

**COMMITTEE MEETING AGENDA**  
**MONDAY, DECEMBER 5, 2016**  
**6:30 P.M**

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**GATEWAY ENGINEERS ANNUAL STORMWATER  
PRESENTATION TO THE BOARD:**

- 1. Jim Slagle**

**OTHER**

- 1. Multimodal Transportation Fund Grant Resolutions**
- 2. Act 172 of 2016 for discussion**

**Executive Session to follow**

**ROSS TOWNSHIP BOARD OF COMMISSIONERS**  
**TENTATIVE AGENDA**  
**MONDAY, DECEMBER 5, 2016**  
**7:30 P.M.**

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

**PUBLIC COMMENT ON AGENDA ITEMS** *(5 minute limit)*

**ADDRESSING THE BOARD** – Thomas G. Lawlor, Esq., re: Presenting the eligible candidates for one promotion to Lieutenant

**PRESENTATION OF PLAQUE**– Eagle Scout Michael Miller

**PETITIONS AND COMPLAINTS** - Nick Diccio, 145 Buckhill Road, re: Entrance to Northland Public Library

**RESOLUTIONS TO BE ADOPTED**

**Resolution No. 2226** – 2017 Fee Schedule.

**Resolution No. 2227** – 2017 Administrative Salary Resolution

**Resolution No. 2228** - Multimodal Transportation Fund Grant in the amount of \$ \_\_\_\_\_ from the Pennsylvania Department of Transportation to be used for Siebert Road Transportation and Pedestrian Improvements Phase II.

**Resolution No. 2229** – Multimodal Transportation Fund Grant from in the amount of \$ \_\_\_\_\_ from the Pennsylvania Department of Transportation to be used for Sewickley Oakmont Road Transportation and Pedestrian Improvements.

**ORDINANCES TO BE INTRODUCED**

**ORDINANCES TO BE ENACTED**

**Ordinance No. 2381** – Sewer User Fee 2017

**Ordinance No. 2382** – 2017 Appropriation Budget

**Ordinance No. 2383** – Fixing the Tax Rate for 2013

**CONSENT AGENDA**

- 1. Approval of Minutes – November 9, 2016 & November 21, 2016**
- 2. Payment of Bills and Financial Reports**

**LIBRARY BOARD**

**PLANNING COMMISSION**

**S-16-10** – Daniel D. Kleysteuber requesting approval for a minor subdivision consolidation plan for two lots to one lot on property located at 129 Second Avenue in an R-2 Zoning District of the 3<sup>rd</sup> Ward.

**S-16-12** – Seville Volunteer Fire Company requesting a Subdivision /Lot line revision located at 124 Enger Avenue in an R-2 Zoning District of the 6<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**

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

**CITIZEN COMMENTS (*5 minute limit*)**

**ADJOURNMENT**

## New Law Gives Volunteer Fire Fighters, EMS Staff Local Tax Credits For Service

House Bill 1683 (Warner-R-Fayette)-- authorizing local municipalities to enact earned income and property tax liability tax credits for active volunteers of a fire company or emergency medical service company was signed into law on Monday as Act 172 of 2016 and will take effect in 60 days.

“There is never enough praise that can be given to our first responders,” said Rep. Ryan Warner, prime sponsor of the bill. “This new law is one small way to say ‘thank you’ with more than just words to our volunteer fire departments and ambulance company personnel who put themselves in harm’s way to protect our loved ones, homes and businesses. Enacting these tax credits into law is the least our state can do to demonstrate our appreciation and to help ensure this essential emergency coverage continues.”

Act 172 grants municipalities the authority to offer active volunteers a tax credit of up to 20 percent of their tax liability based on the number of calls a volunteer responded to or their training or participation in the functions of the organization.

According to PA State Fire Commissioner Tim Solobay, Pennsylvania’s volunteer fire companies save taxpayers between \$8 billion and \$10 billion annually. A study conducted by the PA Fire and Emergency Services Institute in 2001 found that volunteer fire service companies yielded about \$6 billion in avoided costs to local governments.

“I believe it is absolutely critical, not only from a financial perspective, but for the safety of all Pennsylvanians, that we take tangible actions to support these volunteers and irreplaceable community organizations,” said Rep. Warner. “Volunteers are already donating their time; they shouldn’t have to donate their money, too. Moving forward, we need to do whatever we can to ease the financial burden they face, and provide the resources they need to do their jobs safely.”

A [House Fiscal Note](#) and summary is available.

