.00
Inspection fee	Lineal foot	\$0.50	\$0.50
Degradation fees for street surface excavation			
Concrete foundation with asphalt or concrete surface	< 1 year old	\$20.00 per sq.yd.	\$20.00 per sq.yd.
	1-2 years old	\$16.00 per sq.yd.	\$16.00 per sq.yd.
	3-5 years old	\$8.00 per sq.yd.	\$8.00 per sq.yd.
	> 5 years old	\$0.00 per sq.yd.	\$0.00 per sq.yd.
Granular or bituminous base with asphalt surface	< 1 year old	\$18.00 per sq.yd.	\$18.00 per sq.yd.
	1-2 years old	\$14.00 per sq.yd.	\$14.00 per sq.yd.
	3-5 years old	\$7.00 per sq.yd.	\$7.00 per sq.yd.
	> 5 years old	\$0.00 per sq.yd.	\$0.00 per sq.yd.
Granular or bituminous base with seal coat surface	< 1 year old	\$12.00 per sq.yd.	\$12.00 per sq.yd.
	1-2 years old	\$10.00 per sq.yd.	\$10.00 per sq.yd.
	3-5 years old	\$5.00 per sq.yd.	\$5.00 per sq.yd.
	> 5 years old	\$0.00 per sq.yd.	\$0.00 per sq.yd.
Logging Permits			
Logging Permit	application fee	\$300.00	\$300.00
Review/Engineering/Inspection Escrow		\$3,000.00	\$3,000.00
Bond for travel over township roads	per mile	\$15,000.00	\$15,000.00
Certificates			
Zoning /No Violation Certificate	each	\$50.00	\$50.00
No Violation Certificate	each	remove	remove
Miscellaneous			
Portable Storage Unit/Dumpster			
Commercial districts	each	\$50.00	\$50.00
Residential Districts	each	\$30.00	\$30.00
Paper Leaf Bags	each	\$0.45	\$0.45
Children Signs	each	\$5.00	\$10.00

Ross Township 2017 Fee Schedule

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
TYPE OF SERVICE	CHARGE METHOD		
Suppression Systems			
Sprinkler Systems , Standpipe Systems & Fire Pumps	up to \$1000 cost	\$75.00	\$75.00
	each additional \$1000	\$13.00	\$13.00
	each \$1000 over \$1 Mil	\$6.00	\$6.00
Additional testing/witness fee	each	\$175.00	\$175.00
Fire Alarm			
Signaling or notification devices	up to \$1000 cost	\$75.00	\$75.00
	each additional \$1000	\$13.00	\$13.00
	each \$1000 over \$1 Mil	\$6.00	\$6.00
Additional testing/witness fee	each	\$175.00	\$175.00
Operational Fire Permits			
Aerosol products in excess of 500 lbs. level 2 or 3	each	\$125.00	\$125.00
Amusement buildings	each	\$125.00	\$125.00
Aviation facilities	each	\$150.00	\$150.00
Carnivals & Fairs	each	\$175.00	\$175.00
Cellulose nitrate film	each	\$150.00	\$150.00
Combustible dust-producing operations	each	\$150.00	\$150.00
Combustible Fibers	each	\$150.00	\$150.00
Compressed gases	each	\$125.00	\$125.00
Covered mall buildings	each	\$175.00	\$175.00
Cryogenic Fluids	each	\$150.00	\$150.00
Cutting & Welding	annual	\$150.00	\$150.00
Dry cleaning plants	each	\$125.00	\$125.00
Exhibits and trade shows	each	\$125.00	\$125.00
Explosives, Ammunition and Blasting Agents	each	\$1,500.00	\$1,500.00
Fire hydrant & valves	each	\$125.00	\$125.00
Flammable & Combustible Liquids			
Pumps and Lines	each	\$125.00	\$125.00
Storage Tanks	100 gallons or less	\$125.00	\$125.00
Stationary Tanks	each	\$250.00	\$250.00
Removal of tanks in or above ground	each	\$250.00	\$250.00
Floor finishing	each	\$125.00	\$125.00
Fruit & crop ripening	each	\$125.00	\$125.00
Fumigation & thermal insecticidal fogging	each	\$125.00	\$125.00
Hazardous materials (as listed in IFC)	each	\$500.00	\$500.00
Hazardous product materials facilities	each	\$500.00	\$500.00
High-piled storage	each	\$125.00	\$125.00
Hot work operations	each	\$125.00	\$125.00
Industrial ovens	each	\$125.00	\$125.00
Lumber yards & woodworking plants	each	\$250.00	\$250.00
Liquid or gas-fueled vehicles or equipment in assembly buildings	each	\$250.00	\$250.00
LP gas	each	\$225.00	\$225.00
Magnesium	each	\$125.00	\$125.00
Misc. Combustible Storage	each	\$125.00	\$125.00
Open burning	each	\$50.00	\$50.00
Private fire hydrants	annual	\$150.00	\$150.00
Public assemblies not otherwise indicated	each	\$125.00	\$125.00
Pyrotechnic special effects material	each	\$300.00	\$300.00
Pyrylin plastics	each	\$125.00	\$125.00
Refrigeration equipment	each	\$125.00	\$125.00
Repair garages & motor fuel-dispensing facilities	each	\$300.00	\$300.00
Rooftop heliports	each	\$500.00	\$500.00
Spraying or dipping	each	\$250.00	\$250.00
Storage of scrap tires & tire by-products	each	\$175.00	\$175.00
Temporary membrane structures, tents & canopies	each	\$150.00	\$150.00
Tire-rebuilding plants	each	\$350.00	\$350.00
Waste handling	each	\$150.00	\$150.00
Wood Products	each	\$150.00	\$150.00
False Alarms			
One per quarter free	each	\$0.00	\$0.00
each additional false alarm	each	\$250.00	\$250.00
Licenses, Permits & General Business			
Mechanical Devices			
Jukebox	each	\$180.00	\$180.00
Games (Video or Mechanical Devices)	each	\$300.00	\$300.00
Casino Type Games	each	\$600.00	\$600.00
Pool Tables	each	\$240.00	\$240.00
Solitation License Fees	per 15 days	\$300.00	\$300.00
Transient Retail Merchants License	per month	\$300.00	\$300.00
Sewers & Sewage Disposal			
Connection Permit	each	\$2,665.00	\$2,665.00
Lowries Run Connection Fee	each	\$604.00	\$604.00

