



SOUTH FAYETTE T O W N S H I P

A Community Growing Together

September 14, 2016 – 7:00 PM

WORKSHOP MEETING AGENDA

1. CORRESPONDENCE

A. CERTIFIED SAFETY COMMITTEE CREDIT

Documents:

[Safety Committee Credit.pdf](#)

B. PENNSYLVANIA MUNICIPAL LEAGUE DELEGATE AND RESOLUTIONS COMMITTEE

Documents:

[PML Letter.pdf](#)

C. SEVEN SPRINGS JOINT FALL CONFERENCE

Documents:

[Joint Fall Conference.pdf](#)

D. ALLEGHENY COUNTY MUNICIPAL WINTER TRAFFIC SERVICES AGREEMENT

Documents:

[Penn DOT Winter Services Agreement.pdf](#)

E. MATSF 537 PLAN - JERRY BROWN

Documents:

[MATSF 537 Plan.pdf](#)

2. PUBLIC COMMENT

3. CONSENT CALENDAR ITEMS

A. APPROVAL OF MINUTES

Documents:

[August 10, 2016.Pdf](#)

B. AUGUST BILLS

Documents:

[August 2016 Bills.pdf](#)

C. JULY AND AUGUST FINANCIALS

Documents:

[2016.07 Budget Vs Actual.pdf](#)

[2016.08 Budget Vs Actual.pdf](#)

D. MONTHLY POLICE REPORT

Documents:

[August 2016.PDF](#)

4. OLD/UNFINISHED BUSINESS

A. REVIEW AND DISCUSS HUNTING RIDGE CSA REQUEST

Documents:

[Hunting Ridge Letter.pdf](#)

B. REVIEW AND DISCUSS TRAFFIC ENGINEER CONSULTANT

5. NEW BUSINESS

A. REVIEW AND DISCUSS EXONERATION OF ADDITIONAL BILLS FOR 325-B-1

Documents:

[Tax Refund.pdf](#)

B. REVIEW AND DISCUSS SENIOR TAX DISCOUNT

Documents:

[Senior Discount.pdf](#)

C. REVIEW AND DISCUSS SEPTEMBER TAX REFUNDS

Documents:

[September Tax Refunds.pdf](#)

D. REVIEW AND DISCUSS RESOLUTION 15-2016 - KEYSTONE LIBRARY GRANT

Documents:

[Keystone Library Grant.pdf](#)

E. REVIEW AND DISCUSS ORDINANCE 9-2016, ICMA-RC 401 PENSION PLAN

Documents:

[Ord 9 Of 2016 - ICMA-RC 401 Pension Plan.pdf](#)

F. REVIEW AND DISCUSS ORDINANCE 10-2016, ICMA-RC 401 PLAN - TOWNSHIP MANAGER

Documents:

[Ord 10 Of 2016 Money Purchase Plan 401 Township Manager.pdf](#)

G. REVIEW AND DISCUSS ORDINANCE 11-2016, ICMA-RC 457 DEFERRED COMPENSATION PLAN

Documents:

[Ord 11 Of 2016 Money Purchase Plan 457.Pdf](#)

H. REVIEW AND DISCUSS ORDINANCE 12-2016 ACCEPTING STREETS IN THE BERKSHIRES

Documents:

[Ord 12 Of 2016 - Rd Accept- Berkshires Middlefield Granville - Copy.pdf](#)

I. REVIEW AND DISCUSS ORDINANCE 13-2016 ACCEPTING STREETS IN FIELDCREST

Documents:

[Ord 13 Of 2016 - Rd Accept- Fieldcrest.pdf](#)

J. REVIEW AND DISCUSS ORDINANCE 14-2016 ACCEPTING STREETS IN GRANITE RIDGE

Documents:

[Ord 14 Of 2016 - Rd Accept- Granite Ridge Ph5.Pdf](#)

K. REVIEW AND DISCUSS ORDINANCE 15-2016 AMENDING PARKING FINE FEES

Documents:

[Ord 15 Of 2016 - Amending Parking Fine Fees.pdf](#)

L. REVIEW AND DISCUSS SF COMMONS CONDITIONAL USE CU-04-16

Documents:

[SF Commons Cond Use CU-04-16.PDF](#)

M. REVIEW AND DISCUSS SF COMMONS SITE PLAN SP-03-16

Documents:

[SF Commons LD-Site Plan SP-03-16.PDF](#)

N. REVIEW AND DISCUSS SF COMMONS SUBDIVISION F-08-16

Documents:

[SF Commons Subdiv F-08-16.Pdf](#)

O. REVIEW AND DISCUSS STROPE SUBDIVISION/CONSTRUCTION F-09-16

Documents:

[Strope Subdiv F-09-16.Pdf](#)

P. REVIEW AND DISCUSS FAIRFIELD INN SP-04-16

Documents:

[Fairfield Inn LD-Site Plan SP-04-16.Pdf](#)

Q. REVIEW AND DISCUSS ORDINANCE 16-2016 DEBT FINANCING

Documents:

[Ord 16 Of 2016 - Debt Financing.pdf](#)

6. PUBLIC COMMENT

7. BOARD DISCUSSION

8. ITEMS FROM THE MANAGER

A. POLICE DONATION

9. ITEMS FROM THE SOLICITOR

10. EXECUTIVE SESSION

11. ADJOURNMENT

* The Board will hear comments from residents and/or taxpayers. The time limit of comments will not exceed three (3) minutes. The Board will not respond to questions during this session, but will only hear public comment.

If you are viewing a printed version of this agenda, you may access the backup documentation at www.southfayettepa.com/agendacenter.



Pennsylvania Compensation Rating Bureau

United Plaza Building • Suite 1500
30 South 17th Street • Philadelphia, PA 19103-4007
(215)568-2371 • FAX (215)564-4328 • www.pcrb.com

RECEIVED
SEP 06 2016

08/23/16



Scott Beaver-Reg Compl Analyst II
United Wisconsin Insurance Co
C/O United Heartland
PO Box 3026
Milwaukee WI 53201-3026

Re: Certified Safety Committee Credit

Bureau File No: 2449426

South Fayette Township
Policy No. 090000002135115
Effective Date of Credit is 10/01/16

Dear Insurance Carrier:

The captioned employer has been approved for a 5% Certified Safety Committee Credit by the Pennsylvania Department of Labor and Industry, Bureau of Workers Compensation. This credit is to be applied to the entity's Pennsylvania premium for a period of one policy year. If your company is not providing coverage for this risk on the date that the credit is effective, no further action on your part is required.

The Certified Safety Committee Credit is to be reported under code 9890 and must be shown on your Policy Information Page and Unit Statistical Report.

The Safety Credit applies only to the premium developed by the entity in caption.

If you have any questions about the effective date of the credit or its application to your policy, they should be directed to:

Rating Rules & Policy Reporting
Pennsylvania Compensation Rating Bureau
United Plaza Building, Suite 1500
30 South 17th Street
Philadelphia, PA 19103-4007
(215) 568-2371, Extension 4421
www.pcrb.com



The Pennsylvania Municipal League

J. Richard Gray, Mayor, City of Lancaster, *President*
Richard J. Schuettler, *Executive Director*



TO: PML Chief Elected and Chief Appointed Officials

FROM: J. Richard Gray, Mayor, Lancaster, PML President

SUBJ: Appointment of Your Municipality's Voting Delegate and Resolutions Committee Member

DATE: August 3, 2016

As a member of PML, your municipality is entitled to appoint a delegate and alternate to the 2016 Resolutions Committee Meeting and Annual Business Meeting. Both meetings will be held during our 2016 Summit, October 4-6, at the Lancaster County Convention Center and Penn Square Marriott Hotel in Lancaster, PA.

These important meetings serve as an opportunity for the PML membership to vote on policy, future officers and any proposed changes to PML's bylaws. This year is especially important, as we are updating our Policy Statement; new, as well as revised policy, will be before the membership for consideration.

Per Article VIII, Section 4 of the PML bylaws:

Each member shall be entitled to one vote by its delegate appointed by its legislative body, except in a mayor/council form of government where the delegate shall be appointed by the Mayor.

PML member municipalities are required to be in good standing to receive voting credentials. This means 2016 dues must not be delinquent.

The attached appointment form requires a certification signature by your municipality's chief executive official. The voting delegate and Resolutions Committee member should be the same official. The same holds true for the alternate voting delegate and Resolutions Committee appointment.

Please return this form to the PML office no later than **Tuesday, September 6** in order for your delegate's name to appear in the Summit's Program Book and to receive a resolutions packet prior to the meeting.

Each voting delegate and Resolutions Committee member should be sure to pick up his or her badge ribbons when checking in at the PML Registration Desk at the Summit.

The Resolutions Committee will meet **Wednesday, October 5, 11:00 a.m. – 12:00 p.m.**
The Annual Business Meeting will convene **Thursday, October 6, 12:30 p.m. – 2:30 p.m.**

Any questions regarding the proper credentials of a member will be decided by the Credentials Committee.

RG:lk
Enclosure

Serving participating cities, townships, town, boroughs and home rule municipalities
414 North Second Street, Harrisburg, PA 17101 • Phone: (717) 236-9469
Fax: (717) 236-6716 • Website: www.pamunicipalleague.org
Est. 1900 • Member, National League of Cities
Official Publication – *Municipal Reporter*

PENNSYLVANIA MUNICIPAL LEAGUE
117TH ANNUAL SUMMIT
LANCASTER COUNTY CONVENTION CENTER AND
MARRIOTT HOTEL
OCTOBER 4 - 6, 2016
VOTING DELEGATE / RESOLUTION COMMITTEE APPOINTMENT
Certification signature of the Chief Executive Official is required

This certifies that the officials listed below has been selected to represent:

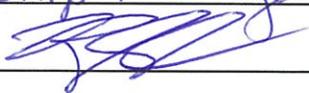
South Fayette Township
(Name of Municipality)

at the PML Annual Business Meeting and Resolutions Committee Meeting of the 117th Annual Summit.

Voting Delegate/Resolutions Committee Appointment:

Name: Ryan Eggleston (Please print)

Title: Township Manager

Signature: 

Alternate Voting Delegate/Resolution Committee Appointment:

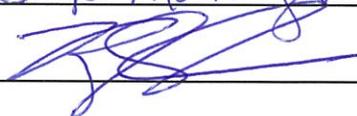
Title: Gwen Rodi (Please print)

Signature: Gwen Rodi /pp

Certification signature of the Chief Executive Official

Delegates Appointed By: Ryan Eggleston (Please print)

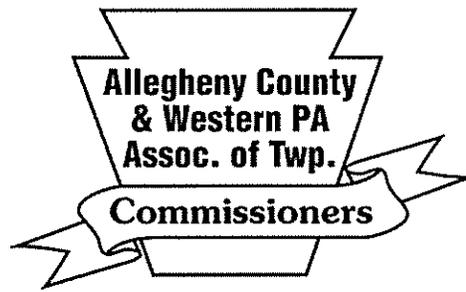
Title: Township Manager

Signature: 

Return to the attention of Lisa Longenecker at the League office by Tuesday, September 6, 2016:

Pennsylvania Municipal League
414 North Second Street • Harrisburg, PA 17101
Phone: (717) 236-9469 ext. 229 • Fax: (717) 236-6716
Or via Email:
llongenecker@pamunicipalleague.org

Exhibitor, Advertising, and Sponsorship
opportunities available!
Low-Cost Marketing!



Exhibitor, Advertising, and Sponsorship
opportunities available!
Low-Cost Marketing!

44th Annual **Joint Fall Conference** of Townships, Boroughs, & Authorities
sponsored by the Allegheny County & Western PA Association of Township Commissioners (AC&WPATC)

Thursday- Sunday September 15-18, 2016
Seven Springs Mountain Resort

Interesting, relevant, and timely educational content will include:

- Fighting Blight in Communities with the new COG-wide land bank
- The Importance of a Web-Page for Your Community
- Municipal Ownership & Regulation of Oil and Gas - Are You Wearing Two Hats?
- Updates on Public Sector Labor & Employment Law

visit alleghenyleague.org/conferences/ or call
412-251-2621 for more information and registration materials



RECEIVED
AUG 22 2016

August 16, 2016

Mr. Ryan T. Eggleston, Township Secretary
South Fayette Township
515 Millers Run Road
Morgan, PA 15064

Subject: Allegheny County Municipal Winter Traffic Services Agreement

Dear Secretary/Manager:

As we prepare for the 2016-2017 winter season, we at the Department of Transportation would like to thank you for your past participation in our winter services program. YOUR FIVE-YEAR AGREEMENT IS STILL VALID.

As you know, the rates are established by our Central Office in Harrisburg and vary according to the Maintenance Function Classification (MFC) of the road. The rates per lane mile for the 2016-2017 winter season are as follows:

MFC B - \$1596.25

MFC D - \$1137.21

MFC C - \$1302.14

MFC E - \$1137.21

The Department reviews each exhibit annually and may make minor updates as necessary. Because of this, some of the routes listed on your Exhibit may have slightly changed, including but not limited to: clarification on beginning and ending points, updates to segment lengths, number of lanes or MFC coding. Please review the Exhibit thoroughly to ensure you are aware of the roads listed on the agreement.

Enclosed with a payment scale is Exhibit A based on 2016-2017 rates. **NO ACTION IS REQUIRED UNLESS** you would like to modify or cancel your agreement.

Please be aware that modifications to the agreement will require a supplemental agreement to be executed. The completed supplemental agreement must be received by the district by September 11th to ensure time for processing, else payments may be prorated.

p. 2
August 16, 2016

If you have any questions about the agreement, or if you are considering modifying or canceling your agreement, please contact our district representative, Dave Conrad, at (412) 429-4984.

Sincerely yours,
PENNDOT District 11

A handwritten signature in blue ink that reads "Angelo Pampena, Jr." with a stylized flourish at the end.

Angelo Pampena, Jr.
Assistant District Executive
Maintenance Division

Enclosures: Exhibit A, Rate Schedule

EXHIBIT "A"
UPDATED 08/09/16

ALLEGHENY COUNTY AGREEMENT # 3900037743
SOUTH FAYETTE MUNICIPALITY YEAR 2 OF 5 WINTER SEASON OF: 2016-2017

	STATE ROUTE AND LOCAL NAME	BEGINING		ENDING		LINEAR MILES	MFC	RATE / LANE	NUMBER OF LANES	COST
		SEG	OFFSET	SEG	OFFSET					
3001	Millers Run Road (Allegheny/Washington County line to PA-978)	0010	0000	0030	0386	0.98	E	\$1,137.21	2	\$2,228.93
3024	Battle Ridge Road (Union Ave to Thoms Run Rd)	0060	0000	0090	1990	2.15	D	\$1,137.21	2	\$4,890.00
3026	Millers Run Road (Battle Ridge Rd to PA-50)	0010	0000	0060	2077	2.45	D	\$1,137.21	2	\$5,572.33
3029	Oak Ridge Road (Presto Sygan Rd to Battle Ridge Rd)	0010	0000	0040	3034	2.40	E	\$1,137.21	2	\$5,458.61
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00

TERMS OF PAYMENT(S)

The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

TOTAL COST	\$18,149.87
MILEAGE TOTALS	
	7.98 LINEAR MILES
LANE MILES	
MFC "B"	0.00
MFC "C"	0.00
MFC "D"	9.20
MFC "E"	6.76
=====	
TOTAL =	15.96 LANE MILES

ATTACHMENT "A"

MUNICIPAL WINTER TRAFFIC SERVICES AGREEMENTS RATE SCHEDULE

Published by the

**COMMONWEALTH OF PENNSYLVANIA - DEPARTMENT OF TRANSPORTATION
BUREAU OF MAINTENANCE AND OPERATIONS**

For use during Fiscal Year 2015/16

County	"C"	"D"/"E"	County	"C"	"D"/"E"	
Crawford	\$1,832.69	\$1,656.22	Bucks	\$874.24	\$874.24	
Erie	\$1,832.69	\$1,656.22	Chester	\$874.24	\$874.24	
Forest	\$1,302.14	\$1,137.21	Delaware	\$874.24	\$874.24	
Mercer	\$1,302.14	\$1,137.21	Montgomery	\$874.24	\$874.24	
Venango	\$1,302.14	\$1,137.21	Adams	\$874.24	\$710.48	
Warren	\$1,832.69	\$1,656.22	Cumberland	\$874.24	\$710.48	
Centre	\$1,241.02	\$1,079.54	Franklin	\$874.24	\$710.48	
Clearfield	\$1,302.14	\$1,137.21	York	\$874.24	\$710.48	
Clinton	\$1,241.02	\$1,079.54	Dauphin	\$874.24	\$710.48	
Cameron	\$1,241.02	\$1,079.54	Lancaster	\$874.24	\$710.48	
McKean	\$1,602.01	\$1,422.08	Lebanon	\$874.24	\$710.48	
Potter	\$1,400.18	\$1,224.86	Perry	\$1,062.24	\$886.94	
Mifflin	\$1,062.23	\$888.08	Bedford	\$1,062.24	\$886.94	
Elk	\$1,302.14	\$1,137.21	Blair	\$1,062.24	\$886.94	
Juniata	\$1,062.23	\$888.08	Cambria	\$1,745.02	\$1,583.56	
Columbia	\$1,062.23	\$888.08	Fulton	\$959.59	\$814.27	
Lycoming	\$1,241.02	\$1,079.54	Huntingdon	\$1,062.23	\$886.94	
Montour	\$1,062.23	\$888.08		\$1,745.02	\$1,583.56	
Northumberland	\$1,062.23	\$888.08	Armstrong	\$1,302.14	\$1,137.21	
Snyder	\$1,062.23	\$888.08	Butler	\$1,302.14	\$1,137.21	
Sullivan	\$1,241.02	\$1,079.54	Clarion	\$1,302.14	\$1,137.21	
Tioga	\$1,400.18	\$1,224.86	Indiana	\$1,302.14	\$1,137.21	
Union	\$1,062.23	\$888.08	Jefferson	\$1,302.14	\$1,137.21	
Bradford	\$1,400.18	\$1,224.86		"B"	"C"	"D"/"E"
Lackawanna	\$1,400.18	\$1,224.86	Allegheny	\$1,596.25	\$1,302.14	\$1,137.21
Luzerne	\$1,400.18	\$1,224.86	Beaver	\$1,596.25	\$1,302.14	\$1,137.21
Pike	\$1,241.02	\$1,079.54	Lawrence	\$1,302.14	\$1,302.14	\$1,137.21
Susquehanna	\$1,400.18	\$1,224.86		"C"	"D"/"E"	
Wayne	\$1,241.02	\$1,079.54	Fayette	\$1,468.23	\$1,288.29	
Wyoming	\$1,241.02	\$1,079.54	Greene	\$1,302.14	\$1,137.21	
Berks	\$874.24	\$710.48	Washington	\$1,302.14	\$1,137.21	
Carbon	\$1,241.02	\$1,079.54	Westmoreland	\$1,468.23	\$1,288.29	
Lehigh	\$874.24	\$710.48				
Monroe	\$1,241.02	\$1,079.54				
Northampton	\$874.24	\$710.48				
Schuylkill	\$1,062.23	\$888.08				

In the event MFC "B" roads are serviced by the Municipalities, they are to be paid at "C" rates (except 11-0)

NO MFC "A" ROADS ARE TO BE SERVICED BY MUNICIPALITIES!

ACT 537 SEWAGE FACILITIES PLAN UPDATE

MILLERS RUN SPECIAL STUDY

MUNICIPAL AUTHORITY OF THE TOWNSHIP OF SOUTH FAYETTE ALLEGHENY COUNTY, PENNSYLVANIA

PLAN SUMMARY

The Pennsylvania Sewage Facilities Act (Act 537) was enacted by the Pennsylvania Legislature in 1966. It requires every municipality in the Commonwealth of Pennsylvania (Commonwealth) to develop and maintain an up-to-date Act 537 Sewage Facilities Plan. The purpose of the Act 537 planning process is to protect the health, safety and welfare of the citizens living in a municipality, to prevent future sewage disposal problems from occurring, and to provide protection for the groundwater and surface waters of the Commonwealth. An Act 537 Plan should be updated when the existing Plan is out of date, is inconsistent with other municipal planning, does not provide adequate solutions to resolve existing sewage disposal problems, or is needed to provide for planned growth.

This Special Study was developed for the Millers Run interceptor sewershed at the direction of the Pennsylvania Department of Environmental Protection (PADEP), according to the guidelines set forth in the PADEP document entitled, *A Guide for Preparing Act 537 Update Revisions*. It includes all applicable information to provide adequate planning for the sewershed, as outlined on the PADEP document entitled, *Act 537 Plan Content and Environmental Assessment Checklist*, provided herein as Appendix A.

The Millers Run Special Study was prepared by the Municipal Authority of the Township of South Fayette (Authority) for capacity upgrades required in its Millers Run interceptor sewershed in order to bring the system into compliance with the Pennsylvania Clean Streams Law and the Federal Clean Water Act. The interceptor upgrades are necessary to abate critical public health concerns resulting from basement backups along the Millers Run interceptors. The interceptor upgrades will also address future growth within the sewershed, necessitating preparation of this planning study.

The Authority has participated in on-going efforts with the 83 community's tributary to the Allegheny County Sanitary Authority (ALCOSAN) conveyance and collection system in order to meet the requirements set forth in the Administrative Consent Orders (ACOs) and Consent Order and Agreements (COAs) issued in early 2004 by the Allegheny County Health Department (ACHD) and the PADEP, respectively. The Authority has gathered necessary data and information, conducted extensive flow monitoring and system characterization studies, and performed detailed alternative analyses and hydraulic modeling, as presented in its *Feasibility Study* dated July 2013, prepared by KLH Engineers, Inc.

As a result of the *Feasibility Study* and the *Existing Sanitary Sewer Capacity Evaluation* prepared by Lennon, Smith, Souleret Engineering, Inc. (LSSE) in October 2010, the Authority has completed additional analyses and hydraulic modeling to determine the flow projections used for sizing proposed infrastructure for wet weather control and to accommodate future growth within the Millers Run interceptor sewershed.

Through the *Feasibility Study* development, additional analyses and modeling efforts, the Authority has determined that a combination of parallel and replacement sewers are necessary to accommodate existing and anticipated future build-out flows in the Millers Run interceptor. The projected build-out flows identified within this study are for planning purposes only and do not represent actual flows within the Millers Run interceptor sewershed.

ALCOSAN's Consent Decree (CD) requires the municipal facilities to be constructed by 2026. However, current negotiations may result in an extension of this deadline. Nevertheless, the Authority has taken a proactive approach and plans to complete capacity upgrades on the Millers Run interceptor in three (3) phases. A map showing the existing interceptor and the proposed upgrades, including pipe diameters and project phasing is shown on Exhibit 6 in Appendix F.

While the model has indicated that upgrades are necessary along most of the interceptor to abate critical public health hazards, readily available land owned by a single property owner will allow a large portion of the overall project to be completed within the next five years during Phase 1. The first section of the Phase 1 project includes construction of a 15-inch parallel relief sewer along Cuddy Lane, parallel to Millers Run from Millers Run Road to Morgan Hill Road. The parallel sewers will combine into a 24-inch replacement sewer near the intersection of Cuddy Lane and Morgan Hill Road. The 24-inch replacement sewer will be constructed parallel to Millers Run for approximately 800 feet and will cross Millers Run to tie into the existing 15-inch sewer.

The second segment of the Phase 1 project includes construction of a 24-inch replacement sewer. The 24-inch replacement sewer will begin at a tie-in with an existing 18-inch sewer near the District Magistrate on Millers Run Road and will extend generally parallel with Millers Run Road. The 24-inch replacement sewer will terminate at a tie-in with an existing 24-inch sewer adjacent to Chartiers Creek near the I-79 interchange.

The Phase 2 project will include construction of either a 15-inch parallel relief sewer or a 24-inch replacement sewer along Millers Run from the termination of the first segment of the Phase 1 project to the starting point of the second segment of the Phase 1 project. Both of these alternatives were evaluated within the model, but the final alignment and alternative will be determined during the design phase of the Phase 2 project.

The Phase 3 project, if necessary, will include construction of an 8-inch parallel relief sewer in the lower portion of the Sygan Hollow trunk sewer and the upsizing of an upper portion of the

Sygan Hollow trunk sewer from 8-inch to 10-inch. The Phase 3 project will also include construction of a 15-inch parallel relief sewer in the upper portion of the Millers Run interceptor, extending the parallel relief sewers beyond the initial Phase 1 project. Based on the modeling results, the Phase 3 project will not be necessary to accommodate existing flows within the interceptors under the 2-year, 24-hour storm event. Additionally, the Authority has observed no overflows in the Sygan Hollow trunk sewer. However, the Authority will continue to monitor flows within the interceptors to determine the need to complete the Phase 3 project in the future. The Phase 3 project will be completed only if conditions warrant due to actual growth experienced within South Fayette Township. The final alignments will be determined during the design phase of the Phase 3 project.

It is important to note that the Authority continues to monitor flow at various key locations within the Millers Run interceptor. After construction of the first segment of the Phase 1 project, a "pinch point" will be created where the 15-inch parallel relief sewer ties back into the existing 15-inch sewer in the upper portion of the Millers Run interceptor. The Authority intends to continue to monitor flow at various points along the interceptor to determine the need for Phase 2 and Phase 3 within the next ten years. Phase 2 will be completed within the next ten years or sooner if conditions warrant.

Since the completion of the 2008 model, which was used as the base model for the sizing of the proposed interceptor capacity upgrades, the Authority has completed extensive flow reduction work throughout the system. These efforts have included the lining of manholes, lateral grouting/lining, continuation of the reimbursement program for property owners to replace private laterals, an area-wide lateral inspection/televising program, and a time of sale lateral inspection program. Therefore, the model is conservative and flows within the interceptors will continue to be monitored to determine the need for Phases 2 and 3 in the future.

The anticipated cost for the Phase 1 project is approximately \$1.1 Million. For a typical residential customer using 4,000 gallons of water per month, the anticipated effective monthly user rates are anticipated to increase from \$50.00 in 2016 to \$66.95 in 2020 including projected ALCOSAN increases. The Authority intends to secure a 10-year bank note to fund the Phase 1 project. However, in effort to receive adequate funding for the interceptor capacity upgrades, the Authority will also apply for various federal, state, and county level construction grants that may become available.

There are no significant administrative issues, organizational needs or deficiencies in legal authority necessary for implementation of the Special Study. The proposed improvements will be implemented under the existing authority of the Municipal Authority of the Township of South Fayette.

The anticipated schedule of implementation, contingent upon receiving favorable funding, is included in Table 1 in the Implementation Schedule section below.

MUNICIPAL ADOPTION

An original signed and sealed Resolution of Adoption of the Millers Run Special Study by the Township of South Fayette is included in Appendix B.

PLANNING AGENCY CORRESPONDENCE

General correspondence with the South Fayette Township Planning Commission and the Allegheny County Health Department is included in Appendix C. All applicable planning agency comments have been addressed within the Special Study as necessary. Correspondence with ALCOSAN is also provided in Appendix C.

PUBLICATION

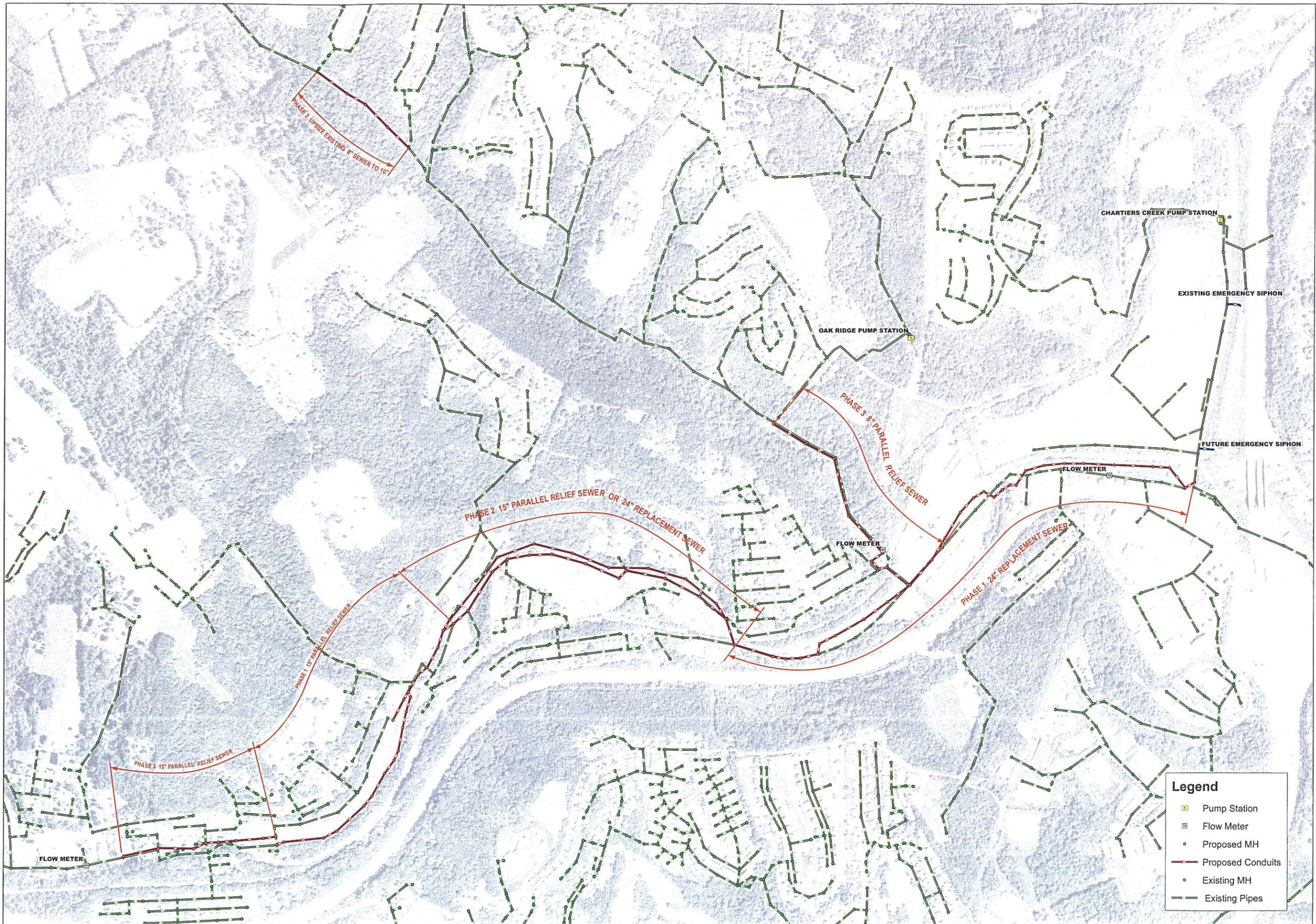
Proof of Public Notice, which documents the adoption and summary of the Special Study, and the establishment and conduct of a 30-day comment period, is included in Appendix D.