**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 5<sup>th</sup> day of DECEMBER, 2016.**

**ATTEST:**

**TOWNSHIP OF ROSS:**

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

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

**EXHIBIT A**

**Ross Township 2017 Fee Schedule**

TYPE OF SERVICE	CHARGE METHOD	2016 Fee	2017 Fee
<b>Administration</b>			
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
<b>GIS Pricing</b>			
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
<b>Fingerprinting</b>			
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
<b>Employee fees</b>			
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
<b>Other Municipal Fees</b>			
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
<b>Building Permits</b>			
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	
<b>Demolition Permits</b>			
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	
<b>Electrical Permits</b>			
<b>1 &amp; 2-Family Dwellings</b>			
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
	Feeder or power cord only	\$75.00	\$75.00
Service- Meter Equipment up to 600 Volts	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		
<b>Mechanical (HVAC) Permits</b>			
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
<b>Commercial Cooking Hoods</b>			
Type I Hood	each	\$300.00	\$300.00
Ansul/suppression system	each	\$100.00	\$100.00
Type II Hood	each	\$210.00	\$210.00
<b>Sign Permits</b>			
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
<b>Other Permit - Related Fees</b>			
<b>3rd Party Construction Document Review</b>			
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 \$.10 per sq. ft.	\$2,250.00 plus \$.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 \$.12 per sq. ft.	\$2,040.00 plus \$.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 \$.09 per sq. ft.	\$2,400.00 plus \$.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
<b>3rd Party Energy Inspections</b>			
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
<b>Penalty- Working without permit</b>			
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
<b>Occupancy Permits</b>			
Commercial	each	\$60.00	\$60.00
Residential	each	\$50.00	\$50.00
Temporary Occupancy Permit	each	\$50.00	\$50.00
<b>Occupancy Placards</b>			
New	each	\$60.00	\$60.00
Replacement	each	\$45.00	\$45.00
<b>Zoning</b>			
<b>Zoning Hearing Board Appeals</b>			
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			\$475.00
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
<b>Development Review</b>			
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
<b>Site Plan</b>			
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
<b>Appeals</b>			
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)			
<b>Grading Permits</b>			
< 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
<b>Street and sidewalks</b>			
Driveway permits	per lin. ft	\$3.00	\$3.00
	minimum	\$50.00	\$50.00
<b>Street opening permits-Street excavation</b>			
Permit fee	each	\$40.00	\$40.00
Inspection fee	Lineal foot	\$2.00	\$2.00
<b>Street opening permits-Right-of-way excavation</b>			
Permit fee	each	\$40.00	\$40.00
Inspection fee	Lineal foot	\$0.50	\$0.50
<b>Degradation fees for street surface excavation</b>			
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.
<b>Logging Permits</b>			
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
<b>Certificates</b>			
Zoning/No Violation Certificate	each	\$50.00	\$50.00
No Violation Certificate	each	remove	remove
<b>Miscellaneous</b>			
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		
<b>Suppression Systems</b>			
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
<b>Fire Alarm</b>			
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
<b>Operational Fire Permits</b>			
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
<b>Flammable &amp; Combustible Liquids</b>			
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
<b>False Alarms</b>			
One per quarter free	each	\$0.00	\$0.00
each additional false alarm	each	\$250.00	\$250.00
<b>Licenses, Permits &amp; General Business</b>			
<b>Mechanical Devices</b>			
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
<b>Sewers &amp; Sewage Disposal</b>			
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
<b>Solid Waste</b>			
Commercial Licensing	each	\$500.00	\$500.00
<b>Water</b>			
Inspection & Engineering Fees (see Ordinance No. 2147)			
<b>Park Rentals</b>			
<b>Community Center (Additional fees may apply)</b>			
<b>Gymnasium</b>			
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
<b>Classrooms A, B &amp; Quiet Lounge - Primetime</b>			
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
<b>Classrooms A, B &amp; Quiet Lounge - Non Prime</b>			
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
<b>Shelters at Community Center</b>			
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
<b>Evergreen Community Park-Building</b>			
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
<b>Evergreen Community Park-Pavillion</b>			
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
<b>Denny Park Pavilion</b>			
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
<b>Athletic Fields</b>			
Field Use	Per Season	\$200.00	\$200.00
	Per Day (3 hr slot)		\$40.00
Light Use	Per Game	\$25.00	\$25.00

**ROSS TOWNSHIP  
RESOLUTION NO. 2227**

**A RESOLUTION OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA AMENDING THE ROSS TOWNSHIP CODE, CHAPTER 1 (“ADMINISTRATION AND GOVERNMENT”), PART 3 (“COMPENSATION OF THE EMPLOYEES OF THE TOWNSHIP AND PROVIDING FOR THESE WAGES FOR ALL ROSS TOWNSHIP EMPLOYEES NOT REPRESENTED BY A COLLECTIVE BARGAINING UNIT, FOR THE YEAR 2017, SAID INCREASE TO BE EFFECTIVE AS OF JANUARY 1, 2017.**

**WHEREAS**, the Ross Township Board of Commissioners after due deliberation and pursuant to the Ross Township Code has determined that the non-bargaining unit employees shall be entitled to salaries as listed below for the year 2017.

**NOW THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Township of Ross and it is hereby ordained by and with the authority of the same:

**FIRST:** The Ross Township Code, Chapter 1, (“Administration and Government”), Part 3 (“Compensation of Employees of the Township”) is hereby amended by providing that all Ross Township employees not represented by a collective bargaining unit for 2017 shall be entitled to salaries as listed below effective as of March 7, 2017.