Ross Township 2017 Fee Schedule

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
Saddle connection charge	each	\$100.00	\$100.00
Dye Test (Valid for 1-year)	each	\$50.00	\$50.00
Solid Waste			
Commercial Licensing	each	\$500.00	\$500.00
Water			
Inspection & Engineering Fees (see Ordinance No. 2147)			
Park Rentals			
Community Center (Additional fees may apply)			
Gymnasium			
Ross Resident	Hourly	\$100.00 PER HOUR	\$100.00 PER HOUR
	Over/Off-Time	\$200.00 PER HOUR	\$200.00 PER HOUR
Non-Resident-Business	Hourly	\$125.00 PER HOUR	\$125.00 PER HOUR
	Over/Off-Time	\$250.00 PER HOUR	\$250.00 PER HOUR
Classrooms A, B & Quiet Lounge - Primetime			
Ross Resident	Hourly	\$30.00 PER HOUR	\$30.00 PER HOUR
	Over/Off-Time	\$60.00 PER HOUR	\$60.00 PER HOUR
Non-Resident-Business	Hourly	\$37.50 PER HOUR	\$37.50 PER HOUR
	Over/Off-Time	\$75.00 PER HOUR	\$75.00 PER HOUR
Non Profit	Hourly	\$22.50 PER HOUR	\$22.50 PER HOUR
	Over/Off-Time	\$45.00 PER HOUR	\$45.00 PER HOUR
Classrooms A, B & Quiet Lounge - Non Prime			
Ross Resident	Hourly	\$25.00 PER HOUR	\$30.00 PER HOUR
	Over/Off-Time	\$50.00 PER HOUR	\$60.00 PER HOUR
Non-Resident-Business	Hourly	\$30.00 PER HOUR	\$37.50 PER HOUR
	Over/Off-Time	\$60.00 PER HOUR	\$75.00 PER HOUR
Non Profit	Hourly	\$20.00 PER HOUR	\$22.50 PER HOUR
	Over/Off-Time	\$40.00 PER HOUR	\$45.00 PER HOUR
Shelters at Community Center			
Ross Resident	Hourly	\$20.00 PER HOUR	\$20.00 PER HOUR
	Over/Off-Time	\$40.00 PER HOUR	\$40.00 PER HOUR
Non-Resident-Business	Hourly	\$25.00 PER HOUR	\$25.00 PER HOUR
	Over/Off-Time	\$50.00 PER HOUR	\$50.00 PER HOUR
Non Profit	Hourly	\$37.50 PER HOUR	\$37.50 PER HOUR
	Over/Off-Time	\$75.00 PER HOUR	\$75.00 PER HOUR
Evergreen Community Park-Building			
Ross Resident	Hourly	\$35.00 PER HOUR	\$35.00 PER HOUR
	Security deposit	\$100.00	\$100.00
Non-Resident-Business	Hourly	\$40.00 PER HOUR	\$40.00 PER HOUR
	Security deposit	\$100.00	\$100.00
Non Profit	Hourly	\$22.50 PER HOUR	\$22.50 PER HOUR
	Security deposit	\$100.00	\$100.00
Late Cancellation Fee		50% of Fee	50% of Fee
Evergreen Community Park-Pavillion			
Ross Resident	Hourly	\$25.00 PER HOUR	\$25.00 PER HOUR
	Security deposit	\$100.00	\$100.00
Non-Resident-Business	Hourly	\$31.25 PER HOUR	\$31.25 PER HOUR
	Security deposit	\$100.00	\$100.00
Non Profit	Hourly	\$18.75	\$18.75
	Security deposit	\$100.00	\$100.00
Late Cancellation Fee		50% of Fee	50% of Fee
Denny Park Pavillion			
Ross Resident	Hourly	\$25.00 PER HOUR	\$25.00 PER HOUR
	Security deposit	\$100.00	\$100.00
Non-Resident-Business	Hourly	\$31.25 PER HOUR	\$31.25 PER HOUR
	Security deposit	\$100.00	\$100.00
Non Profit	Hourly	\$18.75	\$18.75
	Security deposit	\$100.00	\$100.00
Late Cancellation Fee		50% of Fee	50% of Fee
Athletic Fields			
Field Use	Per Season	\$200.00	\$200.00
	Per Day (3 hr slot)	\$40.00	\$40.00
Light Use	Per Game	\$25.00	\$25.00

ORDINANCE NO. 2381

ROSS TOWNSHIP

ALLEGHENY COUNTY, PENNSYLVANIA

AN ORDINANCE OF THE TOWNSHIP OF ROSS, ALLEGHENY COUNTY, PENNSYLVANIA, ESTABLISHING THE BASIC SERVICE CHARGE AND USAGE FEE FOR ALCOSAN TREATMENT SERVICES AND FOR THE OPERATION AND MAINTENANCE OF THE SEWER CONVEYANCE SYSTEM IN ROSS TOWNSHIP FOR FISCAL YEAR 2017.

WHEREAS, the Township of Ross entered into a Standard Municipal Agreement with the Allegheny County Sanitary Authority (hereinafter referred to as "ALCOSAN") for the treatment and disposal of sewage entering sewers within the Township of Ross; and Ross Township and its residents became legally bound to accept and pay for sewage collection and treatment service to ALCOSAN for sewage entering ALCOSAN'S sewage disposal system; and

WHEREAS, pursuant to said Agreement ALCOSAN was permitted to impose upon and collect from all Ross Township water users the sewage charges that were from time to time established by ALCOSAN; and

WHEREAS, pursuant to said Agreement the Township exercised its option of paying an aggregate amount for all sewage service charges to ALCOSAN on behalf of its citizens, and then collecting the same from its water users; and

WHEREAS, the Township has further exercised its option of assessing an additional fee for the operation and maintenance of the sewer conveyance system in the Township; and

WHEREAS, costs of providing services, operation, and maintenance has risen for the purpose of meeting the requirements of the EPA consent order; and

WHEREAS, for the health, safety and general welfare of the Township of Ross and its inhabitants, it is necessary to increase the charge for the use of said sanitary sewer service.