COMMENTS AND RESPONSES

Copies of all written comments received as a result of the public comment period are included in Appendix E. Comments have been addressed within the Special Study as necessary.

IMPLEMENTATION SCHEDULE

The anticipated schedule of implementation, contingent upon receiving favorable funding, is included in Table 1.



5721 Campbell Run Road
Pittsburgh, PA 15205
Tel: 412-444-4242
www.klh-engineers.com



MUNICIPAL AUTHORITY OF THE TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA
MILLERS RUN SPECIAL STUDY
PROPOSED INTERCEPTOR UPGRADES
AND PROJECT PHASING

Author: Robert Stuebel
Date: 7/25/2018
NAD 1983 StatePlane Pennsylvania South FIPS 3702 Feet
Projection: Lambert Conformal Conic

217-62
Exhibit 6

- Legend**
- Pump Station
 - Flow Meter
 - Proposed MH
 - Proposed Conduits
 - Existing MH
 - Existing Pipes





REGULAR BOARD OF COMMISSIONERS MEETING

The meeting was called to order by Commissioner Pitetti at the South Fayette Township Building, Morgan, PA 15064.

PRESENT: CARDILLO, PITETTI, RODI

ALSO PRESENT: Township Solicitor: Jonathan Kamin; Township Manager: Ryan Eggleston; Township Administrative Assistant: Peggy Patterson

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CORRESPONDENCE

A. LETTER FROM BOY SCOUTS OF AMERICA

Mr. Eggleston – We received this note of thanks for John Kanaskie, an employee under Mike Benton, who spent his vacation volunteering for the Boy Scouts. His son is currently working to become an Eagle Scout.

B. NOTICE OF DETERMINATION OF TAX STATUS

Mr. Eggleston – We received these items from the county related to both the Turnpike and the Watson Institute and their tax statuses.

C. REP. ORTITAY – SENIOR HEALTH EXPO

Mr. Eggleston – This is a reminder that the Rep. Jason Ortitay will sponsor the 2nd Annual Health Expo to be held September 28th from 9:00 AM to 12:00 PM. It is free to all senior citizens.

D. NOTICE OF 2016 DISTRESS DETERMINATION FROM THE PUBLIC EMPLOYEE RETIREMENT COMMISSION

Mr. Eggleston – We received this notice relating to our distress determination. We have to fill out paperwork and send it back to them. We have received a distress score of 1 and this deals with the money in our pension plans.

E. KNIGHTS OF COLUMBUS SEPT. 11 CEREMONY

Mr. Eggleston – Every year we get this invitation from the Knights of Columbus pertaining to the September 11 ceremony. If any of the board members might be interested in attending, after checking your schedules, please let me know. It is going to be held in the Holy Child church this year. If no one is able to attend, either myself, Chief John Phoennik, or one of the Police officers will attend.

F. ALLEGHENY COUNTY – RABIES BAIT

Mr. Eggleston – This is just an informational item from the county pertaining to bait they are putting out to help rid the county of rabies.

Commissioner Pitetti – I think we need to get the word out since I heard on the news the other day about an attack from a rabid coyote. Most coyotes will move away from you but there is a danger.

G. ALCOSAN’S OPEN HOUSE

Mr. Eggleston – Alcosan’s open house is scheduled for September 17, 2016 from 9:00-4:00.

CONSENT CALENDAR ITEMS

A. APPROVAL OF MINUTES

It was moved by RODI and seconded by CARDILLO with all members present voting AYE to approve the minutes from the July 13, 2016 meeting.

B. PAYMENT OF THE BILLS

It was moved by RODI and seconded by CARDILLO to pay the July 2016 bills. All members present voted AYE to the motion.

C. MONTHLY POLICE REPORT

OLD/UNFINISHED BUSINESS

A. DISCUSS AND CONSIDER AWARDED BIDS RELATED TO THE MULTI-PURPOSE FIELDS AT SEMINARY AVENUE

Mr. Eggleston – We rebid this project from last month to separate out the fencing. We are pleased with the overall results. We have 5 different bidders for the overall project except for the fence work, which we received one bid for. Our low bidder, including alternate 3 & 4, which is the paving of pedestrian walkways, aggregate paving of the overflow parking lot, as well as the fencing down below, we came in at 1.7 million dollars. Mike Benton, Paula Simmons and myself would recommend awarding a contract with R & B Contracting in the amount of \$1,564,508.40, which would include alternate 3, bituminous

paving of a pedestrian walkway and alternate 4, for the aggregate paving of the overflow parking lot. Staff and I would recommend not accepting the bids additions of the bituminous paving of the parking lots 1 and 2 and the whole roadway. We would recommend we include those two paving areas for the parking lot and the roadway in our 2017 annual paving program. The fields are expected to be open in September of 2017. My recommendation would be that this project be funded with \$450,000.00 from our capital reserve, \$350,000.00 from our park improvement fund and 1 million from the Star City account. That is an allowable use of those funds.

It was moved by CARDILLO and seconded by RODI to award the bid for the multi-purpose fields at Seminary Avenue to R & B Contracting for the amount of \$1,564,508.40 subject to final approval with the staff and the solicitor, confirmation of insurance, bonds, etc. All members present voted AYE to the motion.

It was moved by RODI and seconded by CARDILLO to award the bid for the fence to Allegheny Fence Co. for \$136,280.00, subject to final approval with the staff and solicitor, confirmation of insurance, bonds, etc. All members present voted AYE to the motion.

B. DISCUSS AND CONSIDER AUTHORIZING VIA RESOLUTION 14 OF 2016 APPOINTMENT OF PROFESSIONAL SERVICES FOR THE PURPOSE OF REFINANCING THE TOWNSHIP GENERAL OBLIGATION BONDS OF 2009.

Mr. Eggleston introduced Alisha Reese from Janney Montgomery Scott who put on a presentation of the two different options of refinancing the township GO Bonds of 2009: One for the back end, shaving off over four years on the payments, and one for the front end, which would give us cash to be used on the Public Works garage project.

Mr. Eggleston – I would recommend the first option, which is to go with the back end savings and pay off the bonds earlier. I would recommend using the money in the Star City account to build the Public Works garage rather than taking it out of the refinance.

Wayne Gerhold discussed the bonds and what needed to be used for other capital projects in the township. Under the treasury regulations, you should use the money for other capital projects. He further discussed the process of refinancing the bonds.

It was moved by RODI and seconded by CARDILLO to approve Resolution 14 of 2016 and the appointment of professional services for the purpose of refinancing the township General Obligation bonds of 2009. All members present voted AYE to the motion.

NEW BUSINESS

A. DISCUSS AND CONSIDER SETTING THE TRICK OR TREAT DATE AND TIME FOR MONDAY, OCTOBER 31ST FROM 6:00-8:00 PM

Mr. Eggleston – Traditionally we have held trick-or-treating on Halloween, October 31st from 6:00 - 8:00 and, it has worked well in the past.

It was moved by RODI and seconded by CARDILLO to set the Trick or Treat date and time for Monday, October 31st from 6:00-8:00 PM. All members present voted AYE to the motion.

B. DISCUSS AND CONSIDER APPROVING THE 2017 BUDGET SCHEDULE

Mr. Eggleston – I just wanted to go over the proposed budget schedule and get it approved by the board. (He went over the schedule.)

It was moved by RODI and seconded by CARDILLO to approve the 2017 budget schedule. All members present voted AYE to the motion.

C. DISCUSS AND CONSIDER APPOINTING A NEW TRAFFIC ENGINEER AS OFFICIAL CONSULTANT TO THE TOWNSHIP

Mr. Eggleston – We have been trying to find a replacement for PV Sheffler for traffic engineering who we have worked with for at least the past five years. They are getting out of the traffic engineering end of the business. We received five interested firms that applied to serve as our traffic engineer. Mike Benton and I sat through interviews with four firms, all from the Pittsburgh region, and after that process, it is our pleasure to recommend approving Mike Haberman and Gateway Engineers as our traffic consultant. We also recommend appointing Trans Associates as an alternate traffic engineer where there might be a conflict that arises.

It was moved by CARDILLO and seconded by RODI to table appointing the new traffic engineer as official consultant to the township. All members present voted AYE to the motion.

D. DISCUSS AND CONSIDER AUTHORIZING THE TOWNSHIP MANAGER TO SELECT EITHER HDH OR ARTHUR GALLAGHER FOR INSURANCE SERVICES THRU 10/2017

Mr. Eggleston – We asked for quotes from several different insurance companies. Both of these companies have South Fayette residents who work for them. We are trying to be as competitive as possible.

Commissioner Pitetti asked if Mr. Eggleston wanted approval to pick the best option for the township and was told yes.

It was moved by RODI and seconded by CARDILLO to approve authorizing the township manager to select either HDH or Arthur Gallagher for insurance services thru 10/2017. All members present voted AYE to the motion.

E. DISCUSS AND CONSIDER HIRING A FULL-TIME COMMERCIAL CODE INSPECTOR

Mr. Eggleston – Could we possibly table this item until after executive session?

It was moved by CARDILLO and seconded by RODI to table the hiring of a full-time commercial code inspector until after Executive Session. All members present voted AYE to the motion.

F. DISCUSS AND CONSIDER PRELIMINARY PLAN PP-02-16 FROM CHARTER HOMES

Anthony Faranda-Diedrich, Charter Homes representative – We have put together two plans, the preliminary plan for the overall development and phase 1 for final approval that will go in front of the Planning Commission later this month. We have started reclamation work at the site, taking out foundations and crushing material and cleaning up the site.

He discussed the development, commercial and residential areas and pointed them out.

Mr. Faranda-Diedrich – We cut back the residential units from 620 to 572, which was driven out of sensitivity to the school district. One of the modifications we are asking for this evening is the 16 homes on the site that are only 16-feet in width. The minimum ordinance requirement is 20 feet in width. We are requesting the modification to allow the 16 units to be 16 feet wide which will help in reducing the overall units on the plan.

Mr. Benton – In the Planning Commission’s recommendation letter, they recommended general approval of the preliminary plan, but the 16 foot units, they did not recommend approving. This is definitely narrower than what people are used to seeing but it is just a different type of product. It is just another choice to the consumer.

Mr. Eggleston – Both Mike Benton and I were comfortable with approving the narrower units. This is just a preliminary plan submitted by the developer but does not authorize them to start construction. The second modification that they have requested was related to a teardrop island to be constructed on a public street, which was recommended by the Planning Commission as long as the homeowners association maintains the island.

Mr. Faranda-Diedrich gave an overview of the timeline for the Charter Homes development.

Pat Cooper, Gateway Engineers – On the issue with the 16-foot-wide units, it is not a density thing. We could easily squeeze in four more 20-foot-wide units on the plan. They weren’t just trying to cram something in; this is what they want to offer.

It was moved by RODI and seconded by PITETTI to approve preliminary plan PP-02-16 from Charter Homes, contingent on the Planning Commission recommendation letter and subject to all applicable comments. Commissioner Pitetti relinquished the chair to second the motion.

ROLL CALL:

CARDILLO – NO

RODI, PITETTI – YES

Motion Passes 2:1

G. DISCUSS AND CONSIDER ADVERTISING FOR ORDINANCE 9 OF 2016 REGARDING IMPLEMENTATION OF ICMA-RC 401 NON-UNION PENSION PLAN

Mr. Eggleston – There would not be much changing as far as the actual plan, but the provider for the past few years has been Morgan Stanley. The next three items on the agenda are all related to getting a new manager/broker of those accounts. ICMA-RC, the International City Management Association – Retirement Corporation, was established and is the industry leader in local government 401 and 457 plans. We will continue to have the police pension with Morgan Stanley which is a large amount of money and just one account. I would also like to send the termination letters to the current provider because it is about a 90- to 120-day transition process.

It was moved by RODI and seconded by CARDILLO to approve advertising Ordinance 9 of 2016 regarding implementation of ICMA-RC 401 non-union pension plan. All members present voted AYE to the motion.

H. DISCUSS AND CONSIDER ADVERTISING FOR ORDINANCE 10 OF 2016 REGARDING 401 PENSION PLAN FOR THE TOWNSHIP MANAGER

Mr. Eggleston – This is similar to the first one, but this is specifically for the township manager, which was recommended by ICMA-RC.

It was moved by RODI and seconded by CARDILLO to approve advertising for Ordinance 10 of 2016 regarding 401 pension plan for the township manager. All members present voted AYE to the motion.

I. DISCUSS AND CONSIDER ADVERTISING FOR ORDINANCE 11 OF 2016 REGARDING IMPLEMENTATION OF ICMA-RC 457 DEFERRED COMPENSATION PLAN

It was moved by RODI seconded by CARDILLO to approve advertising for Ordinance 11 of 2016 regarding implementation of ICMA-RC 457 deferred compensation plan. All members present voted AYE to the motion.

BOARD DISCUSSION - None

MANAGER'S REPORT

Mr. Eggleston – Based on feedback, the Touch-A-Truck event was very popular. Paula Simmons said we had roughly 1000 people that attended. I want to thank the Public Works team; Mark Mitchell and Dan Dernosek were there for the day, and a special shoutout to Jamie Campbell, who donated his time and brought a bunch of farm equipment down. It was a great event.

We are just a few short weeks from reintroducing Community Day, Saturday, August 27 from 11:00 AM to 5:00 PM. Andrea Iglar and Paula Simmons tell me we have plenty of vendors, both food-wise and nonfood-wise. (Paula said over 70 vendors). We have three professional bands that will be playing on the main stage. We also have a community stage that folks who live in the township may be sharing their musical talents. It should be a great time. There will be shuttles available at Star City, Morgan Park, Zion Lutheran Church, and Kiddie Academy.

We continue to move forward with a host of roadwork. PennDOT is up on Oak Ridge and should be done by the end of next week. Public Works has been out in full force in Sturgeon and it looks great over there. They have been working on Bowman Road and Ridge Road, up by Boys Home Park, also. Our contractor, Victor Paving have been working on catch basins all over town. They have repaired 127 catch basins so far. Then they will do the seal coating on Alpine Road and Hickory Grade, and some base repair in the bad sections. Those will probably happen within the next 30 days. Old Oakdale Road will be sealed before school starts.

Mr. Benton – The stormwater work ties right in with our requirements under the MS4 stormwater program, and we are documenting all of that.

Mr. Eggleston – From last month's meeting regarding the Gateway Shops, there were two items: financial security for taking down the sign if it is not down by the Oct. 1 deadline, and we needed a confirmation from 84 Lumber that we would be allowed to take down that pole if necessary. Eric Newhouse already dropped off a check for the financial security to take down the sign, and he also provided some paperwork on the second item.

Eric Newhouse, Newbury/Gateway Shops project manager - The agreement that I provided accounts for the relocation of their sign, which means removal of the existing one that is coinciding with the construction of our new sign. We are aggressively moving forward with that. We provided 84 Lumber with the draft of these agreements and they are reviewing the exhibits.

Mr. Kamin – We will take a look at what they dropped off and will provide the board with an update in order to keep this moving.

Mr. Eggleston – There are a couple of tenants that are ready to go, as far as occupancy: Noodles & Co., Five Guys, if you could provide us with an update.

Mr. Newhouse – I think all the tenants are on track to open by the later part of September or early October. This is another reason we are highly motivated to accomplish the time frame for moving the existing sign. AT & T will be the next to open and will then be followed by Noodles and Five Guys.

Mr. Eggleston – I have two personnel items and an update on collective bargaining for Executive Session which might require us to come back.

SOLICITOR’S REPORT – No report

PUBLIC COMMENT*

Nick Rodi, 3038 Willowbrook Drive – In reference to the Gateway Shops, what would be next? What direction are we going after the Gateway Shops? I think it is about time we know what is going on.

Mr. Newhouse – Within the past two weeks we closed on the first parcel within Newbury Market to be sold to a third party. We did sell the office building parcel that is closer to the double tunnel off of Millers Run Road, which was a significant milestone. We continue discussions with multiple anchor retail tenants and two in particular that the conversations are very active. I am not permitted to say specifically who those tenants are, but both of them are large anchor tenants. One of those tenants has confirmed a strong desire to proceed with a new store at Newbury and they will be taking the proposed store to their real estate committee. After that, we would hope we would have a letter of intent from them. Any announcement we make is subject to the approval of that tenant. The other anchor tenant and Newbury are in negotiations concerning their letter of intent and is in the advanced stage. Both of those will be significant breakthroughs.

Mr. Rodi – We have some very nice land down there right along Rt. 79. If you get anchor stores, they each will bring their followings.

Mr. Newhouse – Nobody is more anxious than we are to get moving on this development.

There was more discussion on this topic.

It was moved by CARDILLO and seconded by RODI to adjourn to Executive Session. All members present voted AYE to the motion.

EXECUTIVE SESSION

It was moved by CARDILLO and seconded by RODI to return from Executive Session. All members present voted AYE to the motion.

Mr. Kamin – The first motion is to adopt the police chief’s recommendation regarding the suspension of Officer Handerhan.

It was moved by CARDILLO and seconded by RODI to adopt the police chief’s recommendation regarding the suspension of Officer Handerhan. All members present voted AYE to the motion.

Mr. Eggleston – The second motion would be to authorize the township manager and staff to move forward with hiring a full-time commercial code inspector, who will be a township employee. This would be effective within the next thirty days.

It was moved by CARDILLO and seconded by RODI to authorize the township manager and staff to move forward with hiring a full-time commercial code inspector. All members present voted AYE to the motion.

ADJOURNMENT

It was moved by CARDILLO and seconded by RODI to adjourn. All members present voted AYE to the motion.

Ryan Eggleston, Township Manager

Joseph Horowitz, President

Date

Date

**Check Register - Pcard
South Fayette Township
8/27/2016**

Vendor	Amount
Waste Management	88,932.75
Other	<u>10,224.94</u>
	<u><u>99,157.69</u></u>

Check Register

South Fayette Township

02-Sep-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
32436	9/2/2016	4	A & R Truck Repair, Inc.	\$730.77
32437	9/2/2016	22	Action Supply Products, Inc.	\$275.47
32438	9/2/2016	2309	All Covered	\$4,448.00
32439	9/2/2016	3175	Allegheny Golf Cart Rentals	\$430.00
32440	9/2/2016	99	Ayoob, Thomas & Assoc LLC	\$577.50
32441	9/2/2016	181	Blanc Printing Company	\$734.50
32442	9/2/2016	321	Century Supply Corporation	\$93.53
32443	9/2/2016	322	Certified Laboratories	\$325.00
32444	9/2/2016	2428	Cintas F.A.S.	\$73.99
32445	9/2/2016	404	Consolidated Communications	\$560.40
32446	9/2/2016	3174	Cuddy Partners, LP	\$50,000.00
32447	9/2/2016	155	D.H. Bertenthal & Sons	\$112.53
32448	9/2/2016	3172	Dan Taylor Interiors	\$11,250.00
32449	9/2/2016	454	Deceder, Ronald C.	\$2,220.00
32450	9/2/2016	2916	Dennis Bioni Excavating	\$1,100.00
32451	9/2/2016	525	Eagle Feather Reporting	\$96.75
32452	9/2/2016	2856	Ehrlich	\$389.50
32453	9/2/2016	599	FM Brass & Hose Distributor	\$485.83
32454	9/2/2016	713	Groff Tractor and Equipment	\$139.51
32455	9/2/2016	717	Guttman Energy, Inc.	\$650.10
32456	9/2/2016	730	Hampton Concrete Products, Inc	\$2,550.00
32457	9/2/2016	818	Home Depot Credit Services	\$1,419.51
32458	9/2/2016	3176	Iglar, Dave	\$300.00
32459	9/2/2016	863	Jackson Welding Supply	\$65.51
32460	9/2/2016	866	James M. Cox Company, Inc	\$1,335.76
32461	9/2/2016	2370	Jan-Pro of Pittsburgh	\$750.00
32462	9/2/2016	876	JMD Company	\$180.00
32463	9/2/2016	888	Jordan Tax Service, Inc.	\$265.97
32464	9/2/2016	2940	Karafilis, Nancy	\$275.00
32465	9/2/2016	939	Kimball Midwest	\$113.95
32466	9/2/2016	993	Lane Construction Corp	\$1,897.40
32467	9/2/2016	2995	Lauttamus Communications	\$85.00
32468	9/2/2016	2956	Madison National Life	\$2,146.18
32469	9/2/2016	3171	McTish, Kunkel & Associates	\$2,756.78
32470	9/2/2016	2551	Onesource Water	\$53.49
32471	9/2/2016	1330	Our Cars Auto Detailing	\$545.72

Check Register

South Fayette Township

02-Sep-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
32472	9/2/2016	1372	Partsmaster	\$661.31
32473	9/2/2016	3173	Salvini, Linda	\$3,000.00
32474	9/2/2016	3048	Secure Technical Solutions Inc	\$255.00
32475	9/2/2016	1716	Sherwin-Williams Co.	\$532.30
32476	9/2/2016	1615	South Fayette Twp School Dist.	\$5,727.60
32477	9/2/2016	1769	Southwest Communitis COC	\$10.00
32478	9/2/2016	1900	Traffic Systems and Services	\$467.75
32479	9/2/2016	3094	Tri-State Vido Services, Inc.	\$5,183.00
32480	9/2/2016	1909	Trib Total Media	\$1,032.00
32481	9/2/2016	1924	US Municipal Supply, Inc	\$697.91
32482	9/2/2016	2230	West Penn Power	\$4,634.22
32483	9/2/2016	2051	Witmer Public Safety Group	\$6,551.87
32484	9/2/2016	2057	Woltz & Wind Ford	\$190.39
32485	9/2/2016	2074	YIS/COWDEN GROUP INC.	\$232.00
Bank Totals:				\$118,609.00
Total Of Checks:				\$118,609.00

Open Invoices By Bank

South Fayette Township

09/02/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1 GENERAL FUND					
4	<u>A & R Truck Repair, Inc.</u>				
1169	Repair 2009 Intl Workstar 11	08/25/2016	09/24/2016	01437200	\$730.77
Subtotal for Vendor 4 :					\$730.77
22	<u>Action Supply Products, Inc.</u>				
400271521	Marking Paint	08/18/2016	09/17/2016	01430200	\$109.50
400271879	Marking Paint	08/22/2016	09/21/2016	01430200	\$38.72
40027220	1st Aid Supplies	08/25/2016	09/24/2016	01454200	\$127.25
Subtotal for Vendor 22 :					\$275.47
2309	<u>All Covered</u>				
741957	Barracuda Renewal	08/26/2016	09/25/2016	01407420	\$4,448.00
Subtotal for Vendor 2309 :					\$4,448.00
3175	<u>Allegheny Golf Cart Rentals</u>				
4960	Community Day Rentals	08/28/2016	09/27/2016	01452247	\$430.00
Subtotal for Vendor 3175 :					\$430.00
99	<u>Ayoob, Thomas & Assoc LLC</u>				
18690	Gen Serv July 2016	08/15/2016	09/14/2016	01414316	\$577.50
Subtotal for Vendor 99 :					\$577.50
181	<u>Blanc Printing Company</u>				
161809	Envelopes	08/25/2016	09/24/2016	01401325	\$635.00
161824	Rodi - Business Cards	08/25/2016	09/24/2016	01400220	\$99.50
Subtotal for Vendor 181 :					\$734.50
321	<u>Century Supply Corporation</u>				
19651	Battery 9-6	08/25/2016	09/24/2016	01410374	\$93.53
Subtotal for Vendor 321 :					\$93.53
322	<u>Certified Laboratories</u>				
2415824	Premalube	08/12/2016	09/13/2016	01430200	\$325.00
Subtotal for Vendor 322 :					\$325.00
2428	<u>Cintas F.A.S.</u>				
5005845937	First Aid Supplies	08/23/2016	09/22/2016	01430200	\$73.99
Subtotal for Vendor 2428 :					\$73.99

Open Invoices By Bank

South Fayette Township

09/02/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
404 Consolidated Communications					
2016-6559-08	Telephone 8/16-9/15/16	08/16/2016	09/09/2016	01430321	\$38.19
2016-8700-08	Telephone 8/16-9/15/16	08/16/2016	09/09/2016	01408321	\$35.02
2016-8700-08	Telephone 8/16-9/15/16	08/16/2016	09/09/2016	01410321	\$181.62
2016-8700-08	Telephone 8/16-9/15/16	08/16/2016	09/09/2016	01401321	\$236.43
2016-8700-08	Telephone 8/16-9/15/16	08/16/2016	09/09/2016	01413321	\$69.14
Subtotal for Vendor 404 :					\$560.40
3174 Cuddy Partners, LP					
2016-08-31	settlement	08/31/2016	09/02/2016	01404316	\$50,000.00
Subtotal for Vendor 3174 :					\$50,000.00
155 D.H. Bertenthal & Sons					
306205	Cleaning Supplies Community Day	08/25/2016	09/24/2016	01454200	\$112.53
Subtotal for Vendor 155 :					\$112.53
3172 Dan Taylor Interiors					
7423	Floor replacement Flood/Non-flood	08/23/2016	09/24/2016	01409372	\$8,245.00
7424	Floor replacement Flood/Non-flood	08/23/2016	09/24/2016	01409372	\$3,005.00
Subtotal for Vendor 3172 :					\$11,250.00
454 Deceder, Ronald C.					
SFT-201608b	IT Consulting 8/16-8/31/16	08/31/2016	09/30/2016	01407120	\$2,220.00
Subtotal for Vendor 454 :					\$2,220.00
2916 Dennis Bioni Excavating					
15	Alpine Bridge - Excavator	09/02/2016	09/24/2016	01430450	\$1,100.00
Subtotal for Vendor 2916 :					\$1,100.00
525 Eagle Feather Reporting					
071316	Ord. Transcribing	08/01/2016	08/31/2016	01404310	\$96.75
Subtotal for Vendor 525 :					\$96.75
2856 Ehrlich					
71826740	Spray for Bees	08/23/2016	09/24/2016	01454200	\$389.50
Subtotal for Vendor 2856 :					\$389.50
599 FM Brass & Hose Distributor					
21472	Brake Repair	08/19/2016	09/18/2016	01437200	\$193.56
21498	Supplies	08/26/2016	09/25/2016	01430200	\$292.27