**SECOND:** The employees are:

**ADMINISTRATIVE OFFICES**

<b>Manager</b>	<b>\$102,535</b>
<b>Finance Director</b>	<b>\$ 82,800</b>

**COMMUNITY DEVELOPMENT DEPARTMENT**

<b>Director of Community Development</b>	<b>\$70,500</b>
<b>Chief Inspector/Building Code Official</b>	<b>\$70,400</b>

**BE IT DULY RESOLVED** by the Board of Commissioners of the Township of Ross at a regularly convened meeting held on the **5<sup>TH</sup>** day of **DECEMBER, 2016.**

**ATTEST:**

**TOWNSHIP OF ROSS**

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

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

**RESOLUTION NO. 2228**

**ROSS TOWNSHIP**

**ALLEGHENY COUNTY**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA HEREBY REQUEST A MULTIMODAL TRANSPORTATION FUND GRANT IN THE AMOUNT OF \_\_\_\_\_ FROM THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION TO BE USED FOR SIEBERT ROAD TRANSPORTATION AND PEDESTRIAN IMPROVEMENTS PHASE II.**

**BE IT FURTHER RESOLVED, that the Ross Township Board of Commissioners does hereby designate Douglas Sample, Township Secretary/Manager, and as the official to execute all documents and agreements between the Township of Ross and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.**

**I, duly qualified Secretary/Manager of the Township of Ross, Allegheny County, Commonwealth of Pennsylvania, hereby certify that the foregoing 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 December 5, 2016 and said Resolution has been recorded in the Minutes of the Ross Township Board of Commissioners and remains in effect as of this date.**

**BE IT DULY RESOLVED by the Board of Commissioners of the Township of Ross at a regularly convened meeting held on the 5<sup>TH</sup> day of DECEMBER, 2016.**

**ATTEST:**

**TOWNSHIP OF ROSS:**

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

**By:**

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

**RESOLUTION NO. 2229**

**ROSS TOWNSHIP**

**ALLEGHENY COUNTY**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF ROSS, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA HEREBY REQUEST A MULTIMODAL TRANSPORTATION FUND GRANT IN THE AMOUNT OF \_\_\_\_\_ FROM THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION TO BE USED FOR SEWICKLEY OAKMONT ROAD TRANSPORTATION AND PEDESTRIAN IMPROVEMENTS.**

**BE IT FURTHER RESOLVED, that the Ross Township Board of Commissioners does hereby designate Douglas Sample, Township Secretary/Manager, and as the official to execute all documents and agreements between the Township of Ross and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.**

**I, duly qualified Secretary/Manager of the Township of Ross, Allegheny County, Commonwealth of Pennsylvania, hereby certify that the foregoing 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 December 5, 2016 and said Resolution has been recorded in the Minutes of the Ross Township Board of Commissioners and remains in effect as of this date.**

**BE IT DULY RESOLVED by the Board of Commissioners of the Township of Ross at a regularly convened meeting held on the 5<sup>TH</sup> day of DECEMBER, 2016.**

**ATTEST:**

**TOWNSHIP OF ROSS:**

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

**By:**

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

**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 5<sup>th</sup> 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**

<b>REVENUES</b>		
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>
<b>TOTAL REVENUES</b>	<b>\$</b>	<b>19,676,966</b>

**GENERAL FUND**  
**SUMMARY OF APPROPRIATIONS**

<b>EXPENDITURES</b>		
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
<b>TOTAL EXPENDITURES</b>	<b>\$ 19,676,966</b>

**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>
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**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>
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**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 5<sup>th</sup> 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 5<sup>th</sup> day of December, 2016.

ATTEST:

TOWNSHIP OF ROSS

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

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

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

**Date of Hearing(s):** November 17, 2016  
**Hearing No.:** S-16-10  
**Applicant:** Daniel D. Kleysteuber  
**Property Address:** 129 Second Avenue  
**Lot & Block No.:** 351-B-252  
**Ward:** 3  
**Zoning District:** R-2  
**Request:** Approval for a Subdivision/Consolidation

**Recommendation:** The Planning Commission, having reviewed this application, is of the opinion that it meets the terms as set forth in the Subdivision and Land Development Ordinance, and/or the Zoning Ordinance, and hereby recommends approval of the above Subdivision application, with the following conditions: Compliance with comments as noted in the Gateway Engineers review letter and in the Community Development Department comment letter.

**BOC Meeting:** This request will be presented to the Ross Township Board of Commissioners at a Public Hearing on **Monday, December 5, 2016** at 7:30 PM at which time you should be present to answer any questions that the Board may have.