NOW THEREFORE BE IT ORDAINED AND ENACTED by the Board of Commissioners of the Township of Ross, in meeting assembled and it is hereby ordained by the authority of the same:

SECTION 1. SEWAGE TREATMENT AND CONVEYANCE - there is hereby imposed and established charges for the use of the ALCOSAN sewage treatment works and facilities and for the Ross Township operation and maintenance of the sewer conveyance system. The rate of such charges shall be based on the quantity of water used as shown by water consumption readings. All users of the sewer system situate within the territorial limits of the Township of Ross shall be charged as follows:

ALCOSAN Service Charge -	\$14.51 per bill
Ross Township Service Charge	\$ 4.50 per bill
ALCOSAN User Fee	\$ 6.91 per 1,000 gallons of water
Ross Township User Fee	\$ 4.50 per 1,000 gallons of water

SECTION 2. Repealer - Any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance be and the same are hereby repealed, insofar as same effects this Ordinance.

SECTION 3. Savings and Severability Clauses - the provisions of this Ordinance are severable, and, if any of its provisions shall be held illegal, invalid or unconstitutional, it shall not effect or impair any of the remaining provisions of this Ordinance.

SECTION 4. Effective Date - The provisions of this Ordinance shall become effective January 1, 2017. It being the specific intent of this Ordinance that the increase in said sewage treatment charges shall be effective as of the first quarter commencing on January 1, 2017.

ORDAINED AND ENACTED this _____ day of DECEMBER, 2016.

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Township Manager

By: _____
Jeremy Shaffer, President
Board of Commissioners

ORDINANCE NO. 2382

AN ORDINANCE OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, AMENDING THE ROSS TOWNSHIP CODE AS FOLLOWS:

FIRST: That for the fiscal year 2017 the following amounts are hereby appropriated from the revenues available for the current year for the specific purposes set forth below, which amounts are more fully itemized in the Budget Form.

GENERAL FUND
SUMMARY OF ESTIMATED RECEIPTS

REVENUES

Taxes	\$	13,795,000
Licenses and Permits		1,224,200
Fines		145,480
Interest		13,500
Intergovernmental Services		1,205,754
Departmental Services		611,020
Unclassified		243,700
Interfund Transfers		1,331,700
Fund Balance Carry Over		<u>1,106,612</u>
TOTAL REVENUES	\$	19,676,966

GENERAL FUND
SUMMARY OF APPROPRIATIONS

EXPENDITURES

General Government	\$	216,992
Executive/Manager		392,684
Financial Administration		285,487
Tax Collector		222,510
Legal		131,500
Data Processing		52,000
Engineer		160,000
Building Maintenance		249,600
Public Safety		6,833,549
Fire		1,115,850
Code Enforcement		481,610
Planning and Zoning		145,371
Emergency Management		3,100
School Crossing		237,220

Refuse	12,000
Public Works	4,411,526
Parks & Recreation	599,205
Debt Service	660,678
Unclassified	1,616,084
Interfund Transfers	1,850,000
TOTAL EXPENDITURES	\$ 19,676,966

SEWER FUND
ESTIMATED RECEIPTS

REVENUES	
Interest/Reimbursements	\$ 2,000
Sanitation Fees	9,461,000
Alcosan Grow Grant	200,000
Fund Balance	<u>774,714</u>
TOTAL REVENUES/FUND BALANCE	\$ 10,437,714

SEWER FUND
ESTIMATED EXPENDITURES

EXPENDITURES	
Financial Administration	\$ 117,000
ALCOSAN/Girty's Run	7,865,714
Administrative Consent Order	2,005,000
Interfund Transfers	<u>450,000</u>
TOTAL EXPENDITURES	\$ 10,437,714

CAPITAL RESERVE FUND
ESTIMATED RECEIPTS

Interest	\$ 2,250
Grants	475,000
Interfund Transfers	1,750,000
Fund Balance Carry Over	<u>213,500</u>
TOTAL REVENUES	\$ 2,227,250

CAPITAL RESERVE FUND
ESTIMATED EXPENDITURES

Data Processing	\$	55,000
Police		390,750
Planning & Development		52,500
Public Works Equipment		18,500
Capital Infrastructure Projects		1,540,000
Park Maintenance		<u>384,000</u>
TOTAL EXPENDITURES	\$	2,440,750

FIELD IMPROVEMENT FUND
ESTIMATED RECEIPTS

Interfund Transfers	\$	50,000
User Fees		<u>-0-</u>
Total Receipts	\$	50,000

FIELD IMPROVEMENT FUND
ESTIMATED EXPENDITURES

Field Improvement Projects	\$	<u>50,000</u>
Total Expenditures	\$	50,000

SIDEWALK PROJECT FUND
ESTIMATED RECEIPTS

Interfund Transfers	\$	50,000
Property Owner Contributions		<u>25,000</u>
Total Receipts	\$	75,000

SIDEWALK PROJECT FUND
ESTIMATED EXPENDITURES

Sidewalk Projects	\$	<u>50,000</u>
Total Expenditures	\$	50,000

SECOND: An estimate of the specific items making up the amounts appropriate to the respective departments is on file in the office of the Township Manager of Ross Township.

THIRD: The effective date of this Ordinance is ten (10) days from the date of adoption thereof.

FOURTH: That any Ordinance or part of Ordinance conflicting with the Ordinance be and the same is hereby repealed insofar as the same affects this Ordinance.

BE IT ORDAINED AND ENACTED into law by the Ross Township Board of Commissioners at its meeting held this 5th day of DECEMBER, 2016.