Open Invoices By Bank

South Fayette Township

09/02/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 599 :					\$485.83
<u>713</u>	<u>Groff Tractor and Equipment</u>				
PSO110548-1	Tractor Parts	08/15/2019	09/14/2016	01454374	\$139.51
Subtotal for Vendor 713 :					\$139.51
<u>717</u>	<u>Guttman Energy, Inc.</u>				
48176392	Diesel Fuel 8/8-8/14/16	08/14/2016	09/13/2016	01430231	\$396.69
48221107	Diesel Fuel 8/15-8/21/16	08/21/2016	09/20/2016	01430231	\$253.41
Subtotal for Vendor 717 :					\$650.10
<u>730</u>	<u>Hampton Concrete Products, Inc</u>				
8322	Sygan Rd. Storm Sewer	08/22/2016	09/21/2016	01436200	\$2,550.00
Subtotal for Vendor 730 :					\$2,550.00
<u>818</u>	<u>Home Depot Credit Services</u>				
HD-2016-08	August 2016	08/22/2016	09/17/2016	01409202	\$46.95
HD-2016-08	August 2016	08/22/2016	09/17/2016	01454200	\$29.22
HD-2016-08	August 2016	08/22/2016	09/17/2016	01452248	\$509.55
HD-2016-08	August 2016	08/22/2016	09/17/2016	01436200	\$71.82
HD-2016-08	August 2016	08/22/2016	09/17/2016	01452247	\$761.97
Subtotal for Vendor 818 :					\$1,419.51
<u>3176</u>	<u>Iglar, Dave</u>				
2016-08-31	Community Day Entertainment	08/31/2016	09/02/2016	01452247	\$300.00
Subtotal for Vendor 3176 :					\$300.00
<u>863</u>	<u>Jackson Welding Supply</u>				
JW47455	Cutting Torches	08/16/2016	09/15/2016	01430200	\$65.51
Subtotal for Vendor 863 :					\$65.51
<u>866</u>	<u>James M. Cox Company, Inc</u>				
BP-I-73431	Storm Sewer Repair	08/22/2016	09/21/2016	01436200	\$1,335.76
Subtotal for Vendor 866 :					\$1,335.76
<u>2370</u>	<u>Jan-Pro of Pittsburgh</u>				
18015	September 2016	09/01/2016	09/30/2016	01409450	\$750.00
Subtotal for Vendor 2370 :					\$750.00
<u>876</u>	<u>JMD Company</u>				
INV043401	Posting signs for Street Cleaning	08/24/2016	09/23/2016	01431200	\$180.00

Open Invoices By Bank

South Fayette Township

09/02/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 876 :					\$180.00
888	<u>Jordan Tax Service, Inc.</u>				
8-C-153	Delq. R/E Tax Commission	08/22/2016	09/21/2016	01403450	\$265.97
Subtotal for Vendor 888 :					\$265.97
2940	<u>Karafilis, Nancy</u>				
2016-08-31	Community Day Face Painting	08/31/2016	09/30/2016	01452247	\$275.00
Subtotal for Vendor 2940 :					\$275.00
939	<u>Kimball Midwest</u>				
5105746	Supplies	08/26/2016	09/25/2016	01430200	\$113.95
Subtotal for Vendor 939 :					\$113.95
993	<u>Lane Construction Corp</u>				
1731984	Tack Oil	08/12/2016	09/11/2016	01438200	\$90.45
1733799	Hickory Grade Rd. Repair	08/18/2016	09/17/2016	01438200	\$118.28
1734220	Repair Basins	08/19/2016	09/18/2016	01436200	\$176.72
1734758	Hickory Grade Rd. Paving Prep	08/22/2016	09/21/2016	01438200	\$556.08
1735721	Hickory Grade Rd. Repair	08/23/2016	09/24/2016	01438200	\$519.15
1735761	Hickory Grade Rd. Repair	08/24/2016	09/23/2016	01438200	\$436.72
Subtotal for Vendor 993 :					\$1,897.40
2995	<u>Lauttamus Communications</u>				
714154	Car Camera Repair 9-7 & 9-5	09/02/2016	09/11/2016	01410376	\$85.00
Subtotal for Vendor 2995 :					\$85.00
2956	<u>Madison National Life</u>				
1222862	September	08/15/2016	09/01/2016	01452158	\$53.64
1222862	September	08/15/2016	09/01/2016	01454158	\$79.52
1222862	September	08/15/2016	09/01/2016	01430158	\$627.86
1222862	September	08/15/2016	09/01/2016	01413158	\$59.42
1222862	September	08/15/2016	09/01/2016	01410158	\$948.72
1222862	September	08/15/2016	09/01/2016	01408158	\$152.65
1222862	September	08/15/2016	09/01/2016	01401158	\$224.37
Subtotal for Vendor 2956 :					\$2,146.18
3171	<u>McTish, Kunkel & Associates</u>				
161394	Bridge Inspections	08/11/2016	09/10/2016	01408313	\$2,756.78
Subtotal for Vendor 3171 :					\$2,756.78

Open Invoices By Bank

South Fayette Township

09/02/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
2551 Onesource Water					
ARIN132327	Preventive Maintenance	08/18/2016	09/17/2016	01409260	\$53.49
Subtotal for Vendor 2551 :					\$53.49
1330 Our Cars Auto Detailing					
582-648	9-7 4 New Tires	08/26/2016	09/25/2016	01410375	\$545.72
Subtotal for Vendor 1330 :					\$545.72
1372 Partsmaster					
23055904	Supplies	08/19/2016	09/18/2016	01430200	\$486.65
23505547	Tools	08/03/2016	09/02/2016	01430200	\$174.66
Subtotal for Vendor 1372 :					\$661.31
3173 Salvini, Linda					
2016-09-01	Sekel, James E. - Payout	09/01/2016	09/02/2016	01491930	\$3,000.00
Subtotal for Vendor 3173 :					\$3,000.00
3048 Secure Technical Solutions Inc					
15390	Replace PC in Dispatch	08/22/2016	09/21/2016	01410376	\$255.00
Subtotal for Vendor 3048 :					\$255.00
1716 Sherwin-Williams Co.					
907-7	Lines On Football Field	08/19/2016	09/18/2016	01454200	\$532.30
Subtotal for Vendor 1716 :					\$532.30
1615 South Fayette Twp School Dist.					
CG1516	Crossing Guards 2015-16	08/15/2016	09/14/2016	01487906	\$54.39
CG1516	Crossing Guards 2015-16	08/15/2016	09/14/2016	01410156	\$110.11
CG1516	Crossing Guards 2015-16	08/15/2016	09/14/2016	01410130	\$5,179.45
CG1516	Crossing Guards 2015-16	08/15/2016	09/14/2016	01410161	\$383.65
Subtotal for Vendor 1615 :					\$5,727.60
1769 Southwest Communitis COC					
2016-08-25	Networking Mixer 8/24/16	08/25/2016	09/14/2016	01401190	\$10.00
Subtotal for Vendor 1769 :					\$10.00
1900 Traffic Systems and Services					
SR-27652	Turn on School Devices	08/16/2016	09/15/2016	01433670	\$97.50
SR-27655	Service - Route 50 & Parks Rd.	08/15/2016	09/14/2016	01433670	\$370.25
Subtotal for Vendor 1900 :					\$467.75

Open Invoices By Bank**South Fayette Township**

09/02/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1909	<u>Trib Total Media</u>				
1752274	Ad for Bids - Boys Home Fields	06/27/2016	07/25/2016	01413341	\$1,032.00
Subtotal for Vendor 1909 :					\$1,032.00
3094	<u>Tri-State Vido Services, Inc.</u>				
90825	Cabinet for Mtg Room	08/15/2016	09/14/2016	01409372	\$314.00
90849	AV Equipmnt for Mtg Rooms	08/08/2016	09/07/2016	01409372	\$4,869.00
Subtotal for Vendor 3094 :					\$5,183.00
1924	<u>US Municipal Supply, Inc</u>				
6102212	Sweeper Parts	08/16/2016	09/15/2016	01431200	\$697.91
Subtotal for Vendor 1924 :					\$697.91
2230	<u>West Penn Power</u>				
95006186190	August	08/24/2016	09/19/2016	01454368	\$1,065.77
95006186190	August	08/24/2016	09/19/2016	01410372	\$41.64
95006186190	August	08/24/2016	09/19/2016	01433670	\$1,835.13
95006186190	August	08/24/2016	09/19/2016	01409360	\$1,691.68
Subtotal for Vendor 2230 :					\$4,634.22
2051	<u>Witmer Public Safety Group</u>				
S1719070	Rifle Sights, Ammo, Targets	08/24/2016	09/23/2016	01410239	\$6,551.87
Subtotal for Vendor 2051 :					\$6,551.87
2057	<u>Woltz & Wind Ford</u>				
755200	Brake Parts Tk #3	08/18/2016	09/17/2016	01437200	\$190.39
Subtotal for Vendor 2057 :					\$190.39
2074	<u>YIS/COWDEN GROUP INC.</u>				
216024	ENRADD Repair	08/18/2016	09/17/2016	01410450	\$232.00
Subtotal for Vendor 2074 :					\$232.00
Subtotal for Fund 1 :					\$118,609.00
Grand Total :					\$118,609.00

Check Register

South Fayette Township

25-Aug-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
32435	8/25/2016	1424	Petty Cash	\$500.00
Bank Totals:				\$500.00
PAYROLL FUND				
6089	8/23/2016	654	GENERAL FUND, S.F. TOWNSHIP	\$1,024.35
6090	8/23/2016	2888	Police Pension Fund of SFTWP	\$2,985.81
6091	8/23/2016	1963	Visionary Federal Credit Union	\$5,163.00
Bank Totals:				\$9,173.16
Total Of Checks:				\$9,673.16

Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
<u>1424</u>		Petty Cash					
	2016-08-23	Cash for Community Day	None	08/23/2016	08/25/2016	01452247	\$500.00
Subtotal for Vendor 1424 :							\$500.00
Grand Total :							\$500.00

Check Register

South Fayette Township

18-Aug-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
32390	8/18/2016	22	Action Supply Products, Inc.	\$24.42
32391	8/18/2016	2353	Air-Vac Inc.	\$199.66
32392	8/18/2016	3169	All Traffic Solutions	\$1,500.00
32393	8/18/2016	238	Brutt Specialty Tires	\$248.00
32394	8/18/2016	2388	CAMPBELL DURRANT BEATTY	\$730.13
32395	8/18/2016	277	Campbell, James E., Jr.	\$150.00
32396	8/18/2016	321	Century Supply Corporation	\$93.53
32397	8/18/2016	3167	Chuck Simon Pro Sound	\$750.00
32398	8/18/2016	383	ComDoc, Inc.	\$658.57
32399	8/18/2016	429	CULVERTS, INC.	\$280.00
32400	8/18/2016	454	Deceder, Ronald C.	\$3,330.00
32401	8/18/2016	469	Dell Fastener Corporation	\$18.90
32402	8/18/2016	599	FM Brass & Hose Distributor	\$273.28
32403	8/18/2016	602	Foremost Auto Body Shop	\$510.90
32404	8/18/2016	3056	Grand Designs	\$240.00
32405	8/18/2016	709	Griffith, Inc.	\$67.49
32406	8/18/2016	717	Guttman Energy, Inc.	\$2,158.83
32407	8/18/2016	2296	Hei-Way, LLC	\$2,179.48
32408	8/18/2016	767	Henderson Brothers, Inc.	\$999.00
32409	8/18/2016	806	HireRight, LLC	\$33.28
32410	8/18/2016	939	Kimball Midwest	\$286.14
32411	8/18/2016	988	Lamar Outdoor Advertising	\$125.00
32412	8/18/2016	993	Lane Construction Corp	\$7,709.89
32413	8/18/2016	1051	LOWES BUSINESS ACCOUNT	\$221.68
32414	8/18/2016	1060	M & M Uniforms Inc.	\$735.80
32415	8/18/2016	2464	MedExpress Urgent Care, PC PA	\$45.00
32416	8/18/2016	2850	ODB Company	\$1,601.85
32417	8/18/2016	1372	Partsmaster	\$144.59
32418	8/18/2016	1406	Pennsylvania American Water	\$390.80
32419	8/18/2016	2300	Pennsylvania One Call System	\$90.51
32420	8/18/2016	3049	Power Plan	\$1,772.22
32421	8/18/2016	1506	Quattro, Louis D.	\$200.00
32422	8/18/2016	2904	RMC Sanitation	\$1,140.00
32423	8/18/2016	1601	Russell Standard Corp	\$26,286.02
32424	8/18/2016	2838	SCHULZ CYCLE & ATV	\$60.95
32425	8/18/2016	2438	Schulz Service Center	\$161.00

Check Register

South Fayette Township

18-Aug-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
32426	8/18/2016	2416	South Fayette Muncipal Authority	\$244.05
32427	8/18/2016	3170	Supan, Corey	\$40.00
32428	8/18/2016	2836	Tifco Industries	\$67.80
32429	8/18/2016	3168	Travis Audio	\$360.00
32430	8/18/2016	1909	Trib Total Media	\$871.10
32431	8/18/2016	2000	WASTE MANAGEMENT	\$185.00
32432	8/18/2016	2057	Woltz & Wind Ford	\$316.88
32433	8/18/2016	2092	Zep Sales & Service	\$458.01
32434	8/18/2016	2096	ZOLL MEDICAL CORPORATION	\$380.25
			Bank Totals:	\$58,340.01
			Total Of Checks:	\$58,340.01

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt	
<u>22</u> <u>Action Supply Products, Inc.</u>							
	400268815	Restroom Towels	None	08/02/2016	09/04/2016	01430200	\$24.42
Subtotal for Vendor 22 :						\$24.42	
<u>2353</u> <u>Air-Vac Inc.</u>							
	31092	Parts for Repairs	None	08/04/2016	09/03/2016	01437200	\$199.66
Subtotal for Vendor 2353 :						\$199.66	
<u>3169</u> <u>All Traffic Solutions</u>							
	Q-23043	Speed Sign Annual Renewal	None	06/26/2016	08/19/2016	01410450	\$1,500.00
Subtotal for Vendor 3169 :						\$1,500.00	
<u>238</u> <u>Brutt Specialty Tires</u>							
	4275	Mower Tires	None	08/05/2016	09/04/2016	01454371	\$248.00
Subtotal for Vendor 238 :						\$248.00	
<u>2388</u> <u>CAMPBELL DURRANT BEATTY</u>							
	57644	Gen Serv July 2016	None	08/04/2016	09/03/2016	01404310	\$730.13
Subtotal for Vendor 2388 :						\$730.13	
<u>277</u> <u>Campbell, James E., Jr.</u>							
	2016-08-14	Boot Allowance 2016	None	08/14/2016	09/13/2016	01430238	\$150.00
Subtotal for Vendor 277 :						\$150.00	
<u>321</u> <u>Century Supply Corporation</u>							
	19568	Battery Tk #26	None	08/02/2016	09/01/2016	01437200	\$93.53
Subtotal for Vendor 321 :						\$93.53	
<u>3167</u> <u>Chuck Simon Pro Sound</u>							
	2016-08-27	Live Sound Reinf Community Day	None	08/27/2016	08/27/2016	01452247	\$750.00
Subtotal for Vendor 3167 :						\$750.00	
<u>383</u> <u>ComDoc, Inc.</u>							
	IN1443271	Admin Xerox 7/1-7/31/16	None	07/29/2016	08/28/2016	01401450	\$50.00
	IN145927	Police Xerox 5/1-7/31/16	None	08/02/2016	09/07/2016	01410450	\$316.61
	IN1464461	Admin Xerox 8/1-8/31/16	None	08/08/2016	09/07/2016	01401450	\$291.96
Subtotal for Vendor 383 :						\$658.57	
<u>429</u> <u>CULVERTS, INC.</u>							
	IN00114752	Storm Basins	None	08/08/2016	09/07/2016	01436200	\$280.00

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt	
Subtotal for Vendor 429 :						\$280.00	
454	<u>Deceder, Ronald C.</u>						
	SFT-2016-08a	IT Consulting 7/31-8/18/16	None	08/18/2016	09/17/2016	01407120	\$3,330.00
Subtotal for Vendor 454 :						\$3,330.00	
469	<u>Dell Fastener Corporation</u>						
	PSI269110	Street Sign Parts	None	08/09/2016	09/08/2019	01433200	\$18.90
Subtotal for Vendor 469 :						\$18.90	
599	<u>FM Brass & Hose Distributor</u>						
	21416	Hose Repair	None	08/08/2016	09/07/2016	01437200	\$26.86
	21422	Hardware Parts Truck	None	08/09/2016	09/08/2016	01437200	\$59.15
	24110	Hardware High Lift	None	08/11/2016	09/10/2016	01430200	\$187.27
Subtotal for Vendor 599 :						\$273.28	
602	<u>Foremost Auto Body Shop</u>						
	28890	Repair 9-5 from Accident	None	07/18/2016	08/17/2016	01410374	\$510.90
Subtotal for Vendor 602 :						\$510.90	
3056	<u>Grand Designs</u>						
	452	6 Decals for Truck Doors	None	08/08/2016	09/07/2016	01437200	\$240.00
Subtotal for Vendor 3056 :						\$240.00	
709	<u>Griffith, Inc.</u>						
	725922201	Mower Belt	None	08/04/2016	09/03/2016	01454374	\$67.49
Subtotal for Vendor 709 :						\$67.49	
717	<u>Guttman Energy, Inc.</u>						
	47908922	Diesel Fuel 7/4-7/10/16	None	07/10/2016	08/09/2016	01430231	\$357.67
	47945438	Diesel Fuel 7/11-7/17/16	None	07/17/2016	08/16/2016	01430231	\$572.22
	47988044	Diesel Fuel 7/15-7/24/16	None	07/24/2016	08/23/2016	01430231	\$417.24
	48017034	Diesel Fuel 7/25-7/31/16	None	07/31/2016	08/30/2016	01430231	\$365.62
	48145362	Diesel Fuel 8/1-8/7/16	None	08/07/2016	09/06/2016	01430231	\$446.08
Subtotal for Vendor 717 :						\$2,158.83	
2296	<u>Hei-Way, LLC</u>						
	60811016	Patching Material	None	08/11/2016	09/10/2016	01438200	\$2,179.48
Subtotal for Vendor 2296 :						\$2,179.48	
767	<u>Henderson Brothers, Inc.</u>						
	133063	Bond -C. Napsha	None	04/01/2016	04/30/2016	01456351	\$999.00

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 767 :							\$999.00
806	<u>HireRight, LLC</u>						
	P{0589140	Drug Test - Petrillo	None	07/31/2016	08/30/2016	01430222	\$33.28
Subtotal for Vendor 806 :							\$33.28
939	<u>Kimball Midwest</u>						
	5063944	Paint Supplies	None	08/05/2016	09/04/2016	01437200	\$146.64
	5078538	Hardware	None	08/12/2016	09/11/2016	01430200	\$139.50
Subtotal for Vendor 939 :							\$286.14
988	<u>Lamar Outdoor Advertising</u>						
	99999999	Ad Community Day	None	08/11/2016	08/17/2016	01452247	\$125.00
Subtotal for Vendor 988 :							\$125.00
993	<u>Lane Construction Corp</u>						
	1727229	Boys Home, Ridge Rd - Paving	None	07/29/2016	08/28/2016	01438200	\$6,408.81
	1727725	Sturgeon Road Repair	None	08/01/2016	08/31/2016	01438200	\$445.82
	1728689	Sturgeon Road Repair	None	08/02/2016	09/03/2016	01438200	\$304.53
	1729671	Sturgeon Street Repair	None	08/04/2016	09/03/2016	01438200	\$435.66
	1730957	181 Russetts Storm Sewer	None	08/10/2016	09/09/2016	01436200	\$115.07
Subtotal for Vendor 993 :							\$7,709.89
1051	<u>LOWES BUSINESS ACCOUNT</u>						
	2016-Jul	July 2016 (San Sewer)	None	07/29/2016	09/28/2016	01409373	\$221.68
Subtotal for Vendor 1051 :							\$221.68
1060	<u>M & M Uniforms Inc.</u>						
	62338	Jeffreys Bike Uniform	None	07/29/2016	08/30/2016	01410238	\$735.80
Subtotal for Vendor 1060 :							\$735.80
2464	<u>MedExpress Urgent Care, PC PA</u>						
	597719C3098	Drub & Alcohol Test- Petrillo	None	08/01/2016	08/31/2016	01430222	\$45.00
Subtotal for Vendor 2464 :							\$45.00
2850	<u>ODB Company</u>						
	92564-IN	Brooms for Sweepers	None	08/09/2016	09/08/2016	01431200	\$1,601.85
Subtotal for Vendor 2850 :							\$1,601.85
1372	<u>Partsmaster</u>						
	23049075	Shop Supplies	None	07/29/2016	08/28/2016	01430200	\$144.59

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 1372 :							\$144.59
1406	<u>Pennsylvania American Water</u>						
	2016-5729-8	Muni-Bldg 7/6-8/2/16	None	08/04/2016	08/28/2016	01409360	\$150.84
	2016-5743	Fairview Park 7/8-8/4/16	None	08/09/2016	08/31/2016	01454368	\$206.39
	2016-5767-08	Panhandle Trail 7/9-8/5/16	None	08/09/2016	08/31/2016	01454368	\$33.57
Subtotal for Vendor 1406 :							\$390.80
2300	<u>Pennsylvania One Call System</u>						
	692852	Monthly Fees	None	07/31/2016	08/30/2016	01430321	\$90.51
Subtotal for Vendor 2300 :							\$90.51
3049	<u>Power Plan</u>						
	571074	Parts for J. Deere 310SJ	None	07/28/2016	08/28/2016	01437200	\$1,772.22
Subtotal for Vendor 3049 :							\$1,772.22
1506	<u>Quattro, Louis D.</u>						
	2016-08-10	Outerwear & Boot Allowance	None	08/10/2016	09/09/2016	01430238	\$200.00
Subtotal for Vendor 1506 :							\$200.00
2904	<u>RMC Sanitation</u>						
	65510	Porta-Jons: Morgan Park, July	None	07/01/2016	07/31/2016	01454367	\$190.00
	65973	Porta-Jons: Boys Home, August	None	08/08/2016	09/07/2016	01454367	\$190.00
	65974	Porta-Jons: Cuddy, August	None	08/08/2016	09/07/2016	01454367	\$95.00
	65975	Porta-Jons: Fairview, August	None	08/08/2016	09/07/2016	01454367	\$95.00
	65976	Porta-Jons: Koppersfield, August	None	08/08/2016	09/07/2016	01454367	\$190.00
	65977	Porta-Jons: Morgan, August	None	08/08/2016	09/07/2016	01454367	\$190.00
	65978	Porta-Jons: Sturgeon, August	None	08/08/2016	09/07/2016	01454367	\$190.00
Subtotal for Vendor 2904 :							\$1,140.00
1601	<u>Russell Standard Corp</u>						
	43319	Seal Coating	None	08/02/2016	09/01/2016	01438200	\$5,245.24
	43483	E-3 Seal Coating	None	08/08/2016	09/07/2016	01438200	\$10,446.45
	43556	C-3 Seal Coating	None	08/10/2016	08/09/2016	01438200	\$10,594.33
Subtotal for Vendor 1601 :							\$26,286.02
2838	<u>SCHULZ CYCLE & ATV</u>						
	12454	Weedeater Line	None	08/09/2016	09/08/2016	01454200	\$60.95
Subtotal for Vendor 2838 :							\$60.95
2438	<u>Schulz Service Center</u>						
	22232	A/C Charged 9-10	None	07/28/2016	08/27/2016	01410374	\$161.00

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 2438 :						\$161.00
2416	<u>South Fayette Muncipal Authority</u>					
	2016-8659-5	Greenwood Dr. 7/1-7/31/16	None	08/02/2016	08/25/2016	01454368 \$141.20
	2016-8679-07	Mead St. 7/1-7/31/16	None	08/02/2016	08/25/2016	01454368 \$74.70
	2016-8694-7	Station St. 7/1-7/31/16	None	08/02/2016	08/25/2016	01454368 \$28.15
Subtotal for Vendor 2416 :						\$244.05
3170	<u>Supan, Corey</u>					
	2016-08-03	Reimb Rx & Co-pay	None	08/03/2016	09/02/2016	01430200 \$40.00
Subtotal for Vendor 3170 :						\$40.00
2836	<u>Tifco Industries</u>					
	71175668	Misc Hardware	None	08/02/2016	09/01/2016	01430200 \$67.80
Subtotal for Vendor 2836 :						\$67.80
3168	<u>Travis Audio</u>					
	01452247	Community Day Stage	None	08/05/2016	08/27/2016	01452247 \$360.00
Subtotal for Vendor 3168 :						\$360.00
1909	<u>Trib Total Media</u>					
	1763232	2nd Ad for bids-Boys Home Fields	None	07/24/2016	08/23/2016	01413341 \$798.00
	1770463	BOC Modified Schedule	None	08/09/2016	09/07/2016	01401341 \$73.10
Subtotal for Vendor 1909 :						\$871.10
2000	<u>WASTE MANAGEMENT</u>					
	552014-0068-	Roll off- Recycling Bins July	None	08/01/2016	08/31/2016	01427450 \$185.00
Subtotal for Vendor 2000 :						\$185.00
2057	<u>Voltz & Wind Ford</u>					
	754238	Extra Brake Pads 9-5	None	08/08/2016	09/07/2016	01410374 \$49.97
	754247	Brake Pads 9-5	None	08/05/2016	09/07/2016	01410374 \$49.97
	754285	Parts Tk #3	None	08/08/2016	09/07/2016	01437200 \$157.48
	754383	Brake Cable Tk #3	None	08/09/2016	09/08/2016	01437200 \$59.46
Subtotal for Vendor 2057 :						\$316.88
2092	<u>Zep Sales & Service</u>					
	9002367388	Misc Supplies	None	07/28/2016	08/27/2016	01430200 \$458.01
Subtotal for Vendor 2092 :						\$458.01
2096	<u>ZOLL MEDICAL CORPORATION</u>					
	2409641	AED Pads	None	08/03/2016	09/04/2016	01410260 \$380.25

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 2096 :						\$380.25
Grand Total :						\$58,340.01

Check Register

South Fayette Township

15-Aug-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
32369	8/15/2016	3153	Burek, David W. & Rebecca C.	\$118.10
32370	8/15/2016	3149	Colavecchia, Anthony & Faith	\$5.27
32371	8/15/2016	3154	Cole III, Paul A & Erin M.	\$150.59
32372	8/15/2016	3150	Deerfield Ridge, LP	\$175.18
32373	8/15/2016	3156	Duchess, Jeffrey	\$182.64
32374	8/15/2016	3155	Duchess, Jeffrey J.	\$46.54
32375	8/15/2016	3157	Hoover, Richard B & Lisa M.	\$96.59
32376	8/15/2016	3158	Kent, Edgar & Linda	\$211.00
32377	8/15/2016	968	KOSKY, JOHN JR. & MADELINE	\$0.88
32378	8/15/2016	3159	Kuremsky, Donna G.	\$158.05
32379	8/15/2016	3151	Laural Abele, LP	\$5,240.82
32380	8/15/2016	3160	Li, Feng Zhen	\$87.81
32381	8/15/2016	3161	Lyons, Willam J. & Helen	\$416.65
32382	8/15/2016	3162	Mangus, Patrick T. & Julie A.	\$109.76
32383	8/15/2016	3152	Miller, Donald Jeffery	\$752.51
32384	8/15/2016	3163	Polk, Mark J.	\$22.39
32385	8/15/2016	3164	Porembka, Kenneth B.	\$4.39
32386	8/15/2016	3165	Seeman, Jonathan M.	\$136.54
32387	8/15/2016	2360	SFTYFA	\$150.00
32388	8/15/2016	3166	Walunt Ridge Garden, LLC	\$110.64
32389	8/15/2016	2026	Western PA Municipal Managers	\$33.00
Bank Totals:				\$8,209.35
Total Of Checks:				\$8,209.35

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
3153	<u>Burek, David W. & Rebecca C.</u>					
	2016-07-12	2016 Tax Refund 481-B-5	None	07/12/2016	07/06/2016	01491909 \$118.10 ✓
Subtotal for Vendor 3153 :						\$118.10
3149	<u>Colavecchia, Anthony & Faith</u>					
	2016-6-7	2016 Tax Refund 326-D-11	None	06/07/2016	07/06/2016	01491909 \$5.27 ✓
Subtotal for Vendor 3149 :						\$5.27
3154	<u>Cole III, Paul A & Erin M.</u>					
	2016-07-12	2016 Tax Refund 399-C-26	None	07/12/2016	08/11/2016	01491909 \$150.59 ✓
Subtotal for Vendor 3154 :						\$150.59
3150	<u>Deerfield Ridge, LP</u>					
	2016-06-07	2016 Tax Refund 326-P-3	None	06/07/2016	07/06/2016	01491909 \$175.18 ✓
Subtotal for Vendor 3150 :						\$175.18
3155	<u>Duchess, Jeffrey J.</u>					
	2016-07-12	2016 Tax Refund 325-R-8	None	07/12/2016	08/11/2016	01491909 \$46.54 ✓
	2016-07-12	2016 Tax Refund 572-F-25	None	07/12/2016	08/11/2016	01491909 \$182.64 ✓
Subtotal for Vendor 3155 :						\$229.18
3157	<u>Hoover, Richard B & Lisa M.</u>					
	2016-07-12	2016 Tax Refund 325-M-1	None	07/12/2016	08/11/2016	01491909 \$96.59 ✓
Subtotal for Vendor 3157 :						\$96.59
3158	<u>Kent, Edgar & Linda</u>					
	2016-07-12	2016 Tax Refund 481-A-28	None	07/12/2016	08/11/2016	01491909 \$211.00 ✓
Subtotal for Vendor 3158 :						\$211.00
968	<u>KOSKY, JOHN JR. & MADELINE</u>					
	2016-07-12	2016 Tax Refund 402-S-7	None	07/12/2016	08/11/2016	01491909 \$0.88 ✓
Subtotal for Vendor 968 :						\$0.88
3159	<u>Kuremsky, Donna G.</u>					
	2016-07-12	2016 Tax Refund 481-R-66-C	None	07/12/2016	08/11/2016	01491909 \$158.05 ✓
Subtotal for Vendor 3159 :						\$158.05
3151	<u>Laural Abele, LP</u>					
	2016-06-07	2016 Tax Refund 323-G-1	None	06/07/2016	07/06/2016	01491909 \$5,240.82 ✓