**OFFICERS**  
**CHAIRMAN**  
James M. Wigal  
**VICE CHAIRMAN**  
John R. Sample  
**SECRETARY**

**BOARD LIAISON**  
Dominic J. Rickert  
mail: drickert@ross.pa.us  
**CONSULTING ENGINEER**  
Cuthbert L. Omer, P.E.  
Phone: (412) 921-4030 x102  
Fax: (412) 921-9960  
Email: comer@gatewayengineers.com

For the Board,  
  
Dominic J. Rickert  
Zoning Administrator

**MEMBERS**  
Joseph Argenas  
Elson H. Erb  
William D. Grady, Jr.  
Terry D. Naimark  
Edward Nassan  
John R. Sample  
Richard Watson O'Brien  
James M. Wigal

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**

**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.  
Larry D. Naimark  
Edward Nassan  
John R. Sample  
Bridget Watson O'Brien  
James M. Wigal

**Date of Hearing(s):** November 17, 2016  
**Hearing No.:** S-16-12  
**Applicant:** Seville Vol. Fire Co./Tait Engineers (Dan Harrison)  
**Property Address:** 124 Enger Avenue  
**Lot & Block No.:** 161-L-217  
**Ward:** 6  
**Zoning District:** R-2  
**Request:** Approval for a Subdivision/Lot line revision

**Recommendation:** The Planning Commission, having reviewed this application, is of the opinion that it meets the terms as set forth in the Subdivision and Land Development Ordinance, and/or the Zoning Ordinance, and hereby recommends approval of the above Subdivision application, with the following conditions: Submittal of a final record plan providing all information as noted in the Gateway Engineers review letter; and compliance with comments in the Community Development Department comment letter.

**BOC Meeting:** This request will be presented to the Ross Township Board of Commissioners at a Public Hearing on **Monday, December 5, 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

Memorandum

To: **Ross Township Commissioners**  
CC: Doug Sample and Daniel Berty  
From: Roseanne Jones  
Date: December 2, 2016  
RE: General Fund Vendor Payments for December 5, 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 **\$285,543.04**. These payments are for the payroll of December 2, 2016:

Employee Checks: #2649 to #2663  
Direct Deposit Transfers: #38184 to #38305

2. Checks are being issued from the FNB Payroll Account, for payroll related deductions, in the amount of **\$174,134.44**. These payments are for the payroll of December 2, 2016:

Vendor Checks: #2664 to #2666 \$ 15,013.19  
Wire Transfers: #781 to #785 \$159,121.25

3. Checks are being issued from the FNB Checking Accounts, in payment for outstanding invoices, to our vendors in the amount of **\$1,040,588.72**

Vendor Checks (General): #4481 to #4546 for \$ 95,776.67  
Vendor Checks (Sewer): #3146 to #3149 for \$869,117.02  
Vendor Checks (Cap. Imp.): #4147 to #4152 for \$ 62,309.31  
Vendor Checks (Escrow): #5022 to #5023 for \$ 13,385.72

To: ROSS TOWNSHIP COMMISSIONERS

From: Dan Berty, Director of Finance

Date: December 2, 2016

Subject: DECEMBER 2016 CHECK RUN

Attached is the Check Run detail listing to be approved at the December 5, 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 92.76% of the total check register.

<u>NAME / DESCRIPTION</u>	<u>FUND</u>	<u>AMOUNT</u>
ALCOSAN SEWAGE TREATMENT	SEWER	\$ 849,923.80
GATEWAY ENGINEERING ENGINEERING	MULTIPLE	\$ 49,625.43
ENGIE RESOURCES ELECTRICITY	OPERATING	\$ 35,773.47
MERIT ELECTRICAL PUBLIC WORKS BUILDING PROJECT	CAPITAL	\$ 29,940.30

Listed below are total monthly payments for December 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>	\$ 49,625.43
Less: Expense Reimbursements	\$ (13,085.72)
Total Costs	<u>\$ 36,539.71</u>
<b>Brimmeier &amp; Associate, Township Attorney</b>	\$ 8,654.72
Less: Expense Reimbursements	\$ -
Total Costs	<u>\$ 8,654.72</u>
<b>Merit Electrical</b>	\$ 29,940.30
Less: Bond Proceeds Reimbursement	\$ (29,940.30)
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 December 5, 2016.**