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Township Manager

By: _____
Jeremy Shaffer, President
Board of Commissioners

ORDINANCE NO. 2383

AN ORDINANCE OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA, AMENDING THE ROSS TOWNSHIP CODE AS FOLLOWS:

FIRST: That a tax be and the same is hereby levied on all property within the said municipality subject to taxation for the fiscal year 2017 as follows:

Tax rate for general purposes, the sum of	2.7 mils
on each dollar of assessed valuation or the sum of	27.0 cents
on each one hundred dollars of assessed valuation	

The same being summarized in tabular form as follows:

	<u>Mils on Each Dollar of Assessed Valuation</u>	<u>Cents on Each One Hundred Dollars of Assessed Valuation</u>
Tax rate for General Purposes	2.7 mils	27.0 cents

SECOND: The effective date of this Ordinance is ten (10) days from the date of adoption thereof.

THIRD: That any ordinance or part of ordinance conflicting with the terms and provisions of this Ordinance be and the same are hereby repealed to the extent of said conflict.

BE IT ORDAINED AND ENACTED into law by the Board of Commissioners of the Township of Ross at its regularly convened public meeting held on the 5th day of December, 2016.

ATTEST:

TOWNSHIP OF ROSS

Douglas Sample
Township Manager

By: _____
Jeremy Shaffer, President
Board of Commissioners

Memorandum

To: **Ross Township Commissioners**
CC: Doug Sample and Daniel Berty
From: Roseanne Jones
Date: November 18, 2016
RE: General Fund Vendor Payments for November 21, 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 **\$172,244.78**. These payments are for the payroll of November 18, 2016:

Employee Checks: #2635 to #2640
Direct Deposit Transfers: #38068 to #38183

2. Checks are being issued from the FNB Payroll Account, for payroll related deductions, in the amount of **\$102,426.62**. These payments are for the payroll of November 18, 2016:

Vendor Checks: #2641 to #2648 \$16,660.68
Wire Transfers: #776 to #780 \$85,765.94

3. Checks are being issued from the FNB Checking Accounts, in payment for outstanding invoices, to our vendors in the amount of **\$630,858.11**.

Vendor Checks (General): #4391 to #4480 for \$176,876.79
Vendor Checks (Sewer): #3142 to #3145 for \$ 43,974.61
Vendor Checks (Cap. Imp.): #4141 to #4146 for \$237,677.06
Vendor Checks (Escrow): #5020 to #5021 for \$ 448.00
Pre-Pay Checks (General): #4387 to #4390 for \$171,604.88
Pre-Pay Checks (Cap. Imp.): #4140 for \$ 276.77

To: ROSS TOWNSHIP COMMISSIONERS

From: Dan Berty, Director of Finance

Date: November 18, 2016

Subject: **NOVEMBER 2016 CHECK RUN**

Attached is the Check Run detail listing to be approved at the November 21, 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 50.67% of the total check register.

<u>NAME / DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
GURTNER CONSTRUCTION COMPANY PUBLIC WORKS BUILDING PROJECT	CAPITAL	\$ 217,367.70
SOLI CONSTRUCTION SEWER DEFICIENCY CORRECTIONS	SEWER	\$ 40,553.98
MRM W.C. TRUST WORKERS COMPENSATION	OPERATING	\$ 34,494.22
SISTERS OF THE HOLY FAMILY REAL ESTATE TAX REFUND	OPERATING	\$ 27,235.00

Listed below are total monthly payments for November 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:

Gateway Engineers and Surveyors	\$ -
Less: Expense Reimbursements	\$ -
Total Costs	\$ -
Brimmeier & Associate, Township Attorney	\$ 8,654.72
Less: Expense Reimbursements	\$ -
Total Costs	\$ 8,654.72
Gurtner Construction Company	\$ 217,367.70
Less: Bond Reimbursements	\$ (217,367.70)
Total Capital Fund Costs	\$ -

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 November 21, 2016.**

**Checks #4387 to #4480
In the amount of \$348,481.67**

FY 2016

Ross Township

CHECK REGISTER FOR 11/8/2016 TO 11/8/2016 & 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: 272				
4387	11/08/2016	3128 HOME DEPOT CREDIT		948.71
		01-430-236000 HOUSEHOLD SUPPLIES	43.88	
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	292.76	
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	38.72	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	54.38	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	203.25	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	66.92	
		01-433-250000 REPAIR/MAINTENANCE SUPPLIES	19.97	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	10.89	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	39.94	
		01-454-374000 REPAIR/MAINTENANCE/EQUIPMENT	178.00	
4388	11/08/2016	245 MUNICIPAL EMPLOYERS		134,040.17
		01-400-156000 HEALTH/MEIT INSURANCE	5,897.00	
		01-400-157000 STD/LTD/LIFE	66.00	
		01-401-156000 HEALTH/MEIT INSURANCE	3,100.71	
		01-401-157000 STD/LTD/LIFE	229.32	
		01-402-156000 HEALTH/MEIT INSURANCE	1,076.14	
		01-402-157000 STD/LTD/LIFE	190.77	
		01-410-156000 HEALTH/MEIT INSURANCE	64,035.63	
		01-410-157000 STD/LTD/LIFE	8,492.36	
		01-413-156000 HEALTH/MEIT INSURANCE	3,399.30	
		01-413-157000 STD/LTD/LIFE	1,937.81	
		01-419-157000 STD/LTD/LIFE	149.10	
		01-430-156000 HEALTH/MEIT INSURANCE	37,273.69	
		01-430-157000 STD/LTD/LIFE	2,588.26	
		01-451-156000 HEALTH/MEIT INSURANCE	1,988.62	
		01-451-157000 STD/LTD/LIFE	100.68	
		01-487-160000 RETIRED EMPLOYEES	3,514.78	
4389	11/08/2016	178 ROSS TOWNSHIP FIRE P		36,600.00
		01-410-530001 CONTRIBUTION/FIRE POLICE	36,600.00	
	CHECK RUN: 272	NUMBER OF CHECKS:	3	171,588.88
		NUMBER OF EPAYMENTS:	0	0.00
				171,588.88
		TOTAL NUMBER OF CHECKS:	3	171,588.88
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				171,588.88

FY 2016

Ross Township

CHECK REGISTER FOR 11/15/2016 TO 11/15/2016 & 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: 274				
4390	11/15/2016	120061 PA DEPT OF HUMAN SERVICES		16.00
		01-400-470000 GENERAL EXPENSE	8.00	
		01-453-240000 OPERATING SUPPLIES	8.00	
CHECK RUN: 274			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
				16.00
				0.00
				16.00
			TOTAL NUMBER OF CHECKS:	1
			TOTAL NUMBER OF EPAYMENTS:	0
				16.00
				0.00
				16.00