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt	
Subtotal for Vendor 3151 :						\$5,240.82	
3160	<u>Li, Feng Zhen</u>						
	2016-07-12	2016 Tax Refund 324-C-7	None	07/12/2016	08/11/2016	01491909	\$87.81 /
Subtotal for Vendor 3160 :						\$87.81	
3161	<u>Lyons, Willam J. & Helen</u>						
	2016-07-12	2016 Tax Refund 398-H-41	None	07/12/2016	08/11/2016	01491909	\$416.65 /
Subtotal for Vendor 3161 :						\$416.65	
3162	<u>Manqus, Patrick T. & Julie A.</u>						
	2016-07-12	2016 Tax Refund 394-J-10	None	07/12/2016	08/11/2016	01491909	\$109.76 /
Subtotal for Vendor 3162 :						\$109.76	
3152	<u>Miller, Donald Jeffery</u>						
	2016-06-07	2016 Tax Refund 483-L-1	None	06/07/2016	07/06/2016	01491909	\$752.51 /
Subtotal for Vendor 3152 :						\$752.51	
3163	<u>Polk, Mark J.</u>						
	2016-07-16	2016 Tax Refund 398-F-1	None	07/12/2016	08/11/2016	01491909	\$22.39 /
Subtotal for Vendor 3163 :						\$22.39	
3164	<u>Porembka, Kenneth B.</u>						
	2016-07-012	2016 Tax Refund 258-D-15	None	07/12/2016	08/11/2016	01491909	\$4.39 /
Subtotal for Vendor 3164 :						\$4.39	
3165	<u>Seeman, Jonathan M.</u>						
	2016-07-12	2016 Tax Refund 583-K-21	None	07/12/2016	08/11/2016	01491909	\$136.54 /
Subtotal for Vendor 3165 :						\$136.54	
2360	<u>SFTYFA</u>						
	2016-08-16	White Level Sponsorship	None	08/16/2016	08/13/2016	01400309	\$150.00 /
Subtotal for Vendor 2360 :						\$150.00	
3166	<u>Walunt Ridge Garden, LLC</u>						
	2016-07-12	2016 Tax Refund 489-S-58	None	07/12/2016	08/11/2016	01491909	\$110.64 /
Subtotal for Vendor 3166 :						\$110.64	
2026	<u>Western PA Municipal Managers</u>						
	2016-08-16	Silvestri Retirement	None	08/06/2016	08/19/2016	01401460	\$33.00 /

Open Invoices

South Fayette Township

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 2026 :						\$33.00
Grand Total :						\$8,209.35

Check Register

South Fayette Township

05-Aug-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
32299	8/5/2016	2400	84 LUMBER	\$122.55
32300	8/5/2016	4	A & R TRUCK REPAIR INC.	\$548.23
32301	8/5/2016	22	Action Supply Products, Inc.	\$428.68
32302	8/5/2016	3125	Allegheny Mineral Corp.	\$13,047.85
32303	8/5/2016	2401	Animal Control Services	\$425.00
32304	8/5/2016	181	Blanc Printing Company	\$247.00
32305	8/5/2016	3141	Blue Ribbon Farms	\$1,000.00
32306	8/5/2016	217	Bridgeville Auto Parts	\$605.93
32307	8/5/2016	321	Century Supply Corporation	\$133.58
32308	8/5/2016	351	Cintas Corporation	\$73.73
32309	8/5/2016	2428	Cintas F.A.S.	\$76.17
32310	8/5/2016	369	Coleman Mitchell Heating & Air	\$909.00
32311	8/5/2016	379	Colussy Chevrolet	\$108.43
32312	8/5/2016	404	Consolidated Communications	\$489.06
32313	8/5/2016	409	Corson Custom Graphics	\$1,750.00
32314	8/5/2016	454	Deceder, Ronald C.	\$1,920.00
32315	8/5/2016	3143	Edridge, Rob	\$250.00
32316	8/5/2016	2856	Ehrlich	\$389.50
32317	8/5/2016	599	FM Brass & Hose Distributor	\$1,087.63
32318	8/5/2016	677	Goldberg, Kamin & Garvin	\$5,173.85
32319	8/5/2016	3005	Grachen, Daniel	\$112.00
32320	8/5/2016	692	GRAINGER	\$334.20
32321	8/5/2016	792	Hickory Heights Pool Association	\$116.97
32322	8/5/2016	801	Hill International Trucks, LLC	\$1,772.70
32323	8/5/2016	3142	Hoffman, Dena	\$88.00
32324	8/5/2016	818	Home Depot Credit Services	\$441.51
32325	8/5/2016	3139	Hornburg, Vonnie J.	\$367.50
32326	8/5/2016	863	Jackson Welding Supply	\$37.95
32327	8/5/2016	866	James M. Cox Company, Inc	\$558.07
32328	8/5/2016	2370	Jan-Pro of Pittsburgh	\$750.00
32329	8/5/2016	880	Johnson, Kent	\$7,717.50
32330	8/5/2016	888	Jordan Tax Service, Inc.	\$2,419.32
32331	8/5/2016	2974	Jump Start Sports, LLC	\$3,244.50
32332	8/5/2016	917	KEHM OIL COMPANY	\$322.85
32333	8/5/2016	993	Lane Construction Corp	\$32,271.71
32334	8/5/2016	2881	Lee Street Garage	\$60.00

Check Register

South Fayette Township

05-Aug-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
32335	8/5/2016	3033	Logan, Katie	\$305.20
32336	8/5/2016	2956	Madison National Life	\$2,106.98
32337	8/5/2016	2214	MEIT	\$50,149.44
32338	8/5/2016	1173	Middle Department Inspection	\$7,783.00
32339	8/5/2016	2544	Minerd & Sons, Inc.	\$139.28
32340	8/5/2016	1218	Moores Hardware	\$11.49
32341	8/5/2016	1284	Nicklas Supply, Inc.	\$30.51
32342	8/5/2016	3144	Olszewski, Brenda	\$100.00
32343	8/5/2016	3136	Olszewski, John	\$24.50
32344	8/5/2016	1330	Our Cars Auto Detailing	\$539.72
32345	8/5/2016	1406	Pennsylvania American Water	\$7,915.91
32346	8/5/2016	1455	Point Spring & Driveshaft	\$50.07
32347	8/5/2016	1467	POSTMASTER	\$188.00
32348	8/5/2016	3145	ProWorks	\$825.00
32349	8/5/2016	2457	Rai, Sumit Kumar & Anshu	\$160.00
32350	8/5/2016	2904	RMC Sanitation	\$760.00
32351	8/5/2016	3140	Ruff Creek	\$800.00
32352	8/5/2016	1650	Sarasnicks Hardware	\$867.68
32353	8/5/2016	2438	Schulz Service Center	\$493.24
32354	8/5/2016	1703	SGRO, JEFFREY M.	\$1,734.27
32355	8/5/2016	3044	South Fayette Vol. Fire Dept.	\$275.00
32356	8/5/2016	1818	Stephenson Equipment, Inc.	\$600.00
32357	8/5/2016	1869	Terminal Supply Co.	\$135.09
32358	8/5/2016	3138	Thomas, Thomas	\$24.50
32359	8/5/2016	2836	Tifco Industries	\$204.99
32360	8/5/2016	3135	Tom Meyers Plumbing & Heating,	\$85.00
32361	8/5/2016	1900	Traffic Systems and Services	\$790.90
32362	8/5/2016	3137	Vezi, Don	\$24.50
32363	8/5/2016	2358	VILLANI, CAROL A.	\$391.50
32364	8/5/2016	1972	VULCAN, INC.	\$360.00
32365	8/5/2016	2868	Walker Supply Inc.	\$413.60
32366	8/5/2016	2000	WASTE MANAGEMENT	\$245.68
32367	8/5/2016	2230	West Penn Power	\$4,731.80
32368	8/5/2016	1973	Western PA Teamsters/ Emp Pen	\$7,893.08
Bank Totals:				\$170,560.90
Total Of Checks:				\$170,560.90

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1 GENERAL FUND					
2400	84 LUMBER				
	0217-106631 Seal Coating	08/04/2016	09/03/2016	01438200	\$122.55
Subtotal for Vendor 2400 :					\$122.55
4	A & R TRUCK REPAIR INC.				
	11602 Repair Mac Truck	07/22/2016	08/21/2016	01437200	\$548.23
Subtotal for Vendor 4 :					\$548.23
22	Action Supply Products, Inc.				
	400268389 Towels for Park Restrooms	07/21/2016	07/22/2016	01454200	\$24.42
	40026839 Marking Paint (Paving)	07/21/2016	08/20/2016	01438200	\$133.50
	400269236 Paper Towels, TP, Garbage Bags	07/28/2016	08/27/2016	01430200	\$270.76
Subtotal for Vendor 22 :					\$428.68
3125	Allegheny Mineral Corp.				
	120834 Seal Coating	07/15/2016	08/14/2016	01438200	\$13,047.85
Subtotal for Vendor 3125 :					\$13,047.85
2401	Animal Control Services				
	2016-08-01 July Services Per Contract	08/01/2016	08/31/2016	01421450	\$425.00
Subtotal for Vendor 2401 :					\$425.00
181	Blanc Printing Company				
	161459 Nameplate-Rusilko	07/29/2016	08/28/2016	01401200	\$42.00
	161570 Window Envelopes	07/25/2016	08/24/2016	01401325	\$205.00
Subtotal for Vendor 181 :					\$247.00
3141	Blue Ribbon Farms				
	2016-08-02 Petting Zoo-Community Day	08/02/2016	08/27/2016	01452247	\$1,000.00
Subtotal for Vendor 3141 :					\$1,000.00
217	Bridgeville Auto Parts				
	2016-07 July 2016	07/31/2016	08/30/2016	01430200	\$61.92
	2016-07 July 2016	07/31/2016	08/30/2016	01408374	\$103.12
	2016-07 July 2016	07/31/2016	08/30/2016	01437200	\$300.20
	2016-07 July 2016	07/31/2016	08/30/2016	01430231	\$11.80
	2016-07 July 2016	07/31/2016	08/30/2016	01410374	\$39.01
	2016-07 July 2016	07/31/2016	08/30/2016	01454200	\$89.88

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 217 :					\$605.93
321	<u>Century Supply Corporation</u>				
19527	New Battery Tk #26	07/21/2016	08/20/2016	01437200	\$93.53
19532	Battery for Generator	07/26/2016	06/25/2016	01430200	\$40.05
Subtotal for Vendor 321 :					\$133.58
351	<u>Cintas Corporation</u>				
13171749	Mats-Muni Bldg	07/26/2016	08/25/2016	01409450	\$73.73
Subtotal for Vendor 351 :					\$73.73
2428	<u>Cintas F.A.S.</u>				
5005608665	First Aid Supplies	07/22/2016	08/21/2016	01430200	\$76.17
Subtotal for Vendor 2428 :					\$76.17
369	<u>Coleman Mitchell Heating & Air</u>				
4520-101156	Air Conditioner	07/20/2016	08/19/2016	01409373	\$909.00
Subtotal for Vendor 369 :					\$909.00
379	<u>Colussy Chevrolet</u>				
186157	Drive Shaft Tk #17	07/25/2016	08/24/2016	01437200	\$78.86
186214	Shaft Bearing Tk #17	07/26/2016	08/25/2016	01437200	\$29.57
Subtotal for Vendor 379 :					\$108.43
404	<u>Consolidated Communications</u>				
1582196	Telephone 7/16-8/15/16	08/16/2016	08/15/2016	01413321	\$59.51
1582196	Telephone 7/16-8/15/16	08/16/2016	08/15/2016	01408321	\$35.02
1582196	Telephone 7/16-8/15/16	08/16/2016	08/15/2016	01401321	\$198.18
1582196	Telephone 7/16-8/15/16	08/16/2016	08/15/2016	01410321	\$158.16
1582200	PW Telephone 7/16-8/15/16	07/16/2016	08/15/2016	01430321	\$38.19
Subtotal for Vendor 404 :					\$489.06
409	<u>Corson Custom Graphics</u>				
442	Street Signs	07/20/2016	08/19/2016	01433200	\$1,660.00
446	Street Name Signs	08/02/2016	09/01/2016	01433200	\$90.00
Subtotal for Vendor 409 :					\$1,750.00
454	<u>Deceder, Ronald C.</u>				
SFT-201607b	IT Consulting 7/21-7/30/16	07/30/2016	08/29/2016	01407120	\$1,920.00
Subtotal for Vendor 454 :					\$1,920.00

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
3143	<u>Edridge, Rob</u>				
2016-08-02	Entertainment-Community Day	08/02/2016	08/27/2016	01452247	\$250.00
Subtotal for Vendor 3143 :					\$250.00
2856	<u>Ehrlich</u>				
2806022	Spray For Bees Morgan Park	07/25/2016	08/24/2016	01454200	\$389.50
Subtotal for Vendor 2856 :					\$389.50
599	<u>FM Brass & Hose Distributor</u>				
21330	Tack Distributor Parts	07/21/2016	08/20/2016	01437200	\$68.86
21365	Misc Truck Repair Parts	07/27/2016	08/28/2016	01437200	\$507.70
21372	Repair Fittings	07/29/2016	08/28/2016	01430200	\$180.87
21390	Dist Truck	08/02/2016	09/01/2016	01438200	\$330.20
Subtotal for Vendor 599 :					\$1,087.63
677	<u>Goldberg, Kamin & Garvin</u>				
2016-Jun	Legal Services June 2016	07/21/2016	08/20/2016	01404314	\$300.00
2016-Jun	Legal Services June 2016	07/21/2016	08/20/2016	01404316	\$4,873.85
Subtotal for Vendor 677 :					\$5,173.85
3005	<u>Grachen, Daniel</u>				
2016-08-02	Dog Obedience Summer 16	08/02/2016	09/01/2016	01452450	\$112.00
Subtotal for Vendor 3005 :					\$112.00
692	<u>GRAINGER</u>				
9176939461	Repair parts for Tac Dist	07/26/2016	08/25/2016	01437200	\$334.20
Subtotal for Vendor 692 :					\$334.20
792	<u>Hickory Heights Pool Association</u>				
2016-07-28	Replace ck #29795	07/28/2016	08/27/2016	01491909	\$116.97
Subtotal for Vendor 792 :					\$116.97
801	<u>Hill International Trucks, LLC</u>				
Jul-2016	Vehicle Parts	07/29/2016	08/28/2016	01437200	\$1,772.70
Subtotal for Vendor 801 :					\$1,772.70
3142	<u>Hoffman, Dena</u>				
2016-08-02	Class Refund	08/02/2016	09/01/2016	01452451	\$88.00
Subtotal for Vendor 3142 :					\$88.00
818	<u>Home Depot Credit Services</u>				

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
HD-2016-07	July 2016	07/22/2016	08/17/2016	01430200	\$9.30
HD-2016-07	July 2016	07/22/2016	08/17/2016	01454200	\$163.41
HD-2016-07	July 2016	07/22/2016	08/17/2016	01433200	\$226.38
HD-2016-07	July 2016	07/22/2016	08/17/2016	01409203	\$42.42
Subtotal for Vendor 818 :					\$441.51
<hr/>					
3139	<u>Hornburg, Vonnie J.</u>				
2016-08-02	Pirate Art Camp	08/02/2016	09/01/2016	01452450	\$367.50
Subtotal for Vendor 3139 :					\$367.50
<hr/>					
863	<u>Jackson Welding Supply</u>				
RG00060609	Torches	07/31/2016	08/30/2016	01430200	\$37.95
Subtotal for Vendor 863 :					\$37.95
<hr/>					
866	<u>James M. Cox Company, Inc</u>				
BP-I-72494	San Sewer Repair	07/22/2016	08/21/2016	01409372	\$558.07
Subtotal for Vendor 866 :					\$558.07
<hr/>					
2370	<u>Jan-Pro of Pittsburgh</u>				
177247	August 2016	08/01/2016	08/31/2016	01409450	\$750.00
Subtotal for Vendor 2370 :					\$750.00
<hr/>					
880	<u>Johnson, Kent</u>				
2016-07-19	Summer Tennis	07/19/2016	08/18/2016	01452450	\$3,699.00
2016-08-02	Summer Tennis	08/02/2016	09/01/2016	01452450	\$4,018.50
Subtotal for Vendor 880 :					\$7,717.50
<hr/>					
888	<u>Jordan Tax Service, Inc.</u>				
7-C-44	Delq R/E Tax Commission	07/12/2016	08/11/2016	01403450	\$2,419.32
Subtotal for Vendor 888 :					\$2,419.32
<hr/>					
2974	<u>Jump Start Sports, LLC</u>				
2016-08-02	Ult. Warr, Olymp Cmp, Color Games	08/02/2016	09/01/2016	01452450	\$3,244.50
Subtotal for Vendor 2974 :					\$3,244.50
<hr/>					
917	<u>KEHM OIL COMPANY</u>				
246709	Antifreeze for all Depts.	07/29/2016	08/28/2016	01430231	\$322.85
Subtotal for Vendor 917 :					\$322.85
<hr/>					
993	<u>Lane Construction Corp</u>				
1723884	Old Orchard, Ridge, Boys Home	07/20/2016	08/19/2016	01438200	\$2,770.94

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1724471	Ridge Road Paving	07/21/2016	08/20/2016	01438200	\$8,342.02
1725348	Muni Bldg, Beech Alley	07/25/2016	08/24/2016	01409372	\$256.29
1725348	Muni Bldg, Beech Alley	07/25/2016	08/24/2016	01438200	\$291.32
1725790	Boys Home, Ridge Rd.	07/26/2016	08/25/2016	01438200	\$7,673.66
1726233	Ridge Road	07/27/2016	08/26/2016	01438200	\$4,732.77
1726586	Paving	07/28/2016	08/27/2016	01438200	\$3,247.02
17294934	Boys Home, Ridge Rd.	07/22/2016	08/21/2016	01438200	\$4,957.69
Subtotal for Vendor 993 :					\$32,271.71
<hr/>					
2881	<u>Lee Street Garage</u>				
766	Propane for Paver & Tack Buggy	07/22/2016	08/23/2016	01438200	\$60.00
Subtotal for Vendor 2881 :					\$60.00
<hr/>					
3033	<u>Logan, Katie</u>				
2016-07-20	Kettlebell & 20/20/20 Summer	07/20/2016	08/19/2016	01452450	\$305.20
Subtotal for Vendor 3033 :					\$305.20
<hr/>					
2956	<u>Madison National Life</u>				
1219553	September 2016	07/15/2016	08/01/2016	01413158	\$59.42
1219553	September 2016	07/15/2016	08/01/2016	01410158	\$948.72
1219553	September 2016	07/15/2016	08/01/2016	01408158	\$152.65
1219553	September 2016	07/15/2016	08/01/2016	01401158	\$224.37
1219553	September 2016	07/15/2016	08/01/2016	01454158	\$79.52
1219553	September 2016	07/15/2016	08/01/2016	01430158	\$588.66
1219553	September 2016	07/15/2016	08/01/2016	01452158	\$53.64
Subtotal for Vendor 2956 :					\$2,106.98
<hr/>					
2214	<u>MEIT</u>				
16202	September 2016	08/03/2016	08/20/2016	01401156	\$4,705.04
16202	September 2016	08/03/2016	08/20/2016	01408156	\$3,291.35
16202	September 2016	08/03/2016	08/20/2016	01454156	\$2,821.38
16202	September 2016	08/03/2016	08/20/2016	01491930	\$661.63
16202	September 2016	08/03/2016	08/20/2016	01452156	\$469.97
16202	September 2016	08/03/2016	08/20/2016	01430156	\$17,221.89
16202	September 2016	08/03/2016	08/20/2016	01413156	\$1,302.13
16202	September 2016	08/03/2016	08/20/2016	01410156	\$19,676.05
Subtotal for Vendor 2214 :					\$50,149.44
<hr/>					
1173	<u>Middle Department Inspection</u>				
2016-July	July 2016	08/01/2016	08/30/2016	01413312	\$7,783.00

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 1173 :					\$7,783.00
<u>2544</u>	<u>Minerd & Sons, Inc.</u>				
105719	Basin Grates	08/25/2016	09/24/2016	01436200	\$91.00
105755	Basin Repair	07/28/2016	08/27/2016	01436200	\$48.28
Subtotal for Vendor 2544 :					\$139.28
<u>1218</u>	<u>Moore's Hardware</u>				
MH2016-07	Cleaner	08/01/2016	08/30/2016	01454200	\$11.49
Subtotal for Vendor 1218 :					\$11.49
<u>1284</u>	<u>Nicklas Supply, Inc.</u>				
51850399.001	Cleaner	07/05/2016	08/04/2016	01454200	\$30.51
Subtotal for Vendor 1284 :					\$30.51
<u>3144</u>	<u>Olszewski, Brenda</u>				
2016-08-02	Community Day Refund	08/02/2016	09/01/2016	01452247	\$100.00
Subtotal for Vendor 3144 :					\$100.00
<u>3136</u>	<u>Olszewski, John</u>				
2016-06-27	Reimb-Fingerprinting	06/27/2016	07/31/2016	01401220	\$24.50
Subtotal for Vendor 3136 :					\$24.50
<u>1330</u>	<u>Our Cars Auto Detailing</u>				
582-620	4 New Tires- 9-5	08/01/2016	08/31/2016	01410375	\$539.72
Subtotal for Vendor 1330 :					\$539.72
<u>1406</u>	<u>Pennsylvania American Water</u>				
2016-5729-7	Muni Bldg 5/4-7/5/16	07/19/2016	08/10/2016	01409360	\$69.23
2016-5774-05	Sturgeon Hydrants 7/1-7/29/16	08/01/2016	08/23/2016	01411363	\$1,157.99
216-4339-08	Twp Fire Hydrants 6/30-7/28/16	07/29/2016	08/22/2016	01411363	\$6,688.69
Subtotal for Vendor 1406 :					\$7,915.91
<u>1455</u>	<u>Point Spring & Driveshaft</u>				
1500802	Brake Pads 9-12	07/27/2016	08/25/2016	01410374	\$50.07
Subtotal for Vendor 1455 :					\$50.07
<u>1467</u>	<u>POSTMASTER</u>				
2016-08-01	Postage Stamps	08/01/2016	08/31/2016	01401325	\$188.00
Subtotal for Vendor 1467 :					\$188.00

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
3145	<u>ProWorks</u>				
08116LS	Line Striping	08/01/2016	08/31/2016	01433200	\$825.00
Subtotal for Vendor 3145 :					\$825.00
2457	<u>Rai, Sumit Kumar & Anshu</u>				
2016-08-02	Class Refund	08/02/2016	09/01/2016	01452451	\$160.00
Subtotal for Vendor 2457 :					\$160.00
2904	<u>RMC Sanitation</u>				
65506	Porta Jons: Boys Home, July	07/01/2016	07/31/2016	01454367	\$190.00
65507	Porta Jons: Cuddy, July	07/01/2016	07/31/2016	01454367	\$95.00
65508	Porta Jons: Fairview, July	07/01/2016	07/31/2016	01454367	\$95.00
65509	Porta Jons: Koppersfield, July	07/31/2016	08/30/2016	01454367	\$190.00
65511	Porta Jons: Sturgeon, July	07/31/2016	08/30/2016	01454367	\$190.00
Subtotal for Vendor 2904 :					\$760.00
3140	<u>Ruff Creek</u>				
2016-08-01	Community Day Entertainment	08/01/2016	08/27/2016	01452247	\$800.00
Subtotal for Vendor 3140 :					\$800.00
1650	<u>Sarasnicks Hardware</u>				
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01438200	\$82.06
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01454200	\$117.87
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01433200	\$3.99
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01409202	\$505.31
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01409372	\$45.15
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01409373	\$55.62
SH2016-Jul	June 2016	08/01/2016	08/31/2016	01430200	\$57.68
Subtotal for Vendor 1650 :					\$867.68
2438	<u>Schulz Service Center</u>				
22236	Distributor Track	07/19/2016	08/18/2016	01437200	\$216.80
22287	A/C Charged 9-6	07/28/2016	08/27/2016	01410374	\$163.74
2287	A/C Charged 9-8	07/28/2016	08/27/2016	01410374	\$112.70
Subtotal for Vendor 2438 :					\$493.24
1703	<u>SGRO, JEFFREY M.</u>				
2016-07-23	Sgro Training-NASRO Conference	08/01/2016	08/30/2016	01410460	\$1,734.27
Subtotal for Vendor 1703 :					\$1,734.27
3044	<u>South Fayette Vol. Fire Dept.</u>				

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
2016-08-04	Hall Rental- Kettleball July-Aug	08/04/2016	09/03/2016	01452450	\$275.00
Subtotal for Vendor 3044 :					\$275.00
1818	<u>Stephenson Equipment, Inc.</u>				
12004170	Bucket Truck Inspection	07/27/2016	08/26/2016	01437200	\$600.00
Subtotal for Vendor 1818 :					\$600.00
1869	<u>Terminal Supply Co.</u>				
36488-00	Tk #14 - lights	07/15/2016	08/14/2016	01437200	\$135.09
Subtotal for Vendor 1869 :					\$135.09
3138	<u>Thomas, Thomas</u>				
2016-06-27	Reimb-Fingerprinting	06/27/2016	07/31/2016	01401220	\$24.50
Subtotal for Vendor 3138 :					\$24.50
2836	<u>Tifco Industries</u>				
71169648	Misc Hardware	07/12/2016	08/11/2016	01430200	\$204.99
Subtotal for Vendor 2836 :					\$204.99
3135	<u>Tom Meyers Plumbing & Heating,</u>				
822	Backflow ck/Panhandle Trail	07/19/2016	08/18/2016	01454200	\$85.00
Subtotal for Vendor 3135 :					\$85.00
1900	<u>Traffic Systems and Services</u>				
SR-27599	SR 50 & I-79 N. Bound Ramp	07/20/2016	08/19/2016	01433670	\$208.40
SR-27606	SR 50 & I-79 North Bound Ramp	07/26/2016	08/25/2016	01433670	\$582.50
Subtotal for Vendor 1900 :					\$790.90
3137	<u>Vezi, Don</u>				
2016-06-27	Reimb-Fingerprinting	06/27/2016	07/31/2016	01401220	\$24.50
Subtotal for Vendor 3137 :					\$24.50
2358	<u>VILLANI, CAROL A.</u>				
2016-07-12	Reimb OOP Dental Exp	07/12/2016	08/11/2016	01491930	\$391.50
Subtotal for Vendor 2358 :					\$391.50
1972	<u>VULCAN, INC.</u>				
293996	Speed Hump Signs	07/25/2016	08/24/2016	01433200	\$360.00
Subtotal for Vendor 1972 :					\$360.00
2868	<u>Walker Supply Inc.</u>				

Open Invoices By Bank

South Fayette Township

08/05/2016

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
12328	Ballfield Mix	06/03/2016	07/02/2016	01454200	\$413.60
Subtotal for Vendor 2868 :					\$413.60
2000	WASTE MANAGEMENT				
5531862-0068-7	4 Yard Roll off - Recy. Bins July	07/01/2016	07/30/2016	01427450	\$122.84
5542596-0068-8	4 Yard Roll off - Recy. Bins Aug.	08/01/2016	08/30/2016	01427450	\$122.84
Subtotal for Vendor 2000 :					\$245.68
2230	West Penn Power				
95006132493	July 2016	07/25/2016	08/22/2016	01433670	\$1,883.31
95006132493	July 2016	07/25/2016	08/22/2016	01454368	\$1,105.29
95006132493	July 2016	07/25/2016	08/22/2016	01410372	\$45.26
95006132493	July 2016	07/25/2016	08/22/2016	01409360	\$1,697.94
Subtotal for Vendor 2230 :					\$4,731.80
1973	Western PA Teamsters/ Emp Pen				
105347	P/W Pension 7/4-7/31/16	07/01/2016	08/15/2016	01430160	\$4,857.28
105389	P/W Pension 7/4-7/31/16	07/01/2016	08/15/2016	01430160	\$3,035.80
Subtotal for Vendor 1973 :					\$7,893.08
Subtotal for Fund 1 :					\$170,560.90
Grand Total :					\$170,560.90