**Checks #4481 to #4546  
In the amount of \$95,776.67**

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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: 283				
4481	12/06/2016	2842 A-AIR COMPANY		7,059.00
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	7,059.00	
4482	12/06/2016	103492 ALL-CLEAN BUILDING SERVICES		4,416.00
		01-369-369507 RENTALS - GYM	260.00	
		01-409-450000 CONTRACTED SERVICES	3,023.00	
		01-410-451001 MAINTENANCE CONTRACTS/VEHICLE	40.00	
		01-454-370000 REPAIR/MAINTENANCE/BUILDING	400.00	
		01-409-450000 CONTRACTED SERVICES	693.00	
4483	12/06/2016	119345 ARAMARK REFRESHMENT SERVICES		53.99
		01-451-240000 COMPLEMENTARY SUPPLIES	53.99	
4484	12/06/2016	372 BARRETT WILLIAM		222.10
		01-410-461000 TRAINING	222.10	
4485	12/06/2016	102392 BARR, JIM		200.00
		01-322-322834 TEMPORY SIGN PERMITS	200.00	
4486	12/06/2016	2085 BATTERIES PLUS		11.99
		01-430-236000 HOUSEHOLD SUPPLIES	11.99	
4487	12/06/2016	100345 BRIGHTON MUSIC CENTER		199.99
		01-451-210100 PROGRAM SUPPLIES	199.99	
4488	12/06/2016	2610 CARDELLO ELECTRIC SUPPLY COMPANY		272.78
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	272.78	
4489	12/06/2016	3133 CM EICHENLAUB CO		400.00
		01-454-370000 REPAIR/MAINTENANCE/BUILDING	400.00	
4490	12/06/2016	2685 COMCAST		438.83
		01-430-451000 MAINTENANCE CONTRACTS	4.23	
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	104.90	
		01-430-451000 MAINTENANCE CONTRACTS	312.80	
		01-430-451000 MAINTENANCE CONTRACTS	16.90	
4491	12/06/2016	103563 COMCAST TELEPHONES		495.48
		01-409-321000 TELEPHONE	495.48	
4492	12/06/2016	1919 COMDOC INC.		1,025.96
		01-430-451000 MAINTENANCE CONTRACTS	150.00	
		01-401-451000 MAINTENANCE CONTRACTS	533.53	
		01-410-451000 MAINTENANCE CONTRACTS	181.56	
		01-413-451000 MAINTENANCE CONTRACTS	160.87	
4493	12/06/2016	119047 COMMONWEALTH OF PA		6.00
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	6.00	
4494	12/06/2016	1931 CONSOLIDATED COMMUNICATIONS		146.91
		01-410-321000 TELEPHONE	59.91	
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	35.00	
		01-430-321000 TELEPHONE	35.00	

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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>
		01-454-321000 TELEPHONE	17.00	
4495	12/06/2016	3260 DISCOUNT TIRE CENTER		1,251.76
		01-410-251001 TIRES	28.00	
		01-410-251001 TIRES	20.00	
		01-410-251001 TIRES	20.00	
		01-410-251001 TIRES	28.00	
		01-410-251001 TIRES	20.00	
		01-410-251001 TIRES	20.00	
		01-410-251001 TIRES	20.00	
		01-410-251000 VEHICLE PARTS	1,095.76	
4496	12/06/2016	21 DUQUESNE LIGHT COMPA		2,728.02
		01-409-361000 ELECTRICITY	2,504.92	
		01-433-450003 TRAFFIC SIGNAL OPERATION	102.27	
		01-454-361000 ELECTRICITY	51.89	
		01-433-450003 TRAFFIC SIGNAL OPERATION	43.28	
		01-454-361000 ELECTRICITY	25.66	
4497	12/06/2016	1899 ELEGANCE IN AWARDS		193.79
		01-400-470000 GENERAL EXPENSE	45.95	
		01-400-470000 GENERAL EXPENSE	147.84	
4498	12/06/2016	120419 ENGIE RESOURCES		35,773.47
		01-433-450003 TRAFFIC SIGNAL OPERATION	12.07	
		01-434-361000 ELECTRICITY	5,017.56	
		01-433-450003 TRAFFIC SIGNAL OPERATION	12.55	
		01-434-361000 ELECTRICITY	10,353.02	
		01-433-450003 TRAFFIC SIGNAL OPERATION	8.79	
		01-434-361000 ELECTRICITY	10,219.82	
		01-433-450003 TRAFFIC SIGNAL OPERATION	16.49	
		01-434-361000 ELECTRICITY	10,133.17	
4499	12/06/2016	120305 EUROPEAN MOTORCYCLES		779.04
		01-410-251000 VEHICLE PARTS	779.04	
4500	12/06/2016	102276 FASTENAL COMPANY		4.98
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	4.98	
4501	12/06/2016	161 FRANC ADVERTISING		257.96
		01-410-242001 OPERATING SUPPLY/SPEC PROGRAM	257.96	
4502	12/06/2016	1897 FUN EXPRESS		239.85
		01-451-247002 COMMUNITY DAY	239.85	
4503	12/06/2016	2496 GATEWAY ENGINEERS		6,798.00
		01-408-310200 ENGINEERING - TRAFFIC	2,544.75	
		01-408-310100 ENG- STORM WATER MAINTENANCE	563.75	
		01-408-310200 ENGINEERING - TRAFFIC	78.75	
		01-408-310000 PROFESSIONAL SERVICES	93.00	
		01-408-310000 PROFESSIONAL SERVICES	2,315.75	
		01-408-310000 PROFESSIONAL SERVICES	736.00	
		01-408-310000 PROFESSIONAL SERVICES	466.00	