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

_____	(DATE)	_____	(DATE)
_____	(DATE)	_____	(DATE)

FY 2016

Ross Township

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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: 280				
4391	11/22/2016	120416 AGUGLIA, KAREN		50.00
		01-368-368401 SENIOR FITNESS	50.00	
4392	11/22/2016	103492 ALL-CLEAN BUILDING SERVICES		1,603.00
		01-409-450000 CONTRACTED SERVICES	693.00	
		01-430-370000 REPAIR/MAINTENANCE SERVICES	910.00	
4393	11/22/2016	120271 ALLIED COMMUNICATIONS		557.00
		01-437-251000 VEHICLE PARTS	557.00	
4394	11/22/2016	2482 APMM		165.00
		01-401-420000 DUES/SUBSCRIPTIONS/MEMBERSHIP	165.00	
4395	11/22/2016	39 ATLAS CLAY & METAL P		120.46
		01-436-265000 PIPE	31.76	
		01-436-250000 REPAIR & MAINTENANCE SUPPLIES	28.70	
		01-436-265000 PIPE	60.00	
4396	11/22/2016	100150 BARN		123.55
		01-454-250000 REPAIR & MAINTENANCE SUPPLIES	123.55	
4397	11/22/2016	120415 BARTEK, V.J.		72.00
		01-368-368312 YOGA	72.00	
4398	11/22/2016	103487 BETZLER, DEBORAH ANN		950.00
		01-400-145000 SECRETARIAL SERVICE	600.00	
		01-400-145000 SECRETARIAL SERVICE	350.00	
4399	11/22/2016	118167 BIG DADDY WILDLIFE REMOVAL		1,375.00
		01-410-450004 ANIMAL CONTROL	1,375.00	
4400	11/22/2016	100345 BRIGHTON MUSIC CENTER		20.00
		01-400-460000 MEETINGS AND CONFERENCES	20.00	
4401	11/22/2016	3372 BRIMMEIER & ASSOCIATE		8,654.72
		01-404-314000 LEGAL SERVICES	260.80	
		01-404-314000 LEGAL SERVICES	501.50	
		01-404-314000 LEGAL SERVICES	484.50	
		01-404-314000 LEGAL SERVICES	7,407.92	
4402	11/22/2016	521 CAMPBELL DURRANT BEATTY PALOMB		609.77
		01-404-350000 SPECIAL LEGAL COUNSEL	609.77	
4403	11/22/2016	3077 CARQUEST AUTO PARTS		233.32
		01-437-251000 VEHICLE PARTS	353.32	
		01-437-251000 VEHICLE PARTS	-120.00	
4404	11/22/2016	3133 CM EICHENLAUB CO		910.00
		01-409-370000 REPAIR/MAINTENANCE SERVICES	910.00	
4405	11/22/2016	102587 CODE.SYS CODE CONSULTING		6,231.20
		01-413-310001 THIRD PARTY FEES (80%)	6,231.20	
4406	11/22/2016	2685 COMCAST		354.75

FY 2016

Ross Township

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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>
		01-407-451000 MAINTENANCE CONTRACTS	104.90	
		01-407-451000 MAINTENANCE CONTRACTS	249.85	
4407	11/22/2016	1816 COMDOC INC		1,235.90
		01-401-451000 MAINTENANCE CONTRACTS	1,108.95	
		01-453-384000 EQUIPMENT RENTAL	126.95	
4408	11/22/2016	1919 COMDOC INC.		7.31
		01-453-342000 PRINTING	7.31	
4409	11/22/2016	3260 DISCOUNT TIRE CENTER		6,015.68
		01-410-251000 VEHICLE PARTS	2,815.68	
		01-410-251001 TIRES	3,200.00	
4410	11/22/2016	120413 DONAHUE, JOSIE		50.00
		01-368-368401 SENIOR FITNESS	50.00	
4411	11/22/2016	99931 DON PARKER SALES INC		558.00
		01-437-374000 REPAIR/MAINTENANCE/EQUIPMENT	558.00	
4412	11/22/2016	120345 DUQUESNE LIGHT COMPANY		17,120.17
		01-433-450003 TRAFFIC SIGNAL OPERATION	726.57	
		01-434-361000 ELECTRICITY	16,393.60	
4413	11/22/2016	21 DUQUESNE LIGHT COMPA		2,037.49
		01-454-361000 ELECTRICITY	108.55	
		01-430-361000 ELECTRICITY	183.66	
		01-430-361000 ELECTRICITY	1,702.22	
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	43.06	
4414	11/22/2016	1899 ELEGANCE IN AWARDS		89.00
		01-400-470000 GENERAL EXPENSE	89.00	
4415	11/22/2016	120013 ENTERPRISE RENT A CAR		1,200.00
		01-250-025003 FEDERALLY FORFEITED PROPERTY	1,200.00	
4416	11/22/2016	119452 FALCO, ADAM		74.95
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	74.95	
4417	11/22/2016	2292 FISCHER LANDSCAPING		200.00
		01-454-372000 LANDSCAPING CONTRACTS	200.00	
4418	11/22/2016	161 FRANC ADVERTISING		821.65
		01-410-242001 OPERATING SUPPLY/SPEC PROGRAM	821.65	
4419	11/22/2016	153 F.T. FENCING INC		2,804.60
		01-433-250001 POST/RAILS/HARDWARE/MISC	2,804.60	
4420	11/22/2016	1897 FUN EXPRESS		426.72
		01-451-247001 COMMUNITY EVENTS	426.72	
4421	11/22/2016	2496 GATEWAY ENGINEERS		1,106.00
		01-408-310000 PROFESSIONAL SERVICES	1,106.00	
4422	11/22/2016	103 GENERAL PRODUCTS & S		184.35
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	184.35	