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01 GENERAL FUND						
Revenue						
REAL PROPERTY TAXES						
01-301-100	CURRENT YEAR RE TAX	\$5,178,703.25	\$600,000.00	\$5,150,000.00	99.45%	\$28,703.25
01-301-105	INTERIM RE TAXES	\$20,000.00	\$11,084.45	\$26,991.45	134.96%	(\$6,991.45)
01-301-110	PRIOR YEAR RE TAX	\$30,000.00	\$11,510.85	\$71,510.85	238.37%	(\$41,510.85)
01-301-130	DELINQ TAXES (SOLIC/TAX COLL)	\$100,000.00	\$8,280.22	\$135,143.04	135.14%	(\$35,143.04)
	Subtotal	\$5,328,703.25	\$630,875.52	\$5,383,645.34	101.03%	(\$54,942.09)
ACT 511 TAXES						
01-310-140	REAL ESTATE TRANSFER TAX	\$415,000.00	\$54,145.58	\$357,359.56	86.11%	\$57,640.44
01-310-155	EARNED INCOME TAX - CURRENT	\$2,750,000.00	\$105,366.67	\$1,718,139.25	62.48%	\$1,031,860.75
01-310-160	LST (CURRENT & DELINQ)	\$230,000.00	\$0.00	\$127,424.14	55.40%	\$102,575.86
01-310-170	MECHANICAL DEVICES TAX	\$12,000.00	\$200.00	\$11,650.00	97.08%	\$350.00
	Subtotal	\$3,407,000.00	\$159,712.25	\$2,214,572.95	65.00%	\$1,192,427.05
LICENSES						
01-321-180	MISCELLANEOUS PERMITS	\$1,000.00	\$1,200.00	\$8,960.00	896.00%	(\$7,960.00)
01-321-185	DOG LICENSES	\$1,000.00	\$420.00	\$1,024.50	102.45%	(\$24.50)
01-321-190	TRANSIT SHELTERS	\$8,000.00	\$0.00	\$0.00	0.00%	\$8,000.00
01-321-200	CABLE TV FRANCHISE	\$340,000.00	\$48,497.18	\$225,825.73	66.42%	\$114,174.27
	Subtotal	\$350,000.00	\$50,117.18	\$235,810.23	67.37%	\$114,189.77
NON BUSINESS LICENSES & PERMIT						
01-322-210	STREET OPENING PERMITS	\$10,000.00	\$796.00	\$28,924.91	289.25%	(\$18,924.91)
	Subtotal	\$10,000.00	\$796.00	\$28,924.91	289.25%	(\$18,924.91)
FINES						
01-331-220	VEHICLE/ORDINANCE VIOLATION	\$21,000.00	\$2,521.93	\$20,030.51	95.38%	\$969.49
	Subtotal	\$21,000.00	\$2,521.93	\$20,030.51	95.38%	\$969.49
INTEREST EARNINGS						
01-341-230	INTEREST EARNINGS	\$2,025.00	\$319.70	\$1,228.24	60.65%	\$796.76
	Subtotal	\$2,025.00	\$319.70	\$1,228.24	60.65%	\$796.76
RENTS AND ROYALTIES						
01-342-200	RENT OF SF PROPERTY	\$864.00	\$0.00	\$700.00	81.02%	\$164.00
	Subtotal	\$864.00	\$0.00	\$700.00	81.02%	\$164.00
FEDERAL GRANTS						
01-351-552	FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
STATE CAPITAL & OP GRANTS						
01-354-550	STATE CAPITAL & OPERATING GR	\$10,000.00	\$0.00	\$12,385.00	123.85%	(\$2,385.00)
	Subtotal	\$10,000.00	\$0.00	\$12,385.00	123.85%	(\$2,385.00)
STATE SHARED REVENUE						
01-355-240	PUBLIC UTILITY REALTY TAX	\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-355-250	ALCOHOLIC BEVERAGE TAX	\$4,000.00	\$0.00	\$0.00	0.00%	\$4,000.00
01-355-265	FOREIGN FIRE INSURANCE	\$90,000.00	\$0.00	\$0.00	0.00%	\$90,000.00
01-355-267	PENSION STATE AID ALLOCATION	\$211,724.82	\$0.00	\$0.00	0.00%	\$211,724.82
	Subtotal	\$315,724.82	\$0.00	\$0.00	0.00%	\$315,724.82
LOCAL GOVERNMENT GRANTS						
01-357-601	ALLEG CO SALES TAX - RAD	\$264,000.00	\$26,814.67	\$185,585.96	70.30%	\$78,414.04
	Subtotal	\$264,000.00	\$26,814.67	\$185,585.96	70.30%	\$78,414.04
GENERAL GOVERNMENT						
01-361-300	ENGINEERING REVIEW FEES	\$15,000.00	\$0.00	\$0.00	0.00%	\$15,000.00
01-361-301	ZONING APPS/LAND DEVELOPME	\$18,000.00	\$23,145.90	\$44,095.55	244.98%	(\$26,095.55)
01-361-310	SALE OF MAPS, SUPPLIES, ETC	\$1,000.00	\$11.25	\$1,523.50	152.35%	(\$523.50)
01-361-330	LIEN LETTER FEES	\$10,000.00	\$1,675.00	\$5,850.00	58.50%	\$4,150.00
	Subtotal	\$44,000.00	\$24,832.15	\$51,469.05	116.98%	(\$7,469.05)
PUBLIC SAFETY						
01-362-360	SALE OF POLICE REPORTS	\$2,500.00	\$270.00	\$2,010.00	80.40%	\$490.00
01-362-380	BUILDING PERMITS	\$120,000.00	\$13,926.05	\$183,374.00	152.81%	(\$63,374.00)
01-362-382	PA SURCHARGE	\$0.00	\$0.00	\$132.00	0.00%	(\$132.00)
01-362-410	ALARM PERMITS	\$300.00	\$0.00	\$240.00	80.00%	\$60.00
01-362-450	OCCUPANCY & USE PERMITS	\$10,000.00	\$2,500.00	\$7,350.00	73.50%	\$2,650.00
01-362-500	SCHOOL RESOURCE OFFICER	\$70,000.00	\$0.00	\$78,539.62	112.20%	(\$8,539.62)
	Subtotal	\$202,800.00	\$16,696.05	\$271,645.62	133.95%	(\$68,845.62)
HIGHWAY & STREETS						
01-363-390	PENNDOT COMP MAINT AGREEM	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-363-400	PENNDOT WINTER MAINT AGREE	\$18,149.87	\$972.01	\$19,121.88	105.36%	(\$972.01)
	Subtotal	\$18,149.87	\$972.01	\$19,121.88	105.36%	(\$972.01)
SANITATION						
01-364-560	RECYCLING OPERATIONS	\$0.00	\$550.00	\$740.00	0.00%	(\$740.00)
	Subtotal	\$0.00	\$550.00	\$740.00	0.00%	(\$740.00)
RECREATION						
01-367-430	USE OF PARK FACILITIES	\$16,500.00	\$3,402.50	\$14,377.50	87.14%	\$2,122.50
01-367-550	INSTRUCTED CLASSES/PROGRA	\$30,000.00	\$3,439.60	\$28,590.23	95.30%	\$1,409.77
01-367-570	SUMMER ACTIVITIES	\$6,000.00	\$683.48	\$10,223.92	170.40%	(\$4,223.92)
01-367-580	PROGRAM FEES	\$3,500.00	\$0.00	\$0.00	0.00%	\$3,500.00
01-367-590	DONATIONS - Fireworks	\$2,000.00	\$0.00	\$0.00	0.00%	\$2,000.00
01-367-591	DONATIONS/FEES - Community Da	\$5,000.00	\$4,200.00	\$6,112.50	122.25%	(\$1,112.50)
01-367-592	DONATIONS/FEES-Special Event	\$3,350.00	\$150.00	\$1,350.00	40.30%	\$2,000.00
01-367-593	DONATIONS/FEES - Special Needs	\$2,000.00	\$0.00	\$525.00	26.25%	\$1,475.00
	Subtotal	\$68,350.00	\$11,875.58	\$61,179.15	89.51%	\$7,170.85
MISCELLANEOUS REVENUE						
01-380-452	MISCELLANEOUS - OTHER	\$0.00	\$369.20	\$37,175.94	0.00%	(\$37,175.94)
	Subtotal	\$0.00	\$369.20	\$37,175.94	0.00%	(\$37,175.94)
PROCEEDS-FIXED ASSETS SALES						
01-391-460	SALE OF ASSETS	\$2,000.00	\$7,310.00	\$7,310.00	365.50%	(\$5,310.00)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$2,000.00	\$7,310.00	\$7,310.00	365.50%	(\$5,310.00)
INTERFUND OPERATING TRANSFERS						
01-392-850	TRANSFER FROM CAPITAL PROJE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-392-852	TRANSFER FROM TRAFFIC IMPAC	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-392-853	TRANSFER FROM HICKORY HTS E	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-392-854	TRANSFER FROM RECR FEE IN LI	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
OTHER FINANCING SOURCES						
01-393-510	WINTER ROAD MAINTENANCE	\$17,000.00	\$0.00	\$4,054.54	23.85%	\$12,945.46
	Subtotal	\$17,000.00	\$0.00	\$4,054.54	23.85%	\$12,945.46
PROCEEDS OF SHORT-TERM DEBITS						
01-394-100	TAX ANTICIPATION NOTES	\$800,000.00	\$0.00	\$0.00	0.00%	\$800,000.00
	Subtotal	\$800,000.00	\$0.00	\$0.00	0.00%	\$800,000.00
PRIOR YEARS REFUNDS						
01-395-480	PRIOR YEARS REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CASH BALANCE FORWARDED						
01-399-000	FUND BALANCE FORWARDED	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total GENERAL FUND Revenues:		\$10,861,616.94	\$933,762.24	\$8,535,579.32	78.58%	\$2,326,037.62
Total GENERAL FUND Revenues:		\$10,861,616.94	\$933,762.24	\$8,535,579.32		\$2,326,037.62
Total GENERAL FUND Expenditures:		\$10,861,616.94	\$607,654.60	\$4,589,892.54		\$6,271,724.40
Total GENERAL FUND Fund Balance:		\$0.00	\$326,107.64	\$3,945,686.78		(\$3,945,686.78)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
LEGISLATIVE BODY						
01-400-113	SALARIES - COMMISSIONERS	\$16,250.00	\$1,354.15	\$9,479.05	58.33%	\$6,770.95
01-400-161	FICA/MEDICARE	\$1,250.00	\$103.58	\$725.16	58.01%	\$524.84
01-400-220	GENERAL EXPENSE	\$1,200.00	\$110.00	\$1,139.68	94.97%	\$60.32
01-400-309	COMMUNITY RELATIONS	\$1,500.00	\$0.00	\$1,375.00	91.67%	\$125.00
01-400-310	COG/RAD FUNDS	\$8,000.00	\$0.00	\$6,340.58	79.26%	\$1,659.42
01-400-341	ADVERTISING	\$100.00	\$0.00	\$0.00	0.00%	\$100.00
01-400-420	DUES & SUBSCRIPTIONS	\$15,750.00	\$0.00	\$24,947.57	158.40%	(\$9,197.57)
01-400-460	SEMINARS & TRAVEL EXPENSE	\$7,000.00	\$0.00	\$3,606.42	51.52%	\$3,393.58
01-400-470	CODIFICATION/ORD UPDATES	\$1,300.00	\$0.00	\$1,195.00	91.92%	\$105.00
01-400-493	SF CLEAN-UP PROJECT	\$1,000.00	\$0.00	\$1,525.13	152.51%	(\$525.13)
01-400-740	COMPUTER UPGRADES	\$500.00	\$0.00	\$794.90	158.98%	(\$294.90)
	Subtotal	\$53,850.00	\$1,567.73	\$51,128.49	94.95%	\$2,721.51
EXECUTIVE ADMINISTRATION						
01-401-121	SALARIES - MANAGER	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-125	SALARIES - PT FINANCE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-140	SALARIES - ADMINISTRATION	\$325,042.76	\$25,674.29	\$191,212.51	58.83%	\$133,830.25
01-401-156	HEALTH INSURANCE	\$67,650.00	\$4,705.04	\$41,587.90	61.48%	\$26,062.10
01-401-158	LIFE/DISABILITY INSURANCE	\$3,059.28	\$224.37	\$1,221.89	39.94%	\$1,837.39
01-401-160	PENSION	\$23,506.21	\$0.00	\$0.00	0.00%	\$23,506.21
01-401-161	FICA/MEDICARE	\$25,600.17	\$1,995.36	\$14,370.12	56.13%	\$11,230.05
01-401-183	OVERTIME	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-190	EMPLOYEE DEVELOPMENT	\$4,600.00	\$149.28	\$1,309.24	28.46%	\$3,290.76
01-401-200	MATERIAL & SUPPLIES	\$7,500.00	\$746.49	\$4,424.40	58.99%	\$3,075.60
01-401-220	MISC EXPENSE	\$750.00	\$2,351.50	\$4,042.70	539.03%	(\$3,292.70)
01-401-221	COMM DEVELOP EXPENSE	\$10,000.00	(\$86.51)	\$1,752.73	17.53%	\$8,247.27
01-401-231	VEHICLE GAS & OIL	\$9,600.00	\$682.96	\$4,780.72	49.80%	\$4,819.28
01-401-260	MINOR EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-309	COMMUNITY RELATIONS/NEWSLE	\$32,000.00	\$3,777.12	\$10,253.18	32.04%	\$21,746.82
01-401-311	AUDIT FEES	\$12,500.00	\$0.00	\$12,449.50	99.60%	\$50.50
01-401-319	BANK SERVICE CHARGES	\$750.00	\$0.00	\$0.00	0.00%	\$750.00
01-401-321	TELEPHONE/INTERNET EXPENSE	\$10,000.00	\$384.18	\$4,476.71	44.77%	\$5,523.29
01-401-325	POSTAGE, ENVELOPES, FEES	\$3,750.00	\$237.15	\$1,520.84	40.56%	\$2,229.16
01-401-341	ADVERTISING	\$5,000.00	\$0.00	\$1,310.00	26.20%	\$3,690.00
01-401-342	PRINTING	\$2,000.00	\$0.00	\$858.00	42.90%	\$1,142.00
01-401-351	INSURANCE & BONDING	\$13,800.00	\$0.00	\$1,489.00	10.79%	\$12,311.00
01-401-352	VEHICLE INSURANCE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-374	VEHICLE MAINT/INSPECTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-375	TIRES & TUBES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-420	DUES & SUBSCRIPTIONS	\$3,000.00	\$0.00	\$1,420.28	47.34%	\$1,579.72
01-401-450	CONTRACTED SRVCS (MAINT AG	\$14,425.00	\$1,207.97	\$12,174.37	84.40%	\$2,250.63
01-401-460	SEMINARS & TRAVEL EXPENSE	\$15,075.00	\$703.55	\$7,466.04	49.53%	\$7,608.96
01-401-470	CABLE TV STATION OPERATIONS	\$200.00	\$12.79	\$76.74	38.37%	\$123.26
01-401-740	COMPUTER EQUIPMENT	\$5,000.00	\$0.00	\$810.74	16.21%	\$4,189.26
	Subtotal	\$594,808.42	\$42,765.54	\$319,007.61	53.63%	\$275,800.81
TAX COLLECTION						
01-403-110	SALARIES - TAX COLLECTOR	\$10,000.00	\$769.22	\$5,769.15	57.69%	\$4,230.85
01-403-161	FICA/MEDICARE	\$765.00	\$58.86	\$441.45	57.71%	\$323.55
01-403-200	MATERIALS & SUPPLIES	\$200.00	\$0.00	\$0.00	0.00%	\$200.00

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-403-220	MISC EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-318	EIT/LST COMMISSION	\$59,600.00	\$2,379.68	\$35,203.70	59.07%	\$24,396.30
01-403-321	TELEPHONE EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-325	POSTAGE, ENVELOPES, FILING F	\$4,000.00	\$0.00	\$1,773.75	44.34%	\$2,226.25
01-403-351	INSURANCE & BONDING	\$1,500.00	\$0.00	\$1,348.00	89.87%	\$152.00
01-403-367	UTILITIES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-450	RE TAX COMMISSION	\$35,000.00	\$991.96	\$15,079.72	43.08%	\$19,920.28
01-403-740	COMPUTER EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$111,065.00	\$4,199.72	\$59,615.77	53.68%	\$51,449.23
LAW						
01-404-310	PROFESSIONAL SERVICES	\$10,000.00	\$273.00	\$10,709.74	107.10%	(\$709.74)
01-404-314	SOLICITOR RETAINER FEE	\$3,600.00	\$300.00	\$1,800.00	50.00%	\$1,800.00
01-404-316	LEGAL SERVICES	\$60,000.00	\$6,813.80	\$50,488.83	84.15%	\$9,511.17
	Subtotal	\$73,600.00	\$7,386.80	\$62,998.57	85.60%	\$10,601.43
INFORMATION TECH.						
01-407-120	IT CONSULTANT	\$59,400.00	\$7,980.00	\$31,362.50	52.80%	\$28,037.50
01-407-200	IT MATERIAL & SUPPLIES	\$3,000.00	\$56.67	\$456.57	15.22%	\$2,543.43
01-407-420	LICENSE RENEWALS	\$12,000.00	\$0.00	\$3,845.00	32.04%	\$8,155.00
01-407-430	IT SUPPORT	\$5,500.00	\$4,692.00	\$4,785.75	87.01%	\$714.25
01-407-440	WEBSITE	\$4,500.00	\$0.00	\$0.00	0.00%	\$4,500.00
01-407-740	IT UPGRADES	\$10,000.00	\$0.00	\$1,726.29	17.26%	\$8,273.71
	Subtotal	\$94,400.00	\$12,728.67	\$42,176.11	44.68%	\$52,223.89
ENGINEER						
01-408-120	SALARIES - ENGINEERING	\$162,460.94	\$12,294.40	\$91,636.24	56.41%	\$70,824.70
01-408-130	TRAFFIC ENGINEER	\$13,000.00	\$0.00	\$1,648.50	12.68%	\$11,351.50
01-408-156	HEALTH INSURANCE	\$57,300.00	\$3,291.35	\$30,730.17	53.63%	\$26,569.83
01-408-158	LIFE/DISABILITY INSURANCE	\$2,297.36	\$152.65	\$674.16	29.34%	\$1,623.20
01-408-160	PENSION	\$13,971.64	\$0.00	\$0.00	0.00%	\$13,971.64
01-408-161	FICA/MEDICARE	\$12,428.26	\$940.52	\$6,693.76	53.86%	\$5,734.50
01-408-200	MATERIAL & SUPPLIES	\$1,000.00	\$0.00	\$223.91	22.39%	\$776.09
01-408-231	VEHICLE GAS & OIL	\$800.00	\$114.04	\$399.26	49.91%	\$400.74
01-408-260	MINOR EQUIPMENT	\$400.00	\$0.00	\$0.00	0.00%	\$400.00
01-408-313	ENG/ARCHIT PROJECTS	\$21,000.00	\$200.00	\$310.00	1.48%	\$20,690.00
01-408-321	TELEPHONE EXPENSE	\$1,500.00	\$54.79	\$625.50	41.70%	\$874.50
01-408-341	ADVERTISING	\$1,200.00	\$0.00	\$2,339.80	194.98%	(\$1,139.80)
01-408-342	PRINTING	\$200.00	\$0.00	\$0.00	0.00%	\$200.00
01-408-351	VEHICLE INSURANCE	\$250.00	\$0.00	\$0.00	0.00%	\$250.00
01-408-374	VEHICLE MAINTENANCE	\$500.00	\$293.95	\$432.20	86.44%	\$67.80
01-408-375	TIRES & TUBES	\$0.00	\$400.60	\$400.60	0.00%	(\$400.60)
01-408-420	DUES & SUBSCRIPTIONS	\$300.00	\$0.00	\$0.00	0.00%	\$300.00
01-408-460	SEMINARS & TRAVEL EXPENSE	\$2,300.00	\$0.00	\$948.00	41.22%	\$1,352.00
01-408-470	MAP/GIS UPDATES	\$3,000.00	\$0.00	\$32.10	1.07%	\$2,967.90
01-408-740	COMPUTER EQUIPMENT	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
	Subtotal	\$294,908.20	\$17,742.30	\$137,094.20	46.49%	\$157,814.00
GENERAL GOVT BLDGS/PLANT						
01-409-200	MATERIAL & SUPPLIES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-202	MATERIAL & SUPPLIES - PW BLDG	\$4,000.00	\$231.22	\$2,957.17	73.93%	\$1,042.83
01-409-203	MAT'L & SUPPLIES - MUNI BLDG	\$3,000.00	\$397.34	\$1,368.22	45.61%	\$1,631.78

South Fayette Township

Statement of Revenues and Expenditures - Compared to Budget

Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-409-260	MINOR EQUIPMENT - MUNI BLDG	\$500.00	\$465.26	\$565.24	113.05%	(\$65.24)
01-409-261	MINOR EQUIPMENT - PW BLDG	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-360	UTILITIES - MUNI BLDG	\$30,000.00	\$1,760.42	\$11,456.93	38.19%	\$18,543.07
01-409-367	UTILITIES - PW BLDG	\$34,000.00	\$168.93	\$8,295.62	24.40%	\$25,704.38
01-409-372	MAINT & REPAIRS - MUNI BLDG	\$12,000.00	\$0.00	\$2,361.66	19.68%	\$9,638.34
01-409-373	MAINT & REPAIRS - PW BLDG	\$9,000.00	\$0.00	\$5,192.32	57.69%	\$3,807.68
01-409-384	EQUIP RENTAL & MAIN - MUNI BL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-385	EQUIP RENTAL & MAINT - PW BLD	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-450	CLEANING SERVICE - CONTRACT	\$10,000.00	\$889.27	\$5,716.97	57.17%	\$4,283.03
01-409-451	CLEANING SERVICES - SPECIAL	\$1,200.00	\$0.00	\$0.00	0.00%	\$1,200.00
	Subtotal	\$103,700.00	\$3,912.44	\$37,914.13	36.56%	\$65,785.87
POLICE						
01-410-120	SALARIES - POLICE CHIEF	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-130	SALARIES - POLICE	\$1,422,685.86	\$111,617.50	\$776,944.30	54.61%	\$645,741.56
01-410-156	HEALTH INSURANCE	\$289,700.00	\$20,978.18	\$166,517.37	57.48%	\$123,182.63
01-410-158	LIFE/DISABILITY INSURANCE	\$12,494.03	\$948.72	\$5,585.52	44.71%	\$6,908.51
01-410-160	PENSION	\$543,923.51	\$0.00	\$1,145.64	0.21%	\$542,777.87
01-410-161	FICA/MEDICARE	\$122,834.97	\$7,867.33	\$55,139.60	44.89%	\$67,695.37
01-410-181	OIC PAY	\$4,000.00	\$332.64	\$2,584.50	64.61%	\$1,415.50
01-410-182	LONGEVITY PAY	\$23,000.00	\$0.00	\$0.00	0.00%	\$23,000.00
01-410-183	OVERTIME PAY	\$27,500.00	\$1,026.20	\$8,867.16	32.24%	\$18,632.84
01-410-184	SHIFT DIFFERENTIAL PAY	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-185	EDUCATION INCENTIVE	\$3,500.00	\$0.00	\$0.00	0.00%	\$3,500.00
01-410-187	COURT TIME PAY	\$20,000.00	\$1,431.83	\$10,071.03	50.36%	\$9,928.97
01-410-188	HOLIDAY PAY	\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00
01-410-190	SICK PAY	\$30,000.00	\$1,000.78	\$9,990.15	33.30%	\$20,009.85
01-410-191	EMPLOYEE DEVELOPMENT	\$3,500.00	\$0.00	\$235.90	6.74%	\$3,264.10
01-410-200	MATERIAL & SUPPLIES	\$5,000.00	\$164.26	\$1,709.68	34.19%	\$3,290.32
01-410-220	GENERAL EXPENSE	\$3,700.00	\$42.03	\$1,582.03	42.76%	\$2,117.97
01-410-225	LAB TESTING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-231	VEHICLE GAS & OIL	\$50,000.00	\$2,259.90	\$15,417.67	30.84%	\$34,582.33
01-410-238	UNIFORMS	\$14,675.00	\$0.00	\$13,812.80	94.12%	\$862.20
01-410-239	AMMO, FLARES, PHOTOS	\$11,500.00	\$0.00	\$866.04	7.53%	\$10,633.96
01-410-242	DETAINEES EXPENSE	\$4,200.00	\$0.00	\$4,200.00	100.00%	\$0.00
01-410-260	MINOR EQUIPMENT	\$3,000.00	\$0.00	\$1,778.06	59.27%	\$1,221.94
01-410-309	COMMUNITY RELATIONS	\$1,700.00	\$495.00	\$2,011.95	118.35%	(\$311.95)
01-410-321	TELEPHONE/INTERNET EXPENSE	\$12,500.00	\$997.67	\$6,629.31	53.03%	\$5,870.69
01-410-327	MOBILE RADIOS R&M	\$4,000.00	\$0.00	\$495.92	12.40%	\$3,504.08
01-410-341	ADVERTISING	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-410-342	PRINTING	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-410-351	INSURANCE & BONDING	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
01-410-352	LIABILITY INSURANCE	\$7,000.00	\$0.00	\$0.00	0.00%	\$7,000.00
01-410-372	SCHOOL WARNING DEVICES	\$850.00	\$45.34	\$354.60	41.72%	\$495.40
01-410-374	VEHICLE MAINT/INSPECTION	\$12,000.00	\$2,506.46	\$7,505.01	62.54%	\$4,494.99
01-410-375	TIRES & TUBES	\$7,750.00	(\$119.00)	\$516.88	6.67%	\$7,233.12
01-410-376	EQUIP MAINT & REPAIRS	\$500.00	\$0.00	\$1,718.20	343.64%	(\$1,218.20)
01-410-420	DUES & SUBSCRIPTIONS	\$600.00	\$0.00	\$475.00	79.17%	\$125.00
01-410-450	CONTRACTED SRVCS/CERTIFICA	\$13,525.00	\$717.00	\$12,314.26	91.05%	\$1,210.74
01-410-460	SEMINARS & TRAVEL EXPENSE	\$10,000.00	\$520.00	\$2,935.83	29.36%	\$7,064.17
01-410-740	COMPUTER EQUIPMENT	\$2,500.00	\$0.00	(\$1,595.34)	-63.81%	\$4,095.34
01-410-742	CAPITAL OUTLAY/VEHICLES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Subtotal		\$2,749,638.37	\$152,831.84	\$1,109,809.07	40.36%	\$1,639,829.30
FIRE						
01-411-351	INSURANCE & BONDING	\$14,000.00	\$0.00	\$0.00	0.00%	\$14,000.00
01-411-363	FIRE HYDRANT RENTAL	\$96,000.00	\$7,846.68	\$54,956.05	57.25%	\$41,043.95
01-411-520	CONTRIBUTIONS TO VFDS	\$240,000.00	\$0.00	\$0.00	0.00%	\$240,000.00
01-411-525	EMERGENCY MANAGEMENT	\$750.00	\$54.79	\$383.38	51.12%	\$366.62
01-411-530	FOREIGN FIRE INSURANCE	\$90,000.00	\$0.00	\$0.00	0.00%	\$90,000.00
01-411-906	FIRE/AMBULANCE WORKERS CO	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Subtotal		\$440,750.00	\$7,901.47	\$55,339.43	12.56%	\$385,410.57
PROTECTIVE INSPECTION						
01-413-120	SALARIES - CODE ENFORCEMENT	\$77,163.78	\$5,169.60	\$38,772.00	50.25%	\$38,391.78
01-413-156	HEALTH INSURANCE	\$18,600.00	\$1,302.13	\$11,814.91	63.52%	\$6,785.09
01-413-158	LIFE/DISABILITY INSURANCE	\$751.46	\$59.42	\$356.52	47.44%	\$394.94
01-413-160	PENSION	\$5,438.02	\$0.00	\$0.00	0.00%	\$5,438.02
01-413-161	FICA/MEDICARE	\$5,903.03	\$393.18	\$2,948.85	49.95%	\$2,954.18
01-413-183	OVERTIME	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-200	MATERIAL & SUPPLIES	\$1,000.00	\$0.00	\$131.99	13.20%	\$868.01
01-413-231	VEHICLE GAS & OIL	\$1,600.00	\$103.17	\$520.77	32.55%	\$1,079.23
01-413-260	MINOR EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-310	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-312	CONSULTING SERVICES	\$30,000.00	\$10,429.00	\$33,294.00	110.98%	(\$3,294.00)
01-413-316	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-321	TELEPHONE EXPENSE	\$1,500.00	\$54.79	\$781.79	52.12%	\$718.21
01-413-341	ADVERTISING	\$400.00	\$0.00	\$1,346.74	336.69%	(\$946.74)
01-413-342	PRINTING	\$300.00	\$0.00	\$0.00	0.00%	\$300.00
01-413-351	INSURANCE & BONDING	\$600.00	\$0.00	\$0.00	0.00%	\$600.00
01-413-374	VEHICLE MAINT/INSPECTION	\$1,200.00	\$0.00	\$222.89	18.57%	\$977.11
01-413-375	TIRES & TUBES	\$900.00	\$0.00	\$0.00	0.00%	\$900.00
01-413-420	DUES & SUBSCRIPTIONS	\$200.00	\$0.00	\$227.76	113.88%	(\$27.76)
01-413-450	EMERGENCY DEMOLITION	\$7,000.00	\$0.00	\$0.00	0.00%	\$7,000.00
01-413-460	SEMINARS & TRAVEL EXPENSE	\$1,200.00	\$0.00	\$0.00	0.00%	\$1,200.00
01-413-470	CODIFICATION/ORD UPDATES	\$1,500.00	\$0.00	\$0.00	0.00%	\$1,500.00
01-413-740	COMPUTER EQUIPMENT	\$200.00	\$0.00	\$0.00	0.00%	\$200.00
Subtotal		\$155,456.29	\$17,511.29	\$90,418.22	58.16%	\$65,038.07
PLANNING AND ZONING						
01-414-310	PROFESSIONAL SERVICES	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-414-315	ZHB TRANSCRIPTS	\$1,500.00	\$0.00	\$0.00	0.00%	\$1,500.00
01-414-316	LEGAL SERVICES	\$12,000.00	\$537.50	\$5,282.50	44.02%	\$6,717.50
01-414-341	ADVERTISING	\$2,000.00	\$0.00	\$0.00	0.00%	\$2,000.00
Subtotal		\$16,500.00	\$537.50	\$5,282.50	32.02%	\$11,217.50
HEALTH SERVICES						
01-421-220	GENERAL EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-421-227	RODENT CONTROL	\$50.00	\$0.00	\$0.00	0.00%	\$50.00
01-421-450	CONTRACT SERVICE - ANIMAL CO	\$5,400.00	\$425.00	\$2,975.00	55.09%	\$2,425.00
Subtotal		\$5,450.00	\$425.00	\$2,975.00	54.59%	\$2,475.00
SOLID WASTE COLL/DISPOSAL						
01-427-220	GENERAL EXPENSE	\$1,000.00	\$0.00	\$1,841.50	184.15%	(\$841.50)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-427-365	DUMPING CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-427-450	CONTRACTED SERVICES	\$1,112,513.85	\$88,932.75	\$623,346.30	56.03%	\$489,167.55
	Subtotal	\$1,113,513.85	\$88,932.75	\$625,187.80	56.15%	\$488,326.05
GENERAL SERVICES						
01-430-120	SALARIES - PUBLIC WORKS MGR	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-130	SALARIES - PUBLIC WORKS	\$877,695.65	\$67,596.16	\$506,467.38	57.70%	\$371,228.27
01-430-140	PT WAGES - PW	\$42,900.00	\$7,212.00	\$17,229.00	40.16%	\$25,671.00
01-430-156	HEALTH INSURANCE	\$234,087.22	\$16,366.82	\$146,517.74	62.59%	\$87,569.48
01-430-158	LIFE/DISABILITY INSURANCE	\$8,085.17	\$630.66	\$3,794.98	46.94%	\$4,290.19
01-430-160	PENSION	\$105,358.02	\$9,866.35	\$60,613.02	57.53%	\$44,745.00
01-430-161	FICA/MEDICARE	\$76,573.08	\$5,883.91	\$41,869.16	54.68%	\$34,703.92
01-430-183	OVERTIME	\$80,359.56	\$3,925.53	\$46,143.02	57.42%	\$34,216.54
01-430-200	MATERIAL & SUPPLIES	\$30,000.00	\$1,682.86	\$19,860.07	66.20%	\$10,139.93
01-430-220	GENERAL EXPENSE	\$0.00	\$0.00	\$572.07	0.00%	(\$572.07)
01-430-222	DRUG TESTING & PHYSICALS	\$2,000.00	\$0.00	\$298.38	14.92%	\$1,701.62
01-430-231	VEHICLE GAS & OIL	\$80,000.00	\$4,397.02	\$26,390.99	32.99%	\$53,609.01
01-430-238	UNIFORMS	\$18,000.00	\$0.00	\$8,872.28	49.29%	\$9,127.72
01-430-260	MINOR EQUIPMENT	\$0.00	\$0.00	\$1,185.82	0.00%	(\$1,185.82)
01-430-321	TELEPHONE EXPENSE	\$4,500.00	\$269.20	\$2,052.44	45.61%	\$2,447.56
01-430-327	RADIO EQUIPMENT MAINTENANC	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-341	ADVERTISING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-351	VEHICLE INSURANCE	\$25,000.00	\$0.00	\$50.00	0.20%	\$24,950.00
01-430-375	TIRES & TUBES	\$10,000.00	\$2.36	\$3,412.47	34.12%	\$6,587.53
01-430-384	EQUIP RENTAL/MAINTENANCE	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-430-420	DUES & SUBSCRIPTIONS	\$250.00	\$0.00	\$0.00	0.00%	\$250.00
01-430-450	CONTRACTED SERVICES	\$10,000.00	\$0.00	\$4,500.00	45.00%	\$5,500.00
01-430-460	SEMINARS & TRAVEL EXPENSE	\$2,000.00	\$0.00	\$589.98	29.50%	\$1,410.02
01-430-740	COMPUTER EQUIPMENT	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-430-742	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$1,608,308.70	\$117,832.87	\$890,418.80	55.36%	\$717,889.90
CLEANING OF STREETS/GUTTERS						
01-431-200	STREET SWEEPING	\$7,500.00	\$1,407.37	\$2,154.68	28.73%	\$5,345.32
	Subtotal	\$7,500.00	\$1,407.37	\$2,154.68	28.73%	\$5,345.32
SNOW AND ICE REMOVAL						
01-432-200	SNOW/ICE MATL RESERVE	\$70,000.00	(\$27,406.77)	\$292.58	0.42%	\$69,707.42
01-432-245	SNOW PLOW MAINTENANCE	\$10,000.00	\$0.00	\$7,356.98	73.57%	\$2,643.02
	Subtotal	\$80,000.00	(\$27,406.77)	\$7,649.56	9.56%	\$72,350.44
TRAFFIC SIGNALS/STREET SIGNS						
01-433-200	STREET SIGN MATERIALS	\$10,000.00	\$1,192.56	\$5,384.21	53.84%	\$4,615.79
01-433-450	CONTRACT LINE PAINTING	\$3,500.00	\$0.00	\$1,389.35	39.70%	\$2,110.65
01-433-670	TRAFFIC SIGNAL MAINTENANCE	\$15,000.00	\$1,927.07	\$7,715.56	51.44%	\$7,284.44
	Subtotal	\$28,500.00	\$3,119.63	\$14,489.12	50.84%	\$14,010.88
STREET LIGHTING						
01-434-200	STREET LIGHTING	\$36,000.00	\$0.00	\$1,811.84	5.03%	\$34,188.16
	Subtotal	\$36,000.00	\$0.00	\$1,811.84	5.03%	\$34,188.16
HIGHWAY-STORM SEWERS/DRAINS						