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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>
4504	12/06/2016	101463 GHA TECHNOLOGIES		119.00
		01-410-451002 INFORMATION SYSTEM MAINTENANC	119.00	
4505	12/06/2016	110 GROFF TRACTOR & EQUI		1,586.19
		01-437-251000 VEHICLE PARTS	1,218.89	
		01-437-251000 VEHICLE PARTS	367.30	
4506	12/06/2016	2201 GUTTMAN OIL COMPANY		493.39
		01-410-231000 VEHICLE FUEL/GASOLINE	30.80	
		01-437-231000 VEHICLE FUEL/GASOLINE	95.11	
		01-437-232000 VEHICLE FUEL/DIESEL	137.47	
		01-410-231000 VEHICLE FUEL/GASOLINE	24.11	
		01-437-231000 VEHICLE FUEL/GASOLINE	36.29	
		01-410-231000 VEHICLE FUEL/GASOLINE	11.05	
		01-437-231000 VEHICLE FUEL/GASOLINE	43.83	
		01-437-232000 VEHICLE FUEL/DIESEL	114.73	
4507	12/06/2016	101842 H & L ELECTRIC		522.00
		01-409-370000 REPAIR/MAINTENANCE SERVICES	522.00	
4508	12/06/2016	101456 IN COMMUNITY MAGAZINES		4,688.50
		01-453-341001 NEWSLETTER/ADVERTISING	4,688.50	
4509	12/06/2016	91 JORDAN TAX SERVICE 1		972.92
		01-403-316000 COMMISSION/JORDAN TAX	972.92	
4510	12/06/2016	102404 LEFCAKIS CONSULTING		1,732.50
		01-407-451000 MAINTENANCE CONTRACTS	1,732.50	
4511	12/06/2016	101890 LEXISNEXIS RISK SOLUTIONS		72.65
		01-410-420000 DUES/SUBSCRIPTIONS/MEMBERSHIP	72.65	
4512	12/06/2016	2555 LINDY PAVING INC		336.46
		01-431-252000 ASPHALT	336.46	
4513	12/06/2016	118877 MARTIAL WAY, LLC		210.00
		01-451-146000 INSTRUCTORS	210.00	
4514	12/06/2016	2903 NORTH HILLS PRINTING		403.54
		01-400-470000 GENERAL EXPENSE	145.50	
		01-401-210000 OFFICE SUPPLIES	258.04	
4515	12/06/2016	118260 OTIS ELEVATOR CO		177.21
		01-409-375000 REPAIR/MAINTENANCE ELEVATOR	177.21	
4516	12/06/2016	19170 PEET ELOISE		95.00
		01-451-240000 COMPLEMENTARY SUPPLIES	95.00	
4517	12/06/2016	102643 PEOPLES NATURAL GAS		584.07
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	58.42	
		01-430-362000 GAS/HEATING	525.65	
4518	12/06/2016	3284 PITTSBURGH MOBILE		278.00
		01-454-250000 REPAIR & MAINTENANCE SUPPLIES	278.00	
4519	12/06/2016	298 POINT SPRING & DRIVE		5,779.50

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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>
		01-437-251000 VEHICLE PARTS	5,779.50	
4520	12/06/2016	120254 POLICE CONSULTING SERVICES		2,100.00
		01-410-317000 CIVIL SERVICE/MEDICAL	2,100.00	
4521	12/06/2016	120425 PRECISION SIGN & AWNING		117.50
		01-322-322832 SIGN PERMIT	117.50	
4522	12/06/2016	300 PRESS CRAFT PRINTERS		340.00
		01-410-200011 TRAFFIC SUPPLIES	120.00	
		01-410-210000 OFFICE SUPPLIES	220.00	
4523	12/06/2016	103570 PSX		460.00
		01-410-451002 INFORMATION SYSTEM MAINTENANC	345.00	
		01-410-451002 INFORMATION SYSTEM MAINTENANC	115.00	
4524	12/06/2016	101705 PUSH N PULL		116.07
		01-410-251000 VEHICLE PARTS	116.07	
4525	12/06/2016	449 QUILL CORPORATION		699.26
		01-413-240000 OPERATING SUPPLIES	299.99	
		01-410-210000 OFFICE SUPPLIES	5.08	
		01-401-210000 OFFICE SUPPLIES	111.08	
		01-410-210000 OFFICE SUPPLIES	264.34	
		01-451-210000 OFFICE SUPPLIES	18.77	
4526	12/06/2016	3014 RE NOREEN A		650.00
		01-400-145000 SECRETARIAL SERVICE	325.00	
		01-400-145000 SECRETARIAL SERVICE	325.00	
4527	12/06/2016	3173 ROSS MAINTENANCE		1,831.14
		01-430-236000 HOUSEHOLD SUPPLIES	70.14	
		01-409-236000 HOUSEHOLD SUPPLIES	714.32	
		01-430-236000 HOUSEHOLD SUPPLIES	758.37	
		01-454-250015 HOUSEHOLD SUPPLIES	288.31	
4528	12/06/2016	118169 ROTHFUS FOR CONGRESS		100.00
		01-322-322834 TEMPORARY SIGN PERMITS	100.00	
4529	12/06/2016	182 S & D CALIBRATION SE		256.00
		01-410-451000 MAINTENANCE CONTRACTS	256.00	
4530	12/06/2016	199 SHERWIN WILLIAMS PAI		275.42
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	155.76	
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	119.66	
4531	12/06/2016	3245 SHULTS FORD		198.07
		01-410-251000 VEHICLE PARTS	198.07	
4532	12/06/2016	1768 SPECTRUM MEDICAL SER		100.00
		01-430-450000 CONTRACTED SERVICES	100.00	
4533	12/06/2016	100087 SPRINT		626.34
		01-410-321000 TELEPHONE	588.35	
		01-430-321002 CELLULAR PHONE	37.99	