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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>
4423	11/22/2016	119111 GERARD PLUMBING AND HEATING		577.50
		01-409-370000 REPAIR/MAINTENANCE SERVICES	577.50	
4424	11/22/2016	2201 GUTTMAN OIL COMPANY		11,922.50
		01-410-231000 VEHICLE FUEL/GASOLINE	26.14	
		01-410-231000 VEHICLE FUEL/GASOLINE	25.96	
		01-437-231000 VEHICLE FUEL/GASOLINE	6,001.60	
		01-437-232000 VEHICLE FUEL/DIESEL	5,868.80	
4425	11/22/2016	113 HASTINGS COMPANY		5.92
		01-433-250000 REPAIR/MAINTENANCE SUPPLIES	5.92	
4426	11/22/2016	118581 HOVIS AUTO		546.03
		01-437-251000 VEHICLE PARTS	219.90	
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	189.99	
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	-140.00	
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	53.96	
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	84.71	
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	137.47	
4427	11/22/2016	79 HUNTERS TRUCK SALES		128.00
		01-437-251000 VEHICLE PARTS	128.00	
4428	11/22/2016	82 ICMA		815.61
		01-401-420000 DUES/SUBSCRIPTIONS/MEMBERSHIP	815.61	
4429	11/22/2016	2396 JAMES PERKA WINDOW		525.00
		01-409-450000 CONTRACTED SERVICES	525.00	
4430	11/22/2016	121 LAUREL GARDENS TIRE		655.80
		01-437-251001 TIRES	88.00	
		01-437-251001 TIRES	567.80	
4431	11/22/2016	3124 LAWSON PRODUCTS INC		474.73
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	474.73	
4432	11/22/2016	102404 LEFCAKIS CONSULTING		2,094.30
		01-410-451002 INFORMATION SYSTEM MAINTENANC	94.50	
		01-407-451000 MAINTENANCE CONTRACTS	1,999.80	
4433	11/22/2016	2555 LINDY PAVING INC		5,623.62
		01-431-250000 REPAIR & MAINTENANCE SUPPLIES	28.25	
		01-431-252000 ASPHALT	3,066.14	
		01-431-252000 ASPHALT	1,102.87	
		01-431-250000 REPAIR & MAINTENANCE SUPPLIES	28.25	
		01-431-252000 ASPHALT	1,398.11	
4434	11/22/2016	134 MARKL SUPPLY		405.75
		01-145-014504 POLICE DEPARTMENT	405.75	
4435	11/22/2016	2372 MASTERMANS		1,000.87
		01-430-236001 SAFETY EQUIPMENT/FIRST AID	71.90	
		01-430-236001 SAFETY EQUIPMENT/FIRST AID	719.21	
		01-430-236001 SAFETY EQUIPMENT/FIRST AID	209.76	

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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>
4436	11/22/2016	120411 MCCARTY, JOCELYN		50.00
		01-368-368200 1ST TO 2ND GRADE BASKETBALL	50.00	
4437	11/22/2016	244 MRM W.C. TRUST		34,494.22
		01-401-354000 WORKERS COMPENSATION	85.56	
		01-402-354000 WORKERS COMPENSATION	61.68	
		01-410-354000 WORKERS COMPENSATION	22,693.07	
		01-411-354000 WORKERS COMPENSATION	243.95	
		01-413-354000 WORKERS COMPENSATION	59.43	
		01-419-354000 WORKER'S COMPENSATION	1,118.73	
		01-430-354000 WORKERS COMPENSATION	8,936.67	
		01-451-354000 WORKERS COMPENSATION	912.41	
		01-453-354000 WORKERS COMPENSATION	382.72	
4438	11/22/2016	120176 MUNICIPAL EMPLOYERS INSURANCE TRUST		810.00
		01-419-157000 STD/LTD/LIFE	810.00	
4439	11/22/2016	3061 NEXTEL COMMUNICATION		273.65
		01-410-321002 CELLULAR PHONE	94.99	
		01-411-321002 CELLULAR PHONE	22.15	
		01-415-321002 CELLULAR PHONE	118.52	
		01-430-321002 CELLULAR PHONE	37.99	
4440	11/22/2016	120058 NORTH BOROS VETERINARY HOSPITAL		82.80
		01-410-319000 K-9 CORPS	82.80	
4441	11/22/2016	48 NORTH HILLS AUTO SUPPLY INC		609.32
		01-410-251000 VEHICLE PARTS	69.98	
		01-410-251000 VEHICLE PARTS	135.60	
		01-437-251000 VEHICLE PARTS	29.50	
		01-410-251000 VEHICLE PARTS	64.02	
		01-410-251000 VEHICLE PARTS	124.40	
		01-410-251000 VEHICLE PARTS	160.15	
		01-410-251000 VEHICLE PARTS	25.67	
4442	11/22/2016	2281 NORTH HILLS SCHOOL D		5,281.65
		01-403-318000 COMMISSION/NHSD	5,281.65	
4443	11/22/2016	118939 NWGS COMPANIES		460.00
		01-400-156101 HEALTHCARE HRA ACCT	25.00	
		01-401-156101 HEALTHCARE HRA ACCT	15.00	
		01-402-156101 HEALTHCARE HRA ACCT	10.00	
		01-410-156101 HEALTHCARE HRA	210.00	
		01-410-156101 HEALTHCARE HRA	10.00	
		01-413-156101 HEALTHCARE HRA	5.00	
		01-414-156101 HEALTHCARE HRA	5.00	
		01-430-156101 HEALTHCARE HRA	150.00	
		01-451-156101 HEALTHCARE HRA	10.00	
		01-487-160000 RETIRED EMPLOYEES	20.00	
4444	11/22/2016	101940 OIL SERVICE, INC		1,024.43
		01-437-234000 OIL	1,024.43	