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-436-200	STORMWATER MAINT MATERIALS	\$50,000.00	\$2,133.13	\$29,737.69	59.48%	\$20,262.31
	Subtotal	\$50,000.00	\$2,133.13	\$29,737.69	59.48%	\$20,262.31
HIGHWAY-TOOLS/MACH REPAIR						
01-437-200	VEHICLE MAINT MATERIALS	\$80,000.00	\$6,705.43	\$69,274.52	86.59%	\$10,725.48
	Subtotal	\$80,000.00	\$6,705.43	\$69,274.52	86.59%	\$10,725.48
HIGHWAY-MAINT/REP-HIGHWAYS						
01-438-200	ROADS & BRIDGES MATERIALS	\$150,000.00	\$75,211.33	\$125,808.33	83.87%	\$24,191.67
01-438-245	GUIDE RAILS	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
	Subtotal	\$155,000.00	\$75,211.33	\$125,808.33	81.17%	\$29,191.67
PARTICIPANT RECREATION						
01-452-120	SALARIES - RECREATION	\$49,920.17	\$3,648.00	\$28,608.00	57.31%	\$21,312.17
01-452-140	PT WAGES - RECREATION	\$7,069.00	\$3,650.50	\$5,266.00	74.49%	\$1,803.00
01-452-156	HEALTH INSURANCE	\$7,350.00	\$469.97	\$4,639.79	63.13%	\$2,710.21
01-452-158	LIFE/DISABILITY INSURANCE	\$675.86	\$53.64	\$321.84	47.62%	\$354.02
01-452-160	PENSION	\$4,293.13	\$0.00	\$0.00	0.00%	\$4,293.13
01-452-161	FICA/MEDICARE	\$4,359.67	\$558.36	\$2,591.38	59.44%	\$1,768.29
01-452-200	MATERIAL & SUPPLIES	\$300.00	\$0.00	\$14.99	5.00%	\$285.01
01-452-231	VEHICLE GAS & OIL	\$500.00	\$30.90	\$30.90	6.18%	\$469.10
01-452-246	FIREWORKS	\$10,000.00	\$0.00	\$10,097.76	100.98%	(\$97.76)
01-452-247	COMMUNITY DAY	\$5,000.00	\$1,255.05	\$3,241.85	64.84%	\$1,758.15
01-452-248	SPECIAL EVENTS	\$4,500.00	\$2,668.71	\$4,390.83	97.57%	\$109.17
01-452-249	SPECIAL NEEDS EVENTS	\$2,000.00	\$0.00	(\$8.00)	-0.40%	\$2,008.00
01-452-321	TELEPHONE EXPENSE	\$750.00	\$54.79	\$583.37	77.78%	\$166.63
01-452-341	ADVERTISING	\$500.00	\$0.00	\$831.00	166.20%	(\$331.00)
01-452-342	PRINTING	\$250.00	\$0.00	\$50.59	20.24%	\$199.41
01-452-351	INSURANCE & BONDING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-452-374	VEHICLE MAINT/INSPECTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-452-375	TIRES & TUBES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-452-420	DUES & SUBSCRIPTIONS	\$300.00	\$0.00	\$120.00	40.00%	\$180.00
01-452-450	CONTRACTED INSTRUCTORS	\$25,000.00	\$2,792.80	\$11,502.55	46.01%	\$13,497.45
01-452-451	PROGRAM FEES	\$4,000.00	\$37.98	\$39.35	0.98%	\$3,960.65
01-452-452	SUMMER PLAYGROUND CAMP	\$800.00	\$765.00	\$1,116.56	139.57%	(\$316.56)
01-452-460	SEMINARS & TRAVEL EXPENSE	\$1,800.00	\$0.00	\$937.80	52.10%	\$862.20
01-452-740	COMPUTER EQUIPMENT	\$4,000.00	\$0.00	\$3,979.99	99.50%	\$20.01
	Subtotal	\$133,367.83	\$15,985.70	\$78,356.55	58.75%	\$55,011.28
PARKS & RECREATION						
01-454-130	SALARIES - PARKS	\$114,787.30	\$8,787.20	\$65,916.00	57.42%	\$48,871.30
01-454-140	PT WAGES - PARKS	\$0.00	\$4,385.00	\$11,085.00	0.00%	(\$11,085.00)
01-454-156	HEALTH INSURANCE	\$37,750.75	\$2,652.10	\$23,364.70	61.89%	\$14,386.05
01-454-158	LIFE/DISABILITY INSURANCE	\$1,001.95	\$79.52	\$477.12	47.62%	\$524.83
01-454-160	PENSION	\$15,170.48	\$0.00	\$0.00	0.00%	\$15,170.48
01-454-161	FICA/MEDICARE	\$8,895.98	\$1,041.85	\$6,188.82	69.57%	\$2,707.16
01-454-183	OVERTIME	\$1,500.00	\$864.99	\$1,112.13	74.14%	\$387.87
01-454-200	MATERIAL & SUPPLIES	\$25,000.00	\$2,064.28	\$9,368.42	37.47%	\$15,631.58
01-454-220	GENERAL EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-454-231	VEHICLE GAS & OIL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-454-260	MINOR EQUIPMENT	\$2,300.00	\$0.00	\$2,330.00	101.30%	(\$30.00)
01-454-341	ADVERTISING	\$0.00	\$0.00	\$50.00	0.00%	(\$50.00)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-454-351	INSURANCE & BONDING	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
01-454-367	PORTABLE TOILET RENTALS	\$7,200.00	\$0.00	\$0.00	0.00%	\$7,200.00
01-454-368	UTILITIES	\$15,056.00	\$1,514.57	\$7,498.18	49.80%	\$7,557.82
01-454-371	MAINTENANCE & REPAIRS	\$4,000.00	\$0.00	\$96.85	2.42%	\$3,903.15
01-454-373	MAINT - PARK BLDGS	\$2,500.00	\$134.69	\$839.57	33.58%	\$1,660.43
01-454-374	REPAIRS - VEHICLES & EQUIP	\$8,000.00	\$0.00	\$710.98	8.89%	\$7,289.02
01-454-384	EQUIPMENT/LAND RENTAL	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
01-454-720	PARK IMPROVEMENTS	\$30,000.00	\$0.00	\$39,086.00	130.29%	(\$9,086.00)
01-454-721	RECREATION FEE IN LIEU	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-454-722	FAIRVIEW PARK PHASE II	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$281,162.46	\$21,524.20	\$168,123.77	59.80%	\$113,038.69
LIBRARIES						
01-456-220	GENERAL EXPENSE	\$116,200.00	\$29,050.00	\$87,051.24	74.92%	\$29,148.76
01-456-319	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-456-351	INSURANCE & BONDING	\$1,200.00	\$0.00	\$0.00	0.00%	\$1,200.00
01-456-530	CONTRIBUTION	\$0.00	\$0.00	\$98.76	0.00%	(\$98.76)
	Subtotal	\$117,400.00	\$29,050.00	\$87,150.00	74.23%	\$30,250.00
DEBT PRINCIPAL						
01-471-802	PRINCIPAL ON 2009 BOND SERIES	\$235,000.00	\$0.00	\$235,000.00	100.00%	\$0.00
01-471-803	PRINCIPAL ON TAX ANTICIPATION	\$800,000.00	\$0.00	\$0.00	0.00%	\$800,000.00
	Subtotal	\$1,035,000.00	\$0.00	\$235,000.00	22.71%	\$800,000.00
DEBT INTEREST						
01-472-802	INTEREST ON 2009 BOND SERIES	\$312,943.13	\$0.00	\$158,454.38	50.63%	\$154,488.75
01-472-805	INTEREST ON TAX ANTIC LOAN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$312,943.13	\$0.00	\$158,454.38	50.63%	\$154,488.75
FISCAL AGENTS FEES						
01-475-810	PAYING AGENTS FEE	\$900.00	\$0.00	\$825.00	91.67%	\$75.00
	Subtotal	\$900.00	\$0.00	\$825.00	91.67%	\$75.00
INSURANCE						
01-486-904	EXCESS LIABILITY - UMBRELLA	\$8,500.00	\$0.00	\$0.00	0.00%	\$8,500.00
01-486-905	ERRORS & OMISSIONS INS	\$2,600.00	\$0.00	\$0.00	0.00%	\$2,600.00
	Subtotal	\$11,100.00	\$0.00	\$0.00	0.00%	\$11,100.00
EMPLOYEE BENEFITS						
01-487-906	WORKERS COMPENSATION	\$180,000.00	\$0.00	\$81,991.84	45.55%	\$98,008.16
01-487-907	UNEMPLOYMENT COMPENSATIO	\$10,000.00	\$3,104.00	\$14,104.42	141.04%	(\$4,104.42)
01-487-908	FICA/MEDICARE - ALLOCATION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$190,000.00	\$3,104.00	\$96,096.26	50.58%	\$93,903.74
REFUNDS						
01-491-905	REFUND OF PRIOR YEARS RECEI	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-909	REAL ESTATE TAXES	\$5,000.00	(\$116.97)	\$2,150.24	43.00%	\$2,849.76
01-491-913	OTHER REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-920	TRANSFER TO SICK PAY FUND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-930	EMPLOYEE PAYMENTS	\$44,172.00	\$661.63	\$23,444.90	53.08%	\$20,727.10
01-491-950	TRANSFER TO CAPITAL RESERVE	\$877,622.69	\$0.00	\$0.00	0.00%	\$877,622.69

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (7)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-491-951	DESIGNATED FUND BALANCE TR	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-952	PRIOR YEARS EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-953	Transfer to Tax Escrow	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$926,794.69	\$544.66	\$25,595.14	2.76%	\$901,199.55
Total GENERAL FUND Expenditures:		\$10,861,616.94	\$607,654.60	\$4,589,892.54	42.26%	\$6,271,724.40
Total GENERAL FUND Revenues:		\$10,861,616.94	\$933,762.24	\$8,535,579.32		\$2,326,037.62
Total GENERAL FUND Expenditures:		\$10,861,616.94	\$607,654.60	\$4,589,892.54		\$6,271,724.40
Total GENERAL FUND Fund Balance:		\$0.00	\$326,107.64	\$3,945,686.78		(\$3,945,686.78)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01 GENERAL FUND						
Revenue						
REAL PROPERTY TAXES						
01-301-100	CURRENT YEAR RE TAX	\$5,178,703.25	\$250,000.00	\$5,400,000.00	104.27%	(\$221,296.75)
01-301-105	INTERIM RE TAXES	\$20,000.00	\$0.00	\$26,991.45	134.96%	(\$6,991.45)
01-301-110	PRIOR YEAR RE TAX	\$30,000.00	\$0.00	\$71,510.85	238.37%	(\$41,510.85)
01-301-130	DELINQ TAXES (SOLIC/TAX COLL)	\$100,000.00	\$5,496.67	\$140,639.71	140.64%	(\$40,639.71)
	Subtotal	\$5,328,703.25	\$255,496.67	\$5,639,142.01	105.83%	(\$310,438.76)
ACT 511 TAXES						
01-310-140	REAL ESTATE TRANSFER TAX	\$415,000.00	\$44,320.69	\$401,680.25	96.79%	\$13,319.75
01-310-155	EARNED INCOME TAX - CURRENT	\$2,750,000.00	\$447,544.08	\$2,165,683.33	78.75%	\$584,316.67
01-310-160	LST (CURRENT & DELINQ)	\$230,000.00	\$0.00	\$127,424.14	55.40%	\$102,575.86
01-310-170	MECHANICAL DEVICES TAX	\$12,000.00	\$300.00	\$11,950.00	99.58%	\$50.00
	Subtotal	\$3,407,000.00	\$492,164.77	\$2,706,737.72	79.45%	\$700,262.28
LICENSES						
01-321-180	MISCELLANEOUS PERMITS	\$1,000.00	\$100.00	\$9,060.00	906.00%	(\$8,060.00)
01-321-185	DOG LICENSES	\$1,000.00	\$70.00	\$1,094.50	109.45%	(\$94.50)
01-321-190	TRANSIT SHELTERS	\$8,000.00	\$0.00	\$0.00	0.00%	\$8,000.00
01-321-200	CABLE TV FRANCHISE	\$340,000.00	\$41,382.00	\$267,207.73	78.59%	\$72,792.27
	Subtotal	\$350,000.00	\$41,552.00	\$277,362.23	79.25%	\$72,637.77
NON BUSINESS LICENSES & PERMIT						
01-322-210	STREET OPENING PERMITS	\$10,000.00	\$1,968.00	\$30,892.91	308.93%	(\$20,892.91)
	Subtotal	\$10,000.00	\$1,968.00	\$30,892.91	308.93%	(\$20,892.91)
FINES						
01-331-220	VEHICLE/ORDINANCE VIOLATION	\$21,000.00	\$1,810.83	\$21,841.34	104.01%	(\$841.34)
	Subtotal	\$21,000.00	\$1,810.83	\$21,841.34	104.01%	(\$841.34)
INTEREST EARNINGS						
01-341-230	INTEREST EARNINGS	\$2,025.00	\$358.58	\$1,586.82	78.36%	\$438.18
	Subtotal	\$2,025.00	\$358.58	\$1,586.82	78.36%	\$438.18
RENTS AND ROYALTIES						
01-342-200	RENT OF SF PROPERTY	\$864.00	\$505.50	\$1,205.50	139.53%	(\$341.50)
	Subtotal	\$864.00	\$505.50	\$1,205.50	139.53%	(\$341.50)
FEDERAL GRANTS						
01-351-552	FEDERAL GRANTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
STATE CAPITAL & OP GRANTS						
01-354-550	STATE CAPITAL & OPERATING GR	\$10,000.00	\$0.00	\$12,385.00	123.85%	(\$2,385.00)
	Subtotal	\$10,000.00	\$0.00	\$12,385.00	123.85%	(\$2,385.00)
STATE SHARED REVENUE						
01-355-240	PUBLIC UTILITY REALTY TAX	\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-355-250	ALCOHOLIC BEVERAGE TAX	\$4,000.00	\$0.00	\$0.00	0.00%	\$4,000.00
01-355-265	FOREIGN FIRE INSURANCE	\$90,000.00	\$0.00	\$0.00	0.00%	\$90,000.00
01-355-267	PENSION STATE AID ALLOCATION	\$211,724.82	\$0.00	\$0.00	0.00%	\$211,724.82
	Subtotal	\$315,724.82	\$0.00	\$0.00	0.00%	\$315,724.82
LOCAL GOVERNMENT GRANTS						
01-357-601	ALLEG CO SALES TAX - RAD	\$264,000.00	\$26,915.99	\$212,501.95	80.49%	\$51,498.05
	Subtotal	\$264,000.00	\$26,915.99	\$212,501.95	80.49%	\$51,498.05
GENERAL GOVERNMENT						
01-361-300	ENGINEERING REVIEW FEES	\$15,000.00	\$19,618.74	\$19,618.74	130.79%	(\$4,618.74)
01-361-301	ZONING APPS/LAND DEVELOPME	\$18,000.00	\$1,500.00	\$45,595.55	253.31%	(\$27,595.55)
01-361-310	SALE OF MAPS, SUPPLIES, ETC	\$1,000.00	\$28.25	\$1,551.75	155.18%	(\$551.75)
01-361-330	LIEN LETTER FEES	\$10,000.00	\$1,675.00	\$7,525.00	75.25%	\$2,475.00
	Subtotal	\$44,000.00	\$22,821.99	\$74,291.04	168.84%	(\$30,291.04)
PUBLIC SAFETY						
01-362-360	SALE OF POLICE REPORTS	\$2,500.00	\$195.00	\$2,205.00	88.20%	\$295.00
01-362-380	BUILDING PERMITS	\$120,000.00	\$60,429.15	\$243,803.15	203.17%	(\$123,803.15)
01-362-382	PA SURCHARGE	\$0.00	\$148.00	\$280.00	0.00%	(\$280.00)
01-362-410	ALARM PERMITS	\$300.00	\$20.00	\$260.00	86.67%	\$40.00
01-362-450	OCCUPANCY & USE PERMITS	\$10,000.00	\$1,625.00	\$8,975.00	89.75%	\$1,025.00
01-362-500	SCHOOL RESOURCE OFFICER	\$70,000.00	\$0.00	\$78,539.62	112.20%	(\$8,539.62)
	Subtotal	\$202,800.00	\$62,417.15	\$334,062.77	164.73%	(\$131,262.77)
HIGHWAY & STREETS						
01-363-390	PENNDOT COMP MAINT AGREEM	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-363-400	PENNDOT WINTER MAINT AGREE	\$18,149.87	\$0.00	\$19,121.88	105.36%	(\$972.01)
	Subtotal	\$18,149.87	\$0.00	\$19,121.88	105.36%	(\$972.01)
SANITATION						
01-364-560	RECYCLING OPERATIONS	\$0.00	\$150.00	\$890.00	0.00%	(\$890.00)
	Subtotal	\$0.00	\$150.00	\$890.00	0.00%	(\$890.00)
RECREATION						
01-367-430	USE OF PARK FACILITIES	\$16,500.00	\$60.00	\$14,437.50	87.50%	\$2,062.50
01-367-550	INSTRUCTED CLASSES/PROGRA	\$30,000.00	\$2,500.00	\$31,090.23	103.63%	(\$1,090.23)
01-367-570	SUMMER ACTIVITIES	\$6,000.00	\$130.00	\$10,353.92	172.57%	(\$4,353.92)
01-367-580	PROGRAM FEES	\$3,500.00	\$0.00	\$0.00	0.00%	\$3,500.00
01-367-590	DONATIONS - Fireworks	\$2,000.00	\$0.00	\$0.00	0.00%	\$2,000.00
01-367-591	DONATIONS/FEES - Community Da	\$5,000.00	\$3,425.00	\$9,537.50	190.75%	(\$4,537.50)
01-367-592	DONATIONS/FEES-Special Event	\$3,350.00	\$0.00	\$1,350.00	40.30%	\$2,000.00
01-367-593	DONATIONS/FEES - Special Needs	\$2,000.00	\$0.00	\$525.00	26.25%	\$1,475.00
	Subtotal	\$68,350.00	\$6,115.00	\$67,294.15	98.46%	\$1,055.85
MISCELLANEOUS REVENUE						
01-380-452	MISCELLANEOUS - OTHER	\$0.00	\$0.00	\$37,175.94	0.00%	(\$37,175.94)
	Subtotal	\$0.00	\$0.00	\$37,175.94	0.00%	(\$37,175.94)
PROCEEDS-FIXED ASSETS SALES						
01-391-460	SALE OF ASSETS	\$2,000.00	\$1,200.00	\$8,510.00	425.50%	(\$6,510.00)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$2,000.00	\$1,200.00	\$8,510.00	425.50%	(\$6,510.00)
INTERFUND OPERATING TRANSFERS						
01-392-850	TRANSFER FROM CAPITAL PROJE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-392-852	TRANSFER FROM TRAFFIC IMPAC	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-392-853	TRANSFER FROM HICKORY HTS E	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-392-854	TRANSFER FROM RECR FEE IN LI	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
OTHER FINANCING SOURCES						
01-393-510	WINTER ROAD MAINTENANCE	\$17,000.00	\$0.00	\$4,054.54	23.85%	\$12,945.46
	Subtotal	\$17,000.00	\$0.00	\$4,054.54	23.85%	\$12,945.46
PROCEEDS OF SHORT-TERM DEBITS						
01-394-100	TAX ANTICIPATION NOTES	\$800,000.00	\$0.00	\$0.00	0.00%	\$800,000.00
	Subtotal	\$800,000.00	\$0.00	\$0.00	0.00%	\$800,000.00
PRIOR YEARS REFUNDS						
01-395-480	PRIOR YEARS REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
CASH BALANCE FORWARDED						
01-399-000	FUND BALANCE FORWARDED	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total GENERAL FUND Revenues:		\$10,861,616.94	\$913,476.48	\$9,449,055.80	86.99%	\$1,412,561.14
Total GENERAL FUND Revenues:		\$10,861,616.94	\$913,476.48	\$9,449,055.80		\$1,412,561.14
Total GENERAL FUND Expenditures:		\$10,861,616.94	\$622,833.40	\$5,213,909.14		\$5,647,707.80
Total GENERAL FUND Fund Balance:		\$0.00	\$290,643.08	\$4,235,146.66		(\$4,235,146.66)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
LEGISLATIVE BODY						
01-400-113	SALARIES - COMMISSIONERS	\$16,250.00	\$1,354.15	\$10,833.20	66.67%	\$5,416.80
01-400-161	FICA/MEDICARE	\$1,250.00	\$103.57	\$828.73	66.30%	\$421.27
01-400-220	GENERAL EXPENSE	\$1,200.00	\$60.00	\$1,199.68	99.97%	\$0.32
01-400-309	COMMUNITY RELATIONS	\$1,500.00	\$350.00	\$1,725.00	115.00%	(\$225.00)
01-400-310	COG/RAD FUNDS	\$8,000.00	\$0.00	\$6,340.58	79.26%	\$1,659.42
01-400-341	ADVERTISING	\$100.00	\$0.00	\$0.00	0.00%	\$100.00
01-400-420	DUES & SUBSCRIPTIONS	\$15,750.00	\$0.00	\$24,947.57	158.40%	(\$9,197.57)
01-400-460	SEMINARS & TRAVEL EXPENSE	\$7,000.00	\$0.00	\$3,606.42	51.52%	\$3,393.58
01-400-470	CODIFICATION/ORD UPDATES	\$1,300.00	\$0.00	\$1,195.00	91.92%	\$105.00
01-400-493	SF CLEAN-UP PROJECT	\$1,000.00	\$0.00	\$1,525.13	152.51%	(\$525.13)
01-400-740	COMPUTER UPGRADES	\$500.00	\$0.00	\$794.90	158.98%	(\$294.90)
	Subtotal	\$53,850.00	\$1,867.72	\$52,996.21	98.41%	\$853.79
EXECUTIVE ADMINISTRATION						
01-401-121	SALARIES - MANAGER	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-125	SALARIES - PT FINANCE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-140	SALARIES - ADMINISTRATION	\$325,042.76	\$25,761.42	\$216,973.93	66.75%	\$108,068.83
01-401-156	HEALTH INSURANCE	\$67,650.00	\$4,705.04	\$46,292.94	68.43%	\$21,357.06
01-401-158	LIFE/DISABILITY INSURANCE	\$3,059.28	\$224.37	\$1,446.26	47.27%	\$1,613.02
01-401-160	PENSION	\$23,506.21	\$0.00	\$0.00	0.00%	\$23,506.21
01-401-161	FICA/MEDICARE	\$25,600.17	\$2,002.04	\$16,372.16	63.95%	\$9,228.01
01-401-183	OVERTIME	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-190	EMPLOYEE DEVELOPMENT	\$4,600.00	\$782.81	\$2,092.05	45.48%	\$2,507.95
01-401-200	MATERIAL & SUPPLIES	\$7,500.00	\$960.85	\$5,385.25	71.80%	\$2,114.75
01-401-220	MISC EXPENSE	\$750.00	\$71.94	\$4,114.64	548.62%	(\$3,364.64)
01-401-221	COMM DEVELOP EXPENSE	\$10,000.00	(\$40.00)	\$1,712.73	17.13%	\$8,287.27
01-401-231	VEHICLE GAS & OIL	\$9,600.00	\$682.96	\$5,463.68	56.91%	\$4,136.32
01-401-260	MINOR EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-309	COMMUNITY RELATIONS/NEWSLE	\$32,000.00	\$0.00	\$10,253.18	32.04%	\$21,746.82
01-401-311	AUDIT FEES	\$12,500.00	\$0.00	\$12,449.50	99.60%	\$50.50
01-401-319	BANK SERVICE CHARGES	\$750.00	\$0.00	\$0.00	0.00%	\$750.00
01-401-321	TELEPHONE/INTERNET EXPENSE	\$10,000.00	\$573.21	\$5,049.92	50.50%	\$4,950.08
01-401-325	POSTAGE, ENVELOPES, FEES	\$3,750.00	\$457.40	\$1,978.24	52.75%	\$1,771.76
01-401-341	ADVERTISING	\$5,000.00	\$73.10	\$1,383.10	27.66%	\$3,616.90
01-401-342	PRINTING	\$2,000.00	\$0.00	\$858.00	42.90%	\$1,142.00
01-401-351	INSURANCE & BONDING	\$13,800.00	\$0.00	\$1,489.00	10.79%	\$12,311.00
01-401-352	VEHICLE INSURANCE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-374	VEHICLE MAINT/INSPECTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-375	TIRES & TUBES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-401-420	DUES & SUBSCRIPTIONS	\$3,000.00	\$0.00	\$1,420.28	47.34%	\$1,579.72
01-401-450	CONTRACTED SRVCS (MAINT AG	\$14,425.00	\$1,131.03	\$13,305.40	92.24%	\$1,119.60
01-401-460	SEMINARS & TRAVEL EXPENSE	\$15,075.00	(\$1,467.00)	\$5,999.04	39.79%	\$9,075.96
01-401-470	CABLE TV STATION OPERATIONS	\$200.00	\$12.79	\$89.53	44.77%	\$110.47
01-401-740	COMPUTER EQUIPMENT	\$5,000.00	\$0.00	\$810.74	16.21%	\$4,189.26
	Subtotal	\$594,808.42	\$35,931.96	\$354,939.57	59.67%	\$239,868.85
TAX COLLECTION						
01-403-110	SALARIES - TAX COLLECTOR	\$10,000.00	\$769.22	\$6,538.37	65.38%	\$3,461.63
01-403-161	FICA/MEDICARE	\$765.00	\$58.86	\$500.31	65.40%	\$264.69
01-403-200	MATERIALS & SUPPLIES	\$200.00	\$0.00	\$0.00	0.00%	\$200.00