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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>
4534	12/06/2016	103544 STAPLES ADVANTAGE		716.21
		01-401-210000 OFFICE SUPPLIES	103.14	
		01-410-210000 OFFICE SUPPLIES	13.03	
		01-413-240000 OPERATING SUPPLIES	197.82	
		01-401-210000 OFFICE SUPPLIES	9.83	
		01-410-210000 OFFICE SUPPLIES	140.94	
		01-430-210000 OFFICE SUPPLIES	109.27	
		01-451-210000 OFFICE SUPPLIES	44.20	
		01-410-210000 OFFICE SUPPLIES	70.47	
		01-413-240000 OPERATING SUPPLIES	27.51	
4535	12/06/2016	3316 TELEPLEX INC		47.86
		01-430-321003 ANSWERING SERVICE CALLS	47.86	
4536	12/06/2016	844 TIFCO INDUSTRIES		491.85
		01-437-250000 REPAIR & MAINTENANCE SUPPLIES	491.85	
4537	12/06/2016	119462 T & M HARDWARE & RENTAL, INC.		388.97
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	23.96	
		01-454-250002 PERRYSVILLE BUSINESS DISTRICT	17.45	
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	119.68	
		01-409-250000 REPAIR & MAINTENANCE SUPPLIES	227.88	
4538	12/06/2016	99882 TRAFFIC CONTROL		379.15
		01-433-450001 TRAFFIC SIGNAL MAINTENANCE	222.95	
		01-433-450001 TRAFFIC SIGNAL MAINTENANCE	156.20	
4539	12/06/2016	99981 TRANSAXLE		441.53
		01-437-251000 VEHICLE PARTS	441.53	
4540	12/06/2016	318 TRI STATE HOSE & SUP		630.90
		01-437-251000 VEHICLE PARTS	630.90	
4541	12/06/2016	325 UNIFIRST		463.25
		01-409-450000 CONTRACTED SERVICES	25.75	
		01-430-238000 UNIFORM RENTAL	148.80	
		01-430-238000 UNIFORM RENTAL	139.90	
		01-430-238000 UNIFORM RENTAL	148.80	
4542	12/06/2016	331 VECTOR SECURITY		177.85
		01-430-451000 MAINTENANCE CONTRACTS	29.95	
		01-409-450000 CONTRACTED SERVICES	32.95	
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL	50.23	
		01-430-451000 MAINTENANCE CONTRACTS	64.72	
4543	12/06/2016	118469 VIRGIN FLOORING		816.00
		01-454-370000 REPAIR/MAINTENANCE/BUILDING	816.00	
4544	12/06/2016	413 WALSH EQUIPMENT INC.		769.98
		01-437-251000 VEHICLE PARTS	105.17	
		01-437-251002 SNOW EQUIPMENT PARTS	664.81	
4545	12/06/2016	99907 WASTE MANAGEMENT		250.00
		01-430-250000 REPAIR & MAINTENANCE SUPPLIES	155.00	

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & CHECK NUMBERS 0 TO 2147483647  
CASH ACCT 01-100-010400

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		01-409-450000 CONTRACTED SERVICES		95.00
4546	12/06/2016	343 WEST VIEW WATER AUTH		1,306.49
		01-454-366000 WATER		30.53
		01-454-366000 WATER		110.29
		01-454-366000 WATER		39.79
		01-454-366000 WATER		82.62
		01-430-366000 WATER		217.02
		01-430-366000 WATER		798.82
		01-410-530002 CONTRIBUTION/FIRE POLICE UTIL		27.42
	CHECK RUN: 283	NUMBER OF CHECKS:	66	<u>95,776.67</u>
		NUMBER OF EPAYMENTS:	0	<u>0.00</u>
				<u>95,776.67</u>
		TOTAL NUMBER OF CHECKS:	66	95,776.67
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>95,776.67</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 December 5, 2016.**