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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>
4445	11/22/2016	268 OLD DOMINION BRUSH		671.01
		01-437-251000 VEHICLE PARTS	671.01	
4446	11/22/2016	120418 OTTO, ANNA MARIE		102.49
		01-369-369500 RENTAL-EVERGREEN COMM. PK	102.49	
4447	11/22/2016	281 PA ONE CALL SYSTEMS		242.51
		01-430-450006 PA ONE CALL SYSTEM	242.51	
4448	11/22/2016	102643 PEOPLES NATURAL GAS		372.06
		01-454-362000 GAS/HEATING	27.84	
		01-430-362000 GAS/HEATING	164.16	
		01-430-362000 GAS/HEATING	180.06	
4449	11/22/2016	293 PITTSBURGH POST GAZETTE		314.00
		01-404-341000 LEGAL ADVERTISING	284.60	
		01-414-341000 LEGAL ADVERTISING	29.40	
4450	11/22/2016	298 POINT SPRING & DRIVE		784.46
		01-437-374000 REPAIR/MAINTENANCE/EQUIPMENT	136.21	
		01-437-251000 VEHICLE PARTS	314.93	
		01-437-251000 VEHICLE PARTS	333.32	
4451	11/22/2016	101705 PUSH N PULL		1,281.58
		01-410-251000 VEHICLE PARTS	1,281.58	
4452	11/22/2016	449 QUILL CORPORATION		306.94
		01-401-210000 OFFICE SUPPLIES	141.65	
		01-410-210000 OFFICE SUPPLIES	165.29	
4453	11/22/2016	100336 ROOTS LAWN SERVICE		430.00
		01-413-240000 OPERATING SUPPLIES	430.00	
4454	11/22/2016	2831 ROSS/WEST VIEW EMSA		872.48
		01-410-242001 OPERATING SUPPLY/SPEC PROGRAM	872.48	
4455	11/22/2016	186 SAFETY KLEEN CORPORA		129.20
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	129.20	
4456	11/22/2016	120181 SALT FACTORY BY SNOW AND ICE		371.05
		01-432-246000 CALCIUM	371.05	
4457	11/22/2016	199 SHERWIN WILLIAMS PAI		27.05
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	27.05	
4458	11/22/2016	120412 SHRED-IT USA		1,451.72
		01-409-450000 CONTRACTED SERVICES	1,451.72	
4459	11/22/2016	3245 SHULTS FORD		832.03
		01-437-251000 VEHICLE PARTS	95.26	
		01-437-251000 VEHICLE PARTS	88.88	
		01-410-251000 VEHICLE PARTS	100.00	
		01-410-251000 VEHICLE PARTS	547.89	
4460	11/22/2016	120417 SISTERS OF THE HOLY FAMILY		27,235.00
		01-491-491430 REFUND OF REAL ESTATE TAXES	732.41	

FY 2016

Ross Township

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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>
		01-491-491430 REFUND OF REAL ESTATE TAXES	760.46	
		01-491-491430 REFUND OF REAL ESTATE TAXES	352.98	
		01-491-491430 REFUND OF REAL ESTATE TAXES	1,204.19	
		01-491-491430 REFUND OF REAL ESTATE TAXES	12,092.48	
		01-491-491430 REFUND OF REAL ESTATE TAXES	12,092.48	
4461	11/22/2016	100216 SMARDT EQUIPMENT CENTER		57.41
		01-437-251000 VEHICLE PARTS	57.41	
4462	11/22/2016	183 S & S PROCESSING INC		1,890.58
		01-454-250000 REPAIR & MAINTENANCE SUPPLIES	1,890.58	
4463	11/22/2016	3187 STALEY COMMUNICATION		1,786.28
		01-410-450002 RADIO EQUIPMENT MAINTENANCE	891.48	
		01-410-450002 RADIO EQUIPMENT MAINTENANCE	894.80	
4464	11/22/2016	103544 STAPLES ADVANTAGE		44.00
		01-401-210000 OFFICE SUPPLIES	40.01	
		01-410-210000 OFFICE SUPPLIES	3.99	
4465	11/22/2016	118658 SUNGARD PUBLIC SECTOR		195.00
		01-410-420000 DUES/SUBSCRIPTIONS/MEMBERSHIP	195.00	
4466	11/22/2016	214 SUPERIOR SIGNALS INC		353.22
		01-437-251000 VEHICLE PARTS	353.22	
4467	11/22/2016	3316 TELEPLEX INC		48.08
		01-430-321003 ANSWERING SERVICE CALLS	48.08	
4468	11/22/2016	119562 THIS N AT ODD JOBS		3,200.00
		01-454-450000 CONTRACTED SERVICES	3,200.00	
4469	11/22/2016	119499 THOMAS H. AYOUB III&ASSOCIATES		52.50
		01-410-317100 CIVIL SERVICE/GENERAL	52.50	
4470	11/22/2016	119462 T & M HARDWARE & RENTAL, INC.		169.44
		01-454-250000 REPAIR & MAINTENANCE SUPPLIES	11.23	
		01-410-451000 MAINTENANCE CONTRACTS	8.50	
		01-431-250000 REPAIR & MAINTENANCE SUPPLIES	1.18	
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	16.78	
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	19.90	
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	76.91	
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	34.94	
4471	11/22/2016	99882 TRAFFIC CONTROL		729.00
		01-433-450001 TRAFFIC SIGNAL MAINTENANCE	361.50	
		01-433-450001 TRAFFIC SIGNAL MAINTENANCE	183.75	
		01-433-450001 TRAFFIC SIGNAL MAINTENANCE	183.75	
4472	11/22/2016	99981 TRANSAXLE		275.64
		01-410-251000 VEHICLE PARTS	275.64	
4473	11/22/2016	325 UNIFIRST		314.45
		01-409-450000 CONTRACTED SERVICES	25.75	
		01-430-238000 UNIFORM RENTAL	148.80	

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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>
		01-430-238000 UNIFORM RENTAL	139.90	
4474	11/22/2016	2080 UNITED LABORATORIES		325.67
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	325.67	
4475	11/22/2016	89 VERIZON		321.89
		01-410-321000 TELEPHONE	72.81	
		01-410-323000 VOICE GRADE TRANSMISSION SERV	249.08	
4476	11/22/2016	3162 VERIZON WIRELESS		671.67
		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	31.51	
		01-413-321002 CELLULAR PHONE	120.03	
		01-430-321002 CELLULAR PHONE	160.04	
		01-451-321002 CELLULAR PHONE	40.01	
4477	11/22/2016	99907 WASTE MANAGEMENT		835.19
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	835.19	
4478	11/22/2016	346 WESTERN PA MUNI MANA		60.00
		01-401-460000 MEETINGS AND CONFERENCES	30.00	
		01-402-460000 MEETINGS AND CONFERENCES	30.00	
4479	11/22/2016	103289 WITMER PUBLIC SAFETY GRP, INC		2,549.90
		01-410-261000 AMMUNITION	2,549.90	
4480	11/22/2016	2802 W.L. ROENIGK, INC.		3,750.00
		01-458-450005 SENIOR CITIZEN BUS	3,750.00	
		CHECK RUN: 280	NUMBER OF CHECKS: 90	<u>176,876.79</u>
			NUMBER OF EPAYMENTS: 0	0.00
				<u>176,876.79</u>
			TOTAL NUMBER OF CHECKS: 90	176,876.79
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				<u><u>176,876.79</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