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-403-220	MISC EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-318	EIT/LST COMMISSION	\$59,600.00	\$8,084.61	\$43,288.31	72.63%	\$16,311.69
01-403-321	TELEPHONE EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-325	POSTAGE, ENVELOPES, FILING F	\$4,000.00	\$0.00	\$1,773.75	44.34%	\$2,226.25
01-403-351	INSURANCE & BONDING	\$1,500.00	\$0.00	\$1,348.00	89.87%	\$152.00
01-403-367	UTILITIES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-450	RE TAX COMMISSION	\$35,000.00	\$2,419.32	\$17,499.04	50.00%	\$17,500.96
01-403-740	COMPUTER EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$111,065.00	\$11,332.01	\$70,947.78	63.88%	\$40,117.22
LAW						
01-404-310	PROFESSIONAL SERVICES	\$10,000.00	\$730.13	\$11,439.87	114.40%	(\$1,439.87)
01-404-314	SOLICITOR RETAINER FEE	\$3,600.00	\$300.00	\$2,100.00	58.33%	\$1,500.00
01-404-316	LEGAL SERVICES	\$60,000.00	\$4,873.85	\$55,362.68	92.27%	\$4,637.32
	Subtotal	\$73,600.00	\$5,903.98	\$68,902.55	93.62%	\$4,697.45
INFORMATION TECH.						
01-407-120	IT CONSULTANT	\$59,400.00	\$5,250.00	\$36,612.50	61.64%	\$22,787.50
01-407-200	IT MATERIAL & SUPPLIES	\$3,000.00	\$160.95	\$617.52	20.58%	\$2,382.48
01-407-420	LICENSE RENEWALS	\$12,000.00	\$0.00	\$3,845.00	32.04%	\$8,155.00
01-407-430	IT SUPPORT	\$5,500.00	\$0.00	\$4,785.75	87.01%	\$714.25
01-407-440	WEBSITE	\$4,500.00	\$0.00	\$0.00	0.00%	\$4,500.00
01-407-740	IT UPGRADES	\$10,000.00	\$0.00	\$1,726.29	17.26%	\$8,273.71
	Subtotal	\$94,400.00	\$5,410.95	\$47,587.06	50.41%	\$46,812.94
ENGINEER						
01-408-120	SALARIES - ENGINEERING	\$162,460.94	\$12,294.40	\$103,930.64	63.97%	\$58,530.30
01-408-130	TRAFFIC ENGINEER	\$13,000.00	\$0.00	\$1,648.50	12.68%	\$11,351.50
01-408-156	HEALTH INSURANCE	\$57,300.00	\$3,291.35	\$34,021.52	59.37%	\$23,278.48
01-408-158	LIFE/DISABILITY INSURANCE	\$2,297.36	\$152.65	\$826.81	35.99%	\$1,470.55
01-408-160	PENSION	\$13,971.64	\$0.00	\$0.00	0.00%	\$13,971.64
01-408-161	FICA/MEDICARE	\$12,428.26	\$940.52	\$7,634.28	61.43%	\$4,793.98
01-408-200	MATERIAL & SUPPLIES	\$1,000.00	\$0.00	\$223.91	22.39%	\$776.09
01-408-231	VEHICLE GAS & OIL	\$800.00	\$81.02	\$480.28	60.04%	\$319.72
01-408-260	MINOR EQUIPMENT	\$400.00	\$0.00	\$0.00	0.00%	\$400.00
01-408-313	ENG/ARCHIT PROJECTS	\$21,000.00	\$0.00	\$310.00	1.48%	\$20,690.00
01-408-321	TELEPHONE EXPENSE	\$1,500.00	\$89.81	\$715.31	47.69%	\$784.69
01-408-341	ADVERTISING	\$1,200.00	\$0.00	\$2,339.80	194.98%	(\$1,139.80)
01-408-342	PRINTING	\$200.00	\$0.00	\$0.00	0.00%	\$200.00
01-408-351	VEHICLE INSURANCE	\$250.00	\$0.00	\$0.00	0.00%	\$250.00
01-408-374	VEHICLE MAINTENANCE	\$500.00	\$103.12	\$535.32	107.06%	(\$35.32)
01-408-375	TIRES & TUBES	\$0.00	\$0.00	\$400.60	0.00%	(\$400.60)
01-408-420	DUES & SUBSCRIPTIONS	\$300.00	\$0.00	\$0.00	0.00%	\$300.00
01-408-460	SEMINARS & TRAVEL EXPENSE	\$2,300.00	\$0.00	\$948.00	41.22%	\$1,352.00
01-408-470	MAP/GIS UPDATES	\$3,000.00	\$0.00	\$32.10	1.07%	\$2,967.90
01-408-740	COMPUTER EQUIPMENT	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
	Subtotal	\$294,908.20	\$16,952.87	\$154,047.07	52.24%	\$140,861.13
GENERAL GOVT BLDGS/PLANT						
01-409-200	MATERIAL & SUPPLIES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-202	MATERIAL & SUPPLIES - PW BLDG	\$4,000.00	\$505.31	\$3,462.48	86.56%	\$537.52
01-409-203	MAT'L & SUPPLIES - MUNI BLDG	\$3,000.00	\$42.42	\$1,410.64	47.02%	\$1,589.36

South Fayette Township

Statement of Revenues and Expenditures - Compared to Budget

Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-409-260	MINOR EQUIPMENT - MUNI BLDG	\$500.00	\$0.00	\$565.24	113.05%	(\$65.24)
01-409-261	MINOR EQUIPMENT - PW BLDG	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-360	UTILITIES - MUNI BLDG	\$30,000.00	\$1,969.37	\$13,426.30	44.75%	\$16,573.70
01-409-367	UTILITIES - PW BLDG	\$34,000.00	\$57.32	\$8,352.94	24.57%	\$25,647.06
01-409-372	MAINT & REPAIRS - MUNI BLDG	\$12,000.00	\$859.51	\$3,221.17	26.84%	\$8,778.83
01-409-373	MAINT & REPAIRS - PW BLDG	\$9,000.00	\$1,186.30	\$6,378.62	70.87%	\$2,621.38
01-409-384	EQUIP RENTAL & MAIN - MUNI BL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-385	EQUIP RENTAL & MAINT - PW BLD	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-450	CLEANING SERVICE - CONTRACT	\$10,000.00	\$823.73	\$6,540.70	65.41%	\$3,459.30
01-409-451	CLEANING SERVICES - SPECIAL	\$1,200.00	\$0.00	\$0.00	0.00%	\$1,200.00
	Subtotal	\$103,700.00	\$5,443.96	\$43,358.09	41.81%	\$60,341.91
POLICE						
01-410-120	SALARIES - POLICE CHIEF	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-130	SALARIES - POLICE	\$1,422,685.86	\$108,503.02	\$881,947.32	61.99%	\$540,738.54
01-410-156	HEALTH INSURANCE	\$289,700.00	\$19,676.05	\$186,193.42	64.27%	\$103,506.58
01-410-158	LIFE/DISABILITY INSURANCE	\$12,494.03	\$948.72	\$6,534.24	52.30%	\$5,959.79
01-410-160	PENSION	\$543,923.51	\$0.00	\$1,145.64	0.21%	\$542,777.87
01-410-161	FICA/MEDICARE	\$122,834.97	\$8,437.34	\$63,576.94	51.76%	\$59,258.03
01-410-181	OIC PAY	\$4,000.00	\$540.30	\$3,124.80	78.12%	\$875.20
01-410-182	LONGEVITY PAY	\$23,000.00	\$0.00	\$0.00	0.00%	\$23,000.00
01-410-183	OVERTIME PAY	\$27,500.00	\$13,721.93	\$22,589.09	82.14%	\$4,910.91
01-410-184	SHIFT DIFFERENTIAL PAY	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-185	EDUCATION INCENTIVE	\$3,500.00	\$0.00	\$3,500.00	100.00%	\$0.00
01-410-187	COURT TIME PAY	\$20,000.00	\$537.91	\$10,608.94	53.04%	\$9,391.06
01-410-188	HOLIDAY PAY	\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00
01-410-190	SICK PAY	\$30,000.00	\$500.39	\$10,490.54	34.97%	\$19,509.46
01-410-191	EMPLOYEE DEVELOPMENT	\$3,500.00	\$68.37	\$304.27	8.69%	\$3,195.73
01-410-200	MATERIAL & SUPPLIES	\$5,000.00	\$248.41	\$1,958.09	39.16%	\$3,041.91
01-410-220	GENERAL EXPENSE	\$3,700.00	\$0.00	\$1,582.03	42.76%	\$2,117.97
01-410-225	LAB TESTING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-231	VEHICLE GAS & OIL	\$50,000.00	\$2,337.29	\$17,754.96	35.51%	\$32,245.04
01-410-238	UNIFORMS	\$14,675.00	\$735.80	\$14,548.60	99.14%	\$126.40
01-410-239	AMMO, FLARES, PHOTOS	\$11,500.00	\$0.00	\$866.04	7.53%	\$10,633.96
01-410-242	DETAINEES EXPENSE	\$4,200.00	\$0.00	\$4,200.00	100.00%	\$0.00
01-410-260	MINOR EQUIPMENT	\$3,000.00	\$380.25	\$2,158.31	71.94%	\$841.69
01-410-309	COMMUNITY RELATIONS	\$1,700.00	\$50.06	\$2,062.01	121.29%	(\$362.01)
01-410-321	TELEPHONE/INTERNET EXPENSE	\$12,500.00	\$956.79	\$7,586.10	60.69%	\$4,913.90
01-410-327	MOBILE RADIOS R&M	\$4,000.00	\$0.00	\$495.92	12.40%	\$3,504.08
01-410-341	ADVERTISING	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-410-342	PRINTING	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-410-351	INSURANCE & BONDING	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
01-410-352	LIABILITY INSURANCE	\$7,000.00	\$0.00	\$0.00	0.00%	\$7,000.00
01-410-372	SCHOOL WARNING DEVICES	\$850.00	\$45.26	\$399.86	47.04%	\$450.14
01-410-374	VEHICLE MAINT/INSPECTION	\$12,000.00	\$1,137.36	\$8,642.37	72.02%	\$3,357.63
01-410-375	TIRES & TUBES	\$7,750.00	\$539.72	\$1,056.60	13.63%	\$6,693.40
01-410-376	EQUIP MAINT & REPAIRS	\$500.00	\$0.00	\$1,718.20	343.64%	(\$1,218.20)
01-410-420	DUES & SUBSCRIPTIONS	\$600.00	\$0.00	\$475.00	79.17%	\$125.00
01-410-450	CONTRACTED SRVCS/CERTIFICA	\$13,525.00	\$1,816.61	\$14,130.87	104.48%	(\$605.87)
01-410-460	SEMINARS & TRAVEL EXPENSE	\$10,000.00	\$867.14	\$3,802.97	38.03%	\$6,197.03
01-410-740	COMPUTER EQUIPMENT	\$2,500.00	\$0.00	(\$1,595.34)	-63.81%	\$4,095.34
01-410-742	CAPITAL OUTLAY/VEHICLES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Subtotal		\$2,749,638.37	\$162,048.72	\$1,271,857.79	46.26%	\$1,477,780.58
FIRE						
01-411-351	INSURANCE & BONDING	\$14,000.00	\$0.00	\$0.00	0.00%	\$14,000.00
01-411-363	FIRE HYDRANT RENTAL	\$96,000.00	\$7,846.68	\$62,802.73	65.42%	\$33,197.27
01-411-520	CONTRIBUTIONS TO VFDS	\$240,000.00	\$0.00	\$0.00	0.00%	\$240,000.00
01-411-525	EMERGENCY MANAGEMENT	\$750.00	\$54.79	\$438.17	58.42%	\$311.83
01-411-530	FOREIGN FIRE INSURANCE	\$90,000.00	\$0.00	\$0.00	0.00%	\$90,000.00
01-411-906	FIRE/AMBULANCE WORKERS CO	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Subtotal		\$440,750.00	\$7,901.47	\$63,240.90	14.35%	\$377,509.10
PROTECTIVE INSPECTION						
01-413-120	SALARIES - CODE ENFORCEMENT	\$77,163.78	\$5,169.60	\$43,941.60	56.95%	\$33,222.18
01-413-156	HEALTH INSURANCE	\$18,600.00	\$1,302.13	\$13,117.04	70.52%	\$5,482.96
01-413-158	LIFE/DISABILITY INSURANCE	\$751.46	\$59.42	\$415.94	55.35%	\$335.52
01-413-160	PENSION	\$5,438.02	\$0.00	\$0.00	0.00%	\$5,438.02
01-413-161	FICA/MEDICARE	\$5,903.03	\$393.18	\$3,342.03	56.62%	\$2,561.00
01-413-183	OVERTIME	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-200	MATERIAL & SUPPLIES	\$1,000.00	\$0.00	\$131.99	13.20%	\$868.01
01-413-231	VEHICLE GAS & OIL	\$1,600.00	\$58.93	\$579.70	36.23%	\$1,020.30
01-413-260	MINOR EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-310	PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-312	CONSULTING SERVICES	\$30,000.00	\$7,783.00	\$41,077.00	136.92%	(\$11,077.00)
01-413-316	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-413-321	TELEPHONE EXPENSE	\$1,500.00	\$114.30	\$896.09	59.74%	\$603.91
01-413-341	ADVERTISING	\$400.00	\$798.00	\$2,144.74	536.19%	(\$1,744.74)
01-413-342	PRINTING	\$300.00	\$0.00	\$0.00	0.00%	\$300.00
01-413-351	INSURANCE & BONDING	\$600.00	\$0.00	\$0.00	0.00%	\$600.00
01-413-374	VEHICLE MAINT/INSPECTION	\$1,200.00	\$0.00	\$222.89	18.57%	\$977.11
01-413-375	TIRES & TUBES	\$900.00	\$0.00	\$0.00	0.00%	\$900.00
01-413-420	DUES & SUBSCRIPTIONS	\$200.00	\$0.00	\$227.76	113.88%	(\$27.76)
01-413-450	EMERGENCY DEMOLITION	\$7,000.00	\$0.00	\$0.00	0.00%	\$7,000.00
01-413-460	SEMINARS & TRAVEL EXPENSE	\$1,200.00	\$0.00	\$0.00	0.00%	\$1,200.00
01-413-470	CODIFICATION/ORD UPDATES	\$1,500.00	\$0.00	\$0.00	0.00%	\$1,500.00
01-413-740	COMPUTER EQUIPMENT	\$200.00	\$0.00	\$0.00	0.00%	\$200.00
Subtotal		\$155,456.29	\$15,678.56	\$106,096.78	68.25%	\$49,359.51
PLANNING AND ZONING						
01-414-310	PROFESSIONAL SERVICES	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-414-315	ZHB TRANSCRIPTS	\$1,500.00	\$0.00	\$0.00	0.00%	\$1,500.00
01-414-316	LEGAL SERVICES	\$12,000.00	\$0.00	\$5,282.50	44.02%	\$6,717.50
01-414-341	ADVERTISING	\$2,000.00	\$0.00	\$0.00	0.00%	\$2,000.00
Subtotal		\$16,500.00	\$0.00	\$5,282.50	32.02%	\$11,217.50
HEALTH SERVICES						
01-421-220	GENERAL EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-421-227	RODENT CONTROL	\$50.00	\$0.00	\$0.00	0.00%	\$50.00
01-421-450	CONTRACT SERVICE - ANIMAL CO	\$5,400.00	\$425.00	\$3,400.00	62.96%	\$2,000.00
Subtotal		\$5,450.00	\$425.00	\$3,400.00	62.39%	\$2,050.00
SOLID WASTE COLL/DISPOSAL						
01-427-220	GENERAL EXPENSE	\$1,000.00	\$0.00	\$1,841.50	184.15%	(\$841.50)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-427-365	DUMPING CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-427-450	CONTRACTED SERVICES	\$1,112,513.85	\$89,363.43	\$712,709.73	64.06%	\$399,804.12
	Subtotal	\$1,113,513.85	\$89,363.43	\$714,551.23	64.17%	\$398,962.62
GENERAL SERVICES						
01-430-120	SALARIES - PUBLIC WORKS MGR	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-130	SALARIES - PUBLIC WORKS	\$877,695.65	\$67,544.16	\$574,011.54	65.40%	\$303,684.11
01-430-140	PT WAGES - PW	\$42,900.00	\$7,147.00	\$24,376.00	56.82%	\$18,524.00
01-430-156	HEALTH INSURANCE	\$234,087.22	\$16,366.82	\$162,884.56	69.58%	\$71,202.66
01-430-158	LIFE/DISABILITY INSURANCE	\$8,085.17	\$588.66	\$4,383.64	54.22%	\$3,701.53
01-430-160	PENSION	\$105,358.02	(\$2,646.32)	\$57,966.70	55.02%	\$47,391.32
01-430-161	FICA/MEDICARE	\$76,573.08	\$5,678.32	\$47,547.48	62.09%	\$29,025.60
01-430-183	OVERTIME	\$80,359.56	\$1,305.22	\$47,448.24	59.04%	\$32,911.32
01-430-200	MATERIAL & SUPPLIES	\$30,000.00	\$2,001.28	\$21,861.35	72.87%	\$8,138.65
01-430-220	GENERAL EXPENSE	\$0.00	\$159.21	\$731.28	0.00%	(\$731.28)
01-430-222	DRUG TESTING & PHYSICALS	\$2,000.00	\$78.28	\$376.66	18.83%	\$1,623.34
01-430-231	VEHICLE GAS & OIL	\$80,000.00	\$3,919.84	\$30,310.83	37.89%	\$49,689.17
01-430-238	UNIFORMS	\$18,000.00	\$3,338.92	\$13,394.40	74.41%	\$4,605.60
01-430-260	MINOR EQUIPMENT	\$0.00	\$0.00	\$1,185.82	0.00%	(\$1,185.82)
01-430-321	TELEPHONE EXPENSE	\$4,500.00	\$293.93	\$2,346.37	52.14%	\$2,153.63
01-430-327	RADIO EQUIPMENT MAINTENANC	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-341	ADVERTISING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-351	VEHICLE INSURANCE	\$25,000.00	\$0.00	\$50.00	0.20%	\$24,950.00
01-430-375	TIRES & TUBES	\$10,000.00	\$0.00	\$3,412.47	34.12%	\$6,587.53
01-430-384	EQUIP RENTAL/MAINTENANCE	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-430-420	DUES & SUBSCRIPTIONS	\$250.00	\$0.00	\$0.00	0.00%	\$250.00
01-430-450	CONTRACTED SERVICES	\$10,000.00	\$0.00	\$4,500.00	45.00%	\$5,500.00
01-430-460	SEMINARS & TRAVEL EXPENSE	\$2,000.00	\$28.00	\$617.98	30.90%	\$1,382.02
01-430-740	COMPUTER EQUIPMENT	\$1,000.00	\$0.00	\$0.00	0.00%	\$1,000.00
01-430-742	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$1,608,308.70	\$105,803.32	\$997,405.32	62.02%	\$610,903.38
CLEANING OF STREETS/GUTTERS						
01-431-200	STREET SWEEPING	\$7,500.00	\$1,601.85	\$3,756.53	50.09%	\$3,743.47
	Subtotal	\$7,500.00	\$1,601.85	\$3,756.53	50.09%	\$3,743.47
SNOW AND ICE REMOVAL						
01-432-200	SNOW/ICE MATL RESERVE	\$70,000.00	\$0.00	\$292.58	0.42%	\$69,707.42
01-432-245	SNOW PLOW MAINTENANCE	\$10,000.00	\$0.00	\$7,356.98	73.57%	\$2,643.02
	Subtotal	\$80,000.00	\$0.00	\$7,649.56	9.56%	\$72,350.44
TRAFFIC SIGNALS/STREET SIGNS						
01-433-200	STREET SIGN MATERIALS	\$10,000.00	(\$1,395.73)	\$3,988.48	39.88%	\$6,011.52
01-433-450	CONTRACT LINE PAINTING	\$3,500.00	\$0.00	\$1,389.35	39.70%	\$2,110.65
01-433-670	TRAFFIC SIGNAL MAINTENANCE	\$15,000.00	\$2,674.21	\$10,389.77	69.27%	\$4,610.23
	Subtotal	\$28,500.00	\$1,278.48	\$15,767.60	55.32%	\$12,732.40
STREET LIGHTING						
01-434-200	STREET LIGHTING	\$36,000.00	\$0.00	\$1,811.84	5.03%	\$34,188.16
	Subtotal	\$36,000.00	\$0.00	\$1,811.84	5.03%	\$34,188.16
HIGHWAY-STORM SEWERS/DRAINS						

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-436-200	STORMWATER MAINT MATERIALS	\$50,000.00	(\$3,015.65)	\$26,722.04	53.44%	\$23,277.96
	Subtotal	\$50,000.00	(\$3,015.65)	\$26,722.04	53.44%	\$23,277.96
HIGHWAY-TOOLS/MACH REPAIR						
01-437-200	VEHICLE MAINT MATERIALS	\$80,000.00	\$8,017.82	\$77,292.34	96.62%	\$2,707.66
	Subtotal	\$80,000.00	\$8,017.82	\$77,292.34	96.62%	\$2,707.66
HIGHWAY-MAINT/REP-HIGHWAYS						
01-438-200	ROADS & BRIDGES MATERIALS	\$150,000.00	\$81,851.90	\$207,660.23	138.44%	(\$57,660.23)
01-438-245	GUIDE RAILS	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
	Subtotal	\$155,000.00	\$81,851.90	\$207,660.23	133.97%	(\$52,660.23)
PARTICIPANT RECREATION						
01-452-120	SALARIES - RECREATION	\$49,920.17	\$4,032.00	\$32,640.00	65.38%	\$17,280.17
01-452-140	PT WAGES - RECREATION	\$7,069.00	\$1,372.50	\$6,638.50	93.91%	\$430.50
01-452-156	HEALTH INSURANCE	\$7,350.00	\$469.97	\$5,109.76	69.52%	\$2,240.24
01-452-158	LIFE/DISABILITY INSURANCE	\$675.86	\$53.64	\$375.48	55.56%	\$300.38
01-452-160	PENSION	\$4,293.13	\$0.00	\$0.00	0.00%	\$4,293.13
01-452-161	FICA/MEDICARE	\$4,359.67	\$413.46	\$3,004.84	68.92%	\$1,354.83
01-452-200	MATERIAL & SUPPLIES	\$300.00	\$0.00	\$14.99	5.00%	\$285.01
01-452-231	VEHICLE GAS & OIL	\$500.00	\$0.00	\$30.90	6.18%	\$469.10
01-452-246	FIREWORKS	\$10,000.00	\$0.00	\$10,097.76	100.98%	(\$97.76)
01-452-247	COMMUNITY DAY	\$5,000.00	\$9,052.74	\$12,294.59	245.89%	(\$7,294.59)
01-452-248	SPECIAL EVENTS	\$4,500.00	\$0.00	\$4,390.83	97.57%	\$109.17
01-452-249	SPECIAL NEEDS EVENTS	\$2,000.00	\$0.00	(\$8.00)	-0.40%	\$2,008.00
01-452-321	TELEPHONE EXPENSE	\$750.00	\$54.79	\$638.16	85.09%	\$111.84
01-452-341	ADVERTISING	\$500.00	\$0.00	\$831.00	166.20%	(\$331.00)
01-452-342	PRINTING	\$250.00	\$0.00	\$50.59	20.24%	\$199.41
01-452-351	INSURANCE & BONDING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-452-374	VEHICLE MAINT/INSPECTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-452-375	TIRES & TUBES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-452-420	DUES & SUBSCRIPTIONS	\$300.00	\$0.00	\$120.00	40.00%	\$180.00
01-452-450	CONTRACTED INSTRUCTORS	\$25,000.00	\$12,021.70	\$23,524.25	94.10%	\$1,475.75
01-452-451	PROGRAM FEES	\$4,000.00	\$248.00	\$287.35	7.18%	\$3,712.65
01-452-452	SUMMER PLAYGROUND CAMP	\$800.00	\$219.78	\$1,336.34	167.04%	(\$536.34)
01-452-460	SEMINARS & TRAVEL EXPENSE	\$1,800.00	\$0.00	\$937.80	52.10%	\$862.20
01-452-740	COMPUTER EQUIPMENT	\$4,000.00	\$0.00	\$3,979.99	99.50%	\$20.01
	Subtotal	\$133,367.83	\$27,938.58	\$106,295.13	79.70%	\$27,072.70
PARKS & RECREATION						
01-454-130	SALARIES - PARKS	\$114,787.30	\$8,787.20	\$74,703.20	65.08%	\$40,084.10
01-454-140	PT WAGES - PARKS	\$0.00	\$2,550.00	\$13,635.00	0.00%	(\$13,635.00)
01-454-156	HEALTH INSURANCE	\$37,750.75	\$2,652.10	\$26,016.80	68.92%	\$11,733.95
01-454-158	LIFE/DISABILITY INSURANCE	\$1,001.95	\$79.52	\$556.64	55.56%	\$445.31
01-454-160	PENSION	\$15,170.48	\$10,539.40	\$10,539.40	69.47%	\$4,631.08
01-454-161	FICA/MEDICARE	\$8,895.98	\$854.24	\$7,043.06	79.17%	\$1,852.92
01-454-183	OVERTIME	\$1,500.00	\$247.14	\$1,359.27	90.62%	\$140.73
01-454-200	MATERIAL & SUPPLIES	\$25,000.00	\$1,386.63	\$10,755.05	43.02%	\$14,244.95
01-454-220	GENERAL EXPENSE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-454-231	VEHICLE GAS & OIL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-454-260	MINOR EQUIPMENT	\$2,300.00	\$0.00	\$2,330.00	101.30%	(\$30.00)
01-454-341	ADVERTISING	\$0.00	\$0.00	\$50.00	0.00%	(\$50.00)