**Checks #3146 to #3149  
In the amount of \$869,117.02**

CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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: 285				
3146	12/06/2016	101461 ABSOLUTE EQUIPMENT		39.00
		08-429-250000 REPAIR & MAINTENANCE SUPPLIES	39.00	
3147	12/06/2016	2 ALCOSAN		849,923.80
		08-429-364000 ALCOSAN	849,923.80	
3148	12/06/2016	2496 GATEWAY ENGINEERS		12,612.95
		08-430-310000 PROFESSIONAL SERVICES	2,241.70	
		08-430-310000 PROFESSIONAL SERVICES	882.50	
		08-430-311000 INSPECTION	7,653.25	
		08-429-310002 PROFESSIONAL SERVICES/GIS	1,043.50	
		08-430-451100 SHALER-PINE CREEK	792.00	
3149	12/06/2016	91 JORDAN TAX SERVICE I		6,541.27
		08-402-316000 COMMISSION/JORDAN TAX	707.94	
		08-402-316000 COMMISSION/JORDAN TAX	5,833.33	
CHECK RUN: 285			NUMBER OF CHECKS:	4
			NUMBER OF EPAYMENTS:	0
				<u>869,117.02</u>
				<u>0.00</u>
				<u>869,117.02</u>
			TOTAL NUMBER OF CHECKS:	4
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>869,117.02</u>
				<u>0.00</u>
				<u>869,117.02</u>

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 December 5, 2016**

**Checks #4147 to #4152  
In the amount of \$62,309.31**

Ross Township  
 CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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: 286			
4147	12/06/2016	2496 GATEWAY ENGINEERS	17,128.76
		19-408-350000 ENGINEER	15,981.75
		19-439-730000 PUBLIC WORKS BUILDING PROJECT	1,147.01
4148	12/06/2016	120021 MERIT ELECTRICAL INC	29,940.30
		19-439-730000 PUBLIC WORKS BUILDING PROJECT	29,940.30
4149	12/06/2016	100219 NORTH HILLS LOCK & SAFE	1,564.25
		19-410-500006 OFFICE IMPROVEMENTS	1,564.25
4150	12/06/2016	120423 PITTSBURGH WINDOW FILM	1,776.00
		19-410-500006 OFFICE IMPROVEMENTS	1,776.00
4151	12/06/2016	103570 PSX	10,682.00
		19-410-500003 CAMERA SYSTEM UPGRADES	10,682.00
4152	12/06/2016	2374 THIRD GENERATION	1,218.00
		19-410-500006 OFFICE IMPROVEMENTS	1,218.00
	CHECK RUN: 286	NUMBER OF CHECKS:	6
		NUMBER OF EPAYMENTS:	0
			62,309.31
			0.00
			62,309.31
		TOTAL NUMBER OF CHECKS:	6
		TOTAL NUMBER OF EPAYMENTS:	0
			62,309.31

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 December 5, 2016.**

**Check #5022 to #5023  
In the amount of \$13,385.72**

Ross Township  
 CHECK REGISTER FOR 12/6/2016 TO 12/6/2016 & 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: 284			
5022	12/06/2016	2496 GATEWAY ENGINEERS	13,085.72
05-250-250215		ESCROW ACCT-RIDGE AT HIGHLANDS P139	2,533.25
05-250-250211		ESCROW ACCT - LRC-VERIZON (P-137)	370.50
05-250-250140		DAROCO-SUBDIVISION	2,373.47
05-250-250217		ESCROW ACCT-COSMO APARTMENTS SP14-2	292.50
05-250-250133		LRC NORTHWAY MALL ACQUISTIONS	83.00
05-250-250202		ESCROW ACCT- LRC DEVELOPMENT(P-142)	1,746.00
05-250-250202		ESCROW ACCT- LRC DEVELOPMENT(P-142)	157.50
05-250-250124		LIMERICK LAND PARTNERS LP	4,269.00
05-250-250124		LIMERICK LAND PARTNERS LP	420.00
05-250-250225		ESCROW ACCT - PERRYSVILLE (P-102)	93.00
05-250-250133		LRC NORTHWAY MALL ACQUISTIONS	139.50
05-250-250238		ESCROW ACCT - SEVILLE VFD	283.25
05-250-250236		ESCROW ACCT-129 2ND AVE KLEYSSTEUBER	208.50
05-250-250204		ESCROW ACCT - WG TOMKO (G-62)	46.50
05-250-250218		ESCROW ACCT - SHEERIN (P146)	69.75
5023	12/06/2016	120421 PERRIS, ROBERT	300.00
05-250-250234		ESCROW ACCT - PERRIS (G-81)	300.00
CHECK RUN: 284			NUMBER OF CHECKS: 2
			NUMBER OF EPAYMENTS: 0
			13,385.72
			0.00
			13,385.72
TOTAL NUMBER OF CHECKS:			2
TOTAL NUMBER OF EPAYMENTS:			0
			13,385.72
			13,385.72

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 November 14, 2016  
Through November 27, 2016**

**Checks 2649 through 2666  
Direct Deposits 38184 to 38305  
and Wire Transfers 781 to 785  
in the amount of \$459,677.48**