 (DATE)

 (DATE)

 (DATE)

 (DATE)

TOWNSHIP OF ROSS

Sewer Account

**Vendor Payments to be Approved
For Payment on November 21, 2016.**

**Checks #3142 to #3145
In the amount of \$43,974.61**

FY 2016

Ross Township

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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: 278				
3142	11/22/2016	472 GOLDEN EQUIPMENT COM		1,386.13
		08-429-250000 REPAIR & MAINTENANCE SUPPLIES	720.93	
		08-429-250000 REPAIR & MAINTENANCE SUPPLIES	665.20	
3143	11/22/2016	120045 SOLI CONSTRUCTION INC		40,553.98
		08-430-370000 DEFICIENCY CORRECTIONS	40,553.98	
3144	11/22/2016	119462 T & M HARDWARE & RENTAL, INC.		14.98
		08-429-250000 REPAIR & MAINTENANCE SUPPLIES	14.98	
3145	11/22/2016	343 WEST VIEW WATER AUTH		2,019.52
		08-402-450000 CONTRACTED SERVICES-BILLING	2,019.52	
CHECK RUN: 278			NUMBER OF CHECKS:	4
			NUMBER OF EPAYMENTS:	0
				43,974.61
				0.00
				43,974.61
			TOTAL NUMBER OF CHECKS:	4
			TOTAL NUMBER OF EPAYMENTS:	0
				43,974.61
				0.00
				43,974.61

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)

TOWNSHIP OF ROSS

Capital Improvement

**Vendor Payments to be Approved
For Payment on November 21, 2016**

**Checks #4140 to #4146
In the amount of \$237,953.83**

FY 2016

Ross Township

CHECK REGISTER FOR 11/8/2016 TO 11/8/2016 & 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: 273			
4140	11/08/2016	3128 HOME DEPOT CREDIT	276.77
19-439-375000		TOWNSHIP BUILDING IMPROVEMENTS	77.69
19-439-375000		TOWNSHIP BUILDING IMPROVEMENTS	19.08
19-439-375000		TOWNSHIP BUILDING IMPROVEMENTS	127.53
19-439-375000		TOWNSHIP BUILDING IMPROVEMENTS	52.47
CHECK RUN: 273			NUMBER OF CHECKS: 1
			NUMBER OF EPAYMENTS: 0
			<u>276.77</u>
			<u>0.00</u>
			<u>276.77</u>
TOTAL NUMBER OF CHECKS:			1 276.77
TOTAL NUMBER OF EPAYMENTS:			0 0.00
			<u>276.77</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)

FY 2016

Ross Township

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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: 277				
4141	11/22/2016	120351 ADVANTAGE SIGN & GRAPHIC SOLUTONS		14,695.00
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	14,695.00	
4142	11/22/2016	120046 GURTNER CONSTRUCTION COMPANY, INC		217,367.70
		19-439-730000 PUBLIC WORKS BUILDING PROJECT	33,150.00	
		19-439-730000 PUBLIC WORKS BUILDING PROJECT	184,217.70	
4143	11/22/2016	102404 LEFCAKIS CONSULTING		1,867.50
		19-410-500002 HARDWARE REPLACEMENT	125.00	
		19-410-500006 OFFICE IMPROVEMENTS	1,742.50	
4144	11/22/2016	118835 PETROLEUM TECHNICAL SERVICES		1,768.09
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	168.29	
		19-439-375000 TOWNSHIP BUILDING IMPROVEMENTS	1,599.80	
4145	11/22/2016	2831 ROSS/WEST VIEW EMSA		1,807.52
		19-410-500004 TRAFFIC SIGNAGE	1,807.52	
4146	11/22/2016	2374 THIRD GENERATION		171.25
		19-410-500006 OFFICE IMPROVEMENTS	171.25	
CHECK RUN: 277			NUMBER OF CHECKS:	6
			NUMBER OF EPAYMENTS:	0
				<u>237,677.06</u>
				<u>0.00</u>
				<u>237,677.06</u>
			TOTAL NUMBER OF CHECKS:	6
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>237,677.06</u>
				<u>0.00</u>
				<u>237,677.06</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)

TOWNSHIP OF ROSS

Escrow Payments

**Vendor Payments to be Approved
For Payment on November 21, 2016.**

**Check #5020 to #5021
In the amount of \$448.00**

FY 2016

Ross Township

CHECK REGISTER FOR 11/22/2016 TO 11/22/2016 & 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: 279				
5020	11/22/2016	120414 BUCCIGROSSI, GUY		148.00
	05-250-250229	ESCROW ACCT - BUCCIGROSSI (P-154)	148.00	
5021	11/22/2016	120410 KASSANITSH, JAMES		300.00
	05-250-250221	ESCROW ACCT - KASSANITSH (G-68)	300.00	
CHECK RUN: 279			NUMBER OF CHECKS:	2
			NUMBER OF EPAYMENTS:	0
				<u>448.00</u>
				<u>0.00</u>
				<u>448.00</u>
TOTAL NUMBER OF CHECKS:			2	448.00
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				<u>448.00</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)

TOWNSHIP OF ROSS

Payroll Fund

**Payroll & Payroll Liabilities to be
Ratified for the period of October 31, 2016
Through November 13, 2016**

**Checks 2635 through 2640
Direct Deposits 38068 to 38183
and Wire Transfers 776 to 780
in the amount of \$274,671.40**