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-454-351	INSURANCE & BONDING	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
01-454-367	PORTABLE TOILET RENTALS	\$7,200.00	\$1,900.00	\$1,900.00	26.39%	\$5,300.00
01-454-368	UTILITIES	\$15,056.00	\$1,589.30	\$9,087.48	60.36%	\$5,968.52
01-454-371	MAINTENANCE & REPAIRS	\$4,000.00	\$248.00	\$344.85	8.62%	\$3,655.15
01-454-373	MAINT - PARK BLDGS	\$2,500.00	\$0.00	\$839.57	33.58%	\$1,660.43
01-454-374	REPAIRS - VEHICLES & EQUIP	\$8,000.00	\$67.49	\$778.47	9.73%	\$7,221.53
01-454-384	EQUIPMENT/LAND RENTAL	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
01-454-720	PARK IMPROVEMENTS	\$30,000.00	\$0.00	\$39,086.00	130.29%	(\$9,086.00)
01-454-721	RECREATION FEE IN LIEU	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-454-722	FAIRVIEW PARK PHASE II	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$281,162.46	\$30,901.02	\$199,024.79	70.79%	\$82,137.67
LIBRARIES						
01-456-220	GENERAL EXPENSE	\$116,200.00	\$0.00	\$87,051.24	74.92%	\$29,148.76
01-456-319	BANK SERVICE CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-456-351	INSURANCE & BONDING	\$1,200.00	\$999.00	\$999.00	83.25%	\$201.00
01-456-530	CONTRIBUTION	\$0.00	\$0.00	\$98.76	0.00%	(\$98.76)
	Subtotal	\$117,400.00	\$999.00	\$88,149.00	75.08%	\$29,251.00
DEBT PRINCIPAL						
01-471-802	PRINCIPAL ON 2009 BOND SERIES	\$235,000.00	\$0.00	\$235,000.00	100.00%	\$0.00
01-471-803	PRINCIPAL ON TAX ANTICIPATION	\$800,000.00	\$0.00	\$0.00	0.00%	\$800,000.00
	Subtotal	\$1,035,000.00	\$0.00	\$235,000.00	22.71%	\$800,000.00
DEBT INTEREST						
01-472-802	INTEREST ON 2009 BOND SERIES	\$312,943.13	\$0.00	\$158,454.38	50.63%	\$154,488.75
01-472-805	INTEREST ON TAX ANTIC LOAN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$312,943.13	\$0.00	\$158,454.38	50.63%	\$154,488.75
FISCAL AGENTS FEES						
01-475-810	PAYING AGENTS FEE	\$900.00	\$0.00	\$825.00	91.67%	\$75.00
	Subtotal	\$900.00	\$0.00	\$825.00	91.67%	\$75.00
INSURANCE						
01-486-904	EXCESS LIABILITY - UMBRELLA	\$8,500.00	\$0.00	\$0.00	0.00%	\$8,500.00
01-486-905	ERRORS & OMISSIONS INS	\$2,600.00	\$0.00	\$0.00	0.00%	\$2,600.00
	Subtotal	\$11,100.00	\$0.00	\$0.00	0.00%	\$11,100.00
EMPLOYEE BENEFITS						
01-487-906	WORKERS COMPENSATION	\$180,000.00	\$0.00	\$81,991.84	45.55%	\$98,008.16
01-487-907	UNEMPLOYMENT COMPENSATIO	\$10,000.00	\$0.00	\$14,104.42	141.04%	(\$4,104.42)
01-487-908	FICA/MEDICARE - ALLOCATION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$190,000.00	\$0.00	\$96,096.26	50.58%	\$93,903.74
REFUNDS						
01-491-905	REFUND OF PRIOR YEARS RECEI	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-909	REAL ESTATE TAXES	\$5,000.00	\$8,143.32	\$10,293.56	205.87%	(\$5,293.56)
01-491-913	OTHER REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-920	TRANSFER TO SICK PAY FUND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-930	EMPLOYEE PAYMENTS	\$44,172.00	\$1,053.13	\$24,498.03	55.46%	\$19,673.97
01-491-950	TRANSFER TO CAPITAL RESERVE	\$877,622.69	\$0.00	\$0.00	0.00%	\$877,622.69

South Fayette Township
Statement of Revenues and Expenditures - Compared to Budget
Year (2016) Period (8)

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-491-951	DESIGNATED FUND BALANCE TR	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-952	PRIOR YEARS EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-491-953	Transfer to Tax Escrow	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$926,794.69	\$9,196.45	\$34,791.59	3.75%	\$892,003.10
Total GENERAL FUND Expenditures:		\$10,861,616.94	\$622,833.40	\$5,213,909.14	48.00%	\$5,647,707.80
Total GENERAL FUND Revenues:		\$10,861,616.94	\$913,476.48	\$9,449,055.80		\$1,412,561.14
Total GENERAL FUND Expenditures:		\$10,861,616.94	\$622,833.40	\$5,213,909.14		\$5,647,707.80
Total GENERAL FUND Fund Balance:		\$0.00	\$290,643.08	\$4,235,146.66		(\$4,235,146.66)

South Fayette Township Police Department



**Monthly Report
August 2016**



SOUTH FAYETTE T O W N S H I P

A Community Growing Together

To: Board of Commissioners
From: John R Phoennik, Chief of Police
Re: August 2016, Monthly Report
Date: September 8, 2016

Coffee with the Chief was held at the Lakemont Farms Clubhouse on August 18th and there were 8 people in attendance.

The department started a new program in August called "Project Teddy Bear". This program is designed for our officers to pass out stuffed animals while on patrol to children in crisis. (Residents can donate new or gently used teddy bears, and other stuffed animals thru October).

Members of a small Christian Church in South Fayette came forward to donate \$5,000.00 to the township for the purchase of an in-car camera for a police vehicle. The church requested to remain anonymous. This generosity will have an important impact on the safety of our community and officers. Many thanks!!



John R Phoennik, Chief of Police

PERSONNEL		
	2015	2016
Number of Officers	17	16
Hours Worked	2458	2474
Township Overtime	172	36.5
Outside Overtime	0	406.5
Court Hours	34.5	20
Training Hours	73	56
Vacation Hours	344	232
Holiday Hours	0	0
Personal Hours	8	0
Sick Time Hours	32	0
Comp. Hours Used	48	68
Bereavement Hours	0	0

TRAINING			
Date	Officer	Training	Hrs.
8/12	Kuchta	High Risk Vehicle Stops	8
8/12	Benney	High Risk Vehicle Stops	8
8/12	Buchanan	High Risk Vehicle Stops	8
8/25	Griffith	The Bullet Proof Mind	8
8/25	Leininger	The Bullet Proof Mind	8
8/25	Monyak	The Bullet Proof Mind	8
8/25	Jeffrey	The Bullet Proof Mind	8
TOTAL			56

VEHICLE USE & EXPENSES				
Unit	Mileage	Miles Driven	Fuel Usage	Avg. Fuel Usage
9-1	49,120	1,670	201.3	8.3
9-2	4,650	2,400	221.2	10.8
9-3	63,825	125	27.6	4.5
9-4	4,735	2,130	202.9	10.5
9-5	27,865	2,110	193.0	10.9
9-6	95,610	2,095	241.2	8.7
9-7	26,265	1,836	195.8	9.4
9-8	99,965	80	17.9	4.5
9-9	81,700	260	42.9	4.8
9-10	96,880	500	51.5	9.7
9-12	64,935	1,870	216.0	8.7
TOTAL		15,077	1,611.3	8.3

VEHICLE MAINTENANCE			
Unit	Mileage	Maintenance	Costs
9-1	48,960	Replace steering rack assembly	1,664.87
9-2			
9-3			
9-4			
9-5	25,710	4 New Tires	539.72
	25,885	Preventive maintenance (oil,fluids,filters)	0.00
	25,885	Brake pads	49.97
9-6	93,529	Windshield wipers replaced	12.58
	94,055	Preventive maintenance (oil,fluids,filters)	0.00
		New Battery	93.53
9-7	25,945	4 new tires	545.72
9-8			
9-9	81,425	Re-Painted Black & White/New Decals	568.52
9-10	96,490	A/C Charged	161.00
9-12	63,655	Spotlight handle replaced	0.00

RADIO REPAIRS		
Unit	Maintenance	Costs
	N/A	

PATROL OPERATIONS		
Complaint	2015	2016
911 Hang Up	2	4
Alarm Activated	35	24
Animal Bite	0	1
Animal Complaint	21	18
Assist other Agency	6	12
Burglary	0	1
Check Welfare	0	3
Child Abuse	0	0
Criminal Mischief	12	4
DUI	0	0
Death	0	1
Disturbance	13	8
Domestic	10	9
Fire Call	5	20
Forgery/Counterfeiting	0	0
Found Property	1	0
General Complaint	61	56
Harassment	7	6
Identity Theft	0	11
Liquor Laws	1	0
Lost Property	0	1
Mental Patient	1	1
Miscellaneous	1	48
Narcotic	0	2
Parking Complaint	6	12
PFA Service	0	8
Request for Ambulance	126	107
Shot Fired	0	0
Service Calls	0	6
Theft	2	10
Township Ordinances	0	1
Traffic Accident	22	25
Traffic Complaint	36	33
TOTAL	446	438

PART 1 OFFENSES					
	Offenses Reported	Offenses Unfounded	Actual Offenses	Offenses Cleared	Juveniles Cleared
Criminal Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Aggravated Assault	0	0	0	0	0
Burglary	1	0	1	0	0
Theft	3	0	3	1	0
Motor Vehicle Theft	0	0	0	0	0
Arson	0	0	0	0	0
TOTAL	4	0	4	1	0

PART II OFFENSES					
	Offenses Reported	Offenses Unfounded	Actual Offenses	Offenses Cleared	Juveniles Cleared
Forgery	0	0	0	0	0
Fraud	3	0	3	0	0
Embezzlement	0	0	0	0	0
Stolen Property	0	0	0	0	0
Vandalism	2	0	2	0	0
Weapons	0	0	0	0	0
Prostitution	0	0	0	0	0
Sex Offenses	0	0	0	0	0
Drug Sale, Possession	1	0	1	0	0
Gambling	0	0	0	0	0
Offenses Against Family	0	0	0	0	0
DUI	0	0	0	0	0
Liquor Laws	0	0	0	0	0
Drunkenness	1	0	1	1	0
Disorderly Conduct	0	0	0	0	0
Vagrancy	0	0	0	0	0
All Other Offenses	0	0	0	0	0
TOTAL	7	0	7	2	0

PERSONS CHARGED			
Offense	Arrested	Summoned	Total Persons Charged
PART I OFFENSES			
Criminal Homicide	0	0	0
Rape	0	0	0
Robbery	0	0	0
Aggravated Assault	0	0	0
Burglary	0	0	0
Theft	1	2	3
Motor Vehicle Theft	0	0	0
Arson	0	0	0
Total Part I Offenses	1	2	3
PART II OFFENSES			
Other Assaults	0	0	0
Forgery	0	0	0
Fraud	0	1	1
Embezzlement	0	0	0
Stolen Property	0	0	0
Vandalism	0	0	0
Weapons	0	0	0
Prostitution	0	0	0
Sex Offenses	0	0	0
Drug Sale, Possession	0	1	1
Gambling	0	0	0
Offenses Against Family	0	0	0
DUI	0	0	0
Liquor Laws	0	0	0
Drunkness	0	1	1
Disorderly Conduct	0	0	0
Vagrancy	0	0	0
All Other Offenses	0	3	3
Total Part II Offenses	0	6	6
GRAND TOTAL	1	8	9

TRAFFIC ENFORCEMENT		
	2015	2016
Parking Tickets	1	2
Non-Traffic Citations	8	6
Traffic Citations	136	86
Written Warnings	39	66
TOTAL	184	160

INVESTIGATIONS	
Cases Assigned	August 2016
Adult	15
Juvenile	1
TOTAL	16
Cases Closed	
Adult	6
Juvenile	1
TOTAL	7
Investigations Arrests	
Adult	9
Juvenile	2
TOTAL	11

SPEED TRAILER LOG	
Date	
8/2 – 8/6	Berkshire Blvd (6500 block) 98% compliance of the posted 15 mph speed limit. Average speed 16 mph.
8/10-8/19	South Fayette St (100 block) west: 100% compliance of the posted 25 mph speed limit. Average speed 12 mph.
8/22-8/29	Old Oakdale Rd (3500 block) north: 97% compliance of the posted 30 mph speed limit. Average speed 23 mph.

BIKE PATROL

During the month of August bike officers patrolled the Panhandle Trail, Fairview Park, Hunting Ridge Trails and Community Day for a total of 7 hours and 10 minutes.

COMMUNITY CONCERNS

1 streetlight has been reported out to First Energy for the month of August of which 0 have been repaired. All other street lights are in working order.

Follow up to concerns by residents of speeding vehicles in neighborhoods have continued. Extra patrols were assigned on Old Oakdale Rd (School Zone) with the start of school. 4 citations and 10 warnings were issued. The aggressive driving detail was conducted on SR 50 with 9 written warnings and 39 citations issued for this period. There were also 47 contacts made during this aggressive driving wave.

Nuisance Vehicles – 3 owners notified to move their nuisance vehicles, 0 notices sent registered mail, 0 citations issued, and 3 vehicles moved as of these actions.

COMMUNITY PRESENTATIONS AND MEETINGS

Date	Group	Officer	Topic
8/1	Berkshires	Hubbard	Monthly
8/10	Hunting Ridge C.S.A.	Griffith	Monthly
8/18	Coffee with the Chief (Lakemont Farms)	Phoennik	Bi-Monthly
8/23	Lakemont Farms	Zurcher	Monthly
8/24	Safety Committee	Phoennik	Safety
8/27	Community Day	Sgro/Jeffrey	Annual

REVENUE SUMMARY		
Type	2015	2016
District Court	1,791.53	1,592.71
Parking Tickets	10.00	0.00
Reports	205.00	410.00
Alarm Devices	60.00	60.00
Soliciting Permits	430.00	100.00
Allegheny County Reimbursement	383.94	112.88
TOTAL	2,880.47	2,275.59

HUNTING RIDGE CSA

c/o Community Management Professionals, LLC.
102 Broadway Street, Suite 500, Carnegie, PA 15106
CMP Office (412) 279-9280 * Fax (412) 279-3031
On-Site Office (412) 221-1313

RECEIVED
AUG 09 2016

August 5, 2016

Ryan Eggleston
South Fayette Township
515 Millers Run Road
Morgan, PA 15064

Dear Mr. Eggleston,

We are the management company for Hunting Ridge CSA. The Board of Directors of Hunting Ridge is formally requesting that South Fayette Township pass an ordinance in compliance with PA Statue 75 section 6113 which basically states that a property owner with 10 or more continuance acres can request the local municipality to enforce speed limits & traffic control as long as it is posted in compliance with state regulations regardless of whether the roads are public or private and Hunting Ridge will post the roads in compliance with state regulations. Our main concerns are illegal parking, speeding and failure to stop at intersections. Please advise us of any additional information that you may need to consider moving forward with our request.

Very truly yours,



Edward R. Golob, Jr.
For the Board of Directors
Hunting Ridge CSA

South Fayette Township Tax Collector
P.O. Box 172
Presto, PA 15142-0172
abeck@sftwp.com
(412)225-8398

August 15, 2016

VIA HAND DELIVERY

Ryan Eggleston, Manager
South Fayette Township
515 Millers Run Rd.
Morgan, PA 15064

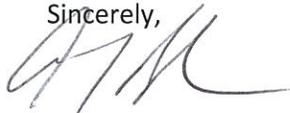
RE: August 2016 Refund

Dear Ryan:

Enclosed please a request for refund for Parcel 324-E-8, which qualifies for the senior discount for 2016. Please present this to the board for their approval at the next commissioners' meeting.

If you have any questions regarding this matter, please feel free to contact me at (412)225-8398.

Sincerely,



Anne F. Beck

Enclosure

2016 REFUND LIST
 South Fayette Township
 7/12/2016

Line #	Block & Lot	Property Address	Owner Name	Last Name	Address	City/State/Zip	Refund Amount	Reason	Orig Assmt	Exon Dlt	New Assmt	Paid C/P/P	0.00448 Face	(-1) Disc	(+1) Pen	Refund Amount	RC	Fund
1232	324-E-0	562 MILLERS RUN RD	ARLENE J DANTRY & BONITA J LOUGHLIN	DANTRY	562 MILLERS RUN RD	MORGAN, PA 15064	89.96	SENIOR DISCOU	62,300	20,490	47,810	D	91.60	1.64		\$ 89.96		

TOTAL

89.96

\$ 89.96

TOWNSHIP OF SOUTH FAYETTE

2016 OFFICE COPY

BLOCK/LOT: 324-E-8

RETURN BOTH COPIES WITH REMITTANCE, THIS IS NOT A RECEIPT

STATEMENT DATE:	APRIL 1, 2016	
2% DISCOUNT IF PAID BY 05/31/2016	FACE TAX IF PAID BY 07/31/2016	10% PENALTY IF PAID AFTER 07/31/2016
\$ 299.86	\$ 305.98	\$ 336.58

CODE 946 ACCOUNT #	ASSESSED VALUATION	MILLAGE	TAX TYPE
1232	\$ 68,300	.00448000	REAL ESTATE

PAYABLE TO: SOUTH FAYETTE TOWNSHIP
 MAIL TO: ANNE FRIDAY BECK, TAX COLLECTOR
 P.O. BOX 172
 PRESTO, PA 15142-0172

DANTRY ARLENE J &
 BONITA J LOUGHLIN
 562 MILLERS RUN RD
 MORGAN PA 15064

PROP. LOC.: 562 MILLERS RUN RD

IF RETURN RECEIPT DESIRED, SEND A SELF-ADDRESSED STAMPED ENVELOPE. CHECK #: _____ DATE: _____ BY: _____
 DISCOUNT OF 2% ALLOWED IF PAID WITHIN TWO MONTHS. TAXES MAY BE PAID AT FACE WITHIN FOUR MONTHS, OR PENALTY SPECIFIED ABOVE WILL BE ADDED BEGINNING FOUR MONTHS FROM THE DATE OF THIS NOTICE.
 ALL TAXES MUST BE PAID OR A LIEN WILL BE FILED ON THE PROPERTY, AT WHICH TIME INTEREST AT 10% WILL BE ADDED IN ADDITION TO ABOVE PENALTIES AND COSTS.

*This is the full assessed value +
 does not reflect the senior discount.*

Summary of Senior Discount Adds and Deletes Activity 1/1/2016 - 7/25/2016

Tax Year 2016

Parcel ID	Posting Date	From Tax Amount	To Tax Amount	Discount Amount	Change in Unpaid	Change in Refund	Effective From	Effective To	User ID
ADD									
0257-S-00069-0000-00	5/4/16	\$411.51	\$288.06	(\$123.45)	\$0.00	\$0.00	1/1/2016		T106069
0258-E-00005-0000-00	4/19/16	\$715.18	\$500.63	(\$214.55)	\$0.00	\$0.00	1/1/2016		T106069
0324-E-00008-0000-00	6/21/16	\$237.92	\$166.54	(\$71.38)	\$0.00	\$0.00	1/1/2016		T088740
0324-L-00047-0000-00	2/12/16	\$608.28	\$425.80	(\$182.48)	\$0.00	\$0.00	1/1/2016		T056131
0324-R-00004-0000-00	4/11/16	\$690.58	\$483.41	(\$207.17)	\$0.00	\$0.00	1/1/2016		T087020
0325-J-00007-0000-00	3/24/16	\$361.84	\$253.29	(\$108.55)	\$0.00	\$0.00	1/1/2016		T087020
0325-J-00012-0000-00	4/20/16	\$418.60	\$293.02	(\$125.58)	\$0.00	\$0.00	1/1/2016		T106069
0325-M-00023-0000-00	6/24/16	\$222.78	\$155.95	(\$66.83)	\$0.00	\$0.00	1/1/2014		T087020
0327-B-00005-0000-00	5/26/16	\$340.56	\$238.39	(\$102.17)	\$0.00	\$0.00	1/1/2016		T087020
0328-E-00002-0000-00	5/20/16	\$1,061.88	\$743.32	(\$318.56)	\$0.00	\$0.00	1/1/2016		T106069
0328-J-00035-0000-00	4/18/16	\$766.26	\$536.38	(\$229.88)	\$0.00	\$0.00	1/1/2016		T056131
0398-G-00084-0000-00	3/1/16	\$464.01	\$324.81	(\$139.20)	\$0.00	\$0.00	1/1/2016		T087020
0400-B-00005-0000-00	7/6/16	\$590.30	\$413.21	(\$177.09)	(\$177.09)	\$0.00	1/1/2016		T087020
0400-D-00005-0000-00	5/9/16	\$553.88	\$387.72	(\$166.16)	\$0.00	\$0.00	1/1/2016		T087020
0401-J-00008-0000-00	4/29/16	\$145.21	\$101.65	(\$43.56)	\$0.00	\$0.00	1/1/2016		T106069
0481-A-00028-0000-00	4/19/16	\$672.61	\$470.83	(\$201.78)	\$0.00	\$0.00	1/1/2016		T087020
0481-J-00015-0000-00	5/19/16	\$768.15	\$537.71	(\$230.44)	\$0.00	\$0.00	1/1/2016		T087020
0481-N-00060-0000-00	2/23/16	\$408.20	\$285.74	(\$122.46)	\$0.00	\$0.00	1/1/2016		T056131
0481-N-00089-0000-00	5/23/16	\$423.81	\$296.67	(\$127.14)	\$0.00	\$0.00	1/1/2016		T087020

Parcel ID : 0324-E-00008-0000-00
Property Address : 562 MILLERS RUN RD
MORGAN, PA 15064
Alternate ID : 9946-X-01468-0000-00

Municipality : 946 South Fayette
Owner Name : DANTRY ARLENE J & BONITA J
LOUGHLIN

School District :	South Fayette Twp	Neighborhood Code :	94605
Tax Code :	Taxable	Owner Code :	Regular
Class :	Residential	Recording Date :	
Use Code :	SINGLE FAMILY	Sale Date :	6/6/2002
Homestead :	Yes	Sale Price :	\$1
Farmstead :	No	Deed Book :	11367
Clean And Green	No	Deed Page :	125
Other Abatement :	No	Lot Area :	6,191 SQFT

2016 Full Base Year Market Value

Land Value	\$19,800
Building Value	\$48,500
Total Value	\$68,300

2016 County Assessed Value

Land Value	\$19,800
Building Value	\$30,500
Total Value	\$50,300

2015 Full Base Year Market Value

Land Value	\$19,800
Building Value	\$48,500
Total Value	\$68,300

2015 County Assessed Value

Land Value	\$19,800
Building Value	\$30,500
Total Value	\$50,300

Address Information

Owner Mailing : 562 MILLERS RUN RD
MORGAN , PA 15064-9722

South Fayette Township Tax Collector
P.O. Box 172
Presto, PA 15142-0172
abeck@sftwp.com
(412)225-8398

August 15, 2016

VIA HAND DELIVERY

Ryan Eggleston, Manager
South Fayette Township
515 Millers Run Rd.
Morgan, PA 15064

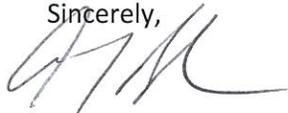
RE: August 2016 Refund

Dear Ryan:

Enclosed please a request for refund for Parcel 324-E-8, which qualifies for the senior discount for 2016. Please present this to the board for their approval at the next commissioners' meeting.

If you have any questions regarding this matter, please feel free to contact me at (412)225-8398.

Sincerely,



Anne F. Beck

Enclosure

2016 REFUND LIST
 South Fayette Township
 7/12/2016

Line #	Block & Lot	Property Address	Owner Name	Last Name	Address	City/State/Zip	Refund Amount	Reason	Orig Assmt	Exon Diff	New Assmt	Paid D/P	0.00440 Face	(-) Disc	(+) Pen	Refund Amount	RC	Fund
1232	324-E-6	562 MILLERS RUN RD	ARLENE J. DANTRY & BONITA J LOUGHLIN	DANTRY	562 MILLERS RUN RD	MORGAN, PA 15064	89.96	SENIOR DISCOU	62,300	20,490	47,810	D	91.60	1.84	\$	89.96		

TOTAL 89.96

\$ 89.96

TOWNSHIP OF SOUTH FAYETTE

2016 OFFICE COPY

BLOCK/LOT: 324-E-8

RETURN BOTH COPIES WITH REMITTANCE, THIS IS NOT A RECEIPT

STATEMENT DATE:	APRIL 1, 2016	
2% DISCOUNT IF PAID BY 05/31/2016	FACE TAX IF PAID BY 07/31/2016	10% PENALTY IF PAID AFTER 07/31/2016
\$ 299.86	\$ 305.98	\$ 336.58

CODE 946 ACCOUNT #	ASSESSED VALUATION	MILLAGE	TAX TYPE
1232	\$ 68,300	.00448000	REAL ESTATE

PAYABLE TO: SOUTH FAYETTE TOWNSHIP
 MAIL TO: ANNE FRIDAY BECK, TAX COLLECTOR
 P.O. BOX 172
 PRESTO, PA 15142-0172

DANTRY ARLENE J &
 BONITA J LOUGHLIN
 562 MILLERS RUN RD
 MORGAN PA 15064

PROP. LOC.: 562 MILLERS RUN RD

IF RETURN RECEIPT DESIRED, SEND A SELF-ADDRESSED STAMPED ENVELOPE. CHECK #: _____ DATE: _____ BY: _____
 DISCOUNT OF 2% ALLOWED IF PAID WITHIN TWO MONTHS. TAXES MAY BE PAID AT FACE WITHIN FOUR MONTHS, OR PENALTY SPECIFIED ABOVE WILL BE ADDED BEGINNING FOUR MONTHS FROM THE DATE OF THIS NOTICE.
 ALL TAXES MUST BE PAID OR A LIEN WILL BE FILED ON THE PROPERTY, AT WHICH TIME INTEREST AT 10% WILL BE ADDED IN ADDITION TO ABOVE PENALTIES AND COSTS.

*This is the full assessed value +
 does not reflect the senior discount.*

Summary of Senior Discount Adds and Deletes Activity 1/1/2016 - 7/25/2016

Tax Year 2016

Parcel ID	Posting Date	From Tax Amount	To Tax Amount	Discount Amount	Change in Unpaid	Change in Refund	Effective From	Effective To	User ID
ADD									
0257-S-00069-0000-00	5/4/16	\$411.51	\$288.06	(\$123.45)	\$0.00	\$0.00	1/1/2016		T106069
0258-E-00005-0000-00	4/19/16	\$715.18	\$500.63	(\$214.55)	\$0.00	\$0.00	1/1/2016		T106069
0324-E-00008-0000-00	6/21/16	\$237.92	\$166.54	(\$71.38)	\$0.00	\$0.00	1/1/2016		T088740
0324-L-00047-0000-00	2/12/16	\$608.28	\$425.80	(\$182.48)	\$0.00	\$0.00	1/1/2016		T056131
0324-R-00004-0000-00	4/11/16	\$690.58	\$483.41	(\$207.17)	\$0.00	\$0.00	1/1/2016		T087020
0325-J-00007-0000-00	3/24/16	\$361.84	\$253.29	(\$108.55)	\$0.00	\$0.00	1/1/2016		T087020
0325-J-00012-0000-00	4/20/16	\$418.60	\$293.02	(\$125.58)	\$0.00	\$0.00	1/1/2016		T106069
0325-M-00023-0000-00	6/24/16	\$222.78	\$155.95	(\$66.83)	\$0.00	\$0.00	1/1/2014		T087020
0327-B-00005-0000-00	5/26/16	\$340.56	\$238.39	(\$102.17)	\$0.00	\$0.00	1/1/2016		T087020
0328-E-00002-0000-00	5/20/16	\$1,061.88	\$743.32	(\$318.56)	\$0.00	\$0.00	1/1/2016		T106069
0328-J-00035-0000-00	4/18/16	\$766.26	\$536.38	(\$229.88)	\$0.00	\$0.00	1/1/2016		T056131
0398-G-00084-0000-00	3/1/16	\$464.01	\$324.81	(\$139.20)	\$0.00	\$0.00	1/1/2016		T087020
0400-B-00005-0000-00	7/6/16	\$590.30	\$413.21	(\$177.09)	(\$177.09)	\$0.00	1/1/2016		T087020
0400-D-00005-0000-00	5/9/16	\$553.88	\$387.72	(\$166.16)	\$0.00	\$0.00	1/1/2016		T087020
0401-J-00008-0000-00	4/29/16	\$145.21	\$101.65	(\$43.56)	\$0.00	\$0.00	1/1/2016		T106069
0481-A-00028-0000-00	4/19/16	\$672.61	\$470.83	(\$201.78)	\$0.00	\$0.00	1/1/2016		T087020
0481-J-00015-0000-00	5/19/16	\$768.15	\$537.71	(\$230.44)	\$0.00	\$0.00	1/1/2016		T087020
0481-N-00060-0000-00	2/23/16	\$408.20	\$285.74	(\$122.46)	\$0.00	\$0.00	1/1/2016		T056131
0481-N-00089-0000-00	5/23/16	\$423.81	\$296.67	(\$127.14)	\$0.00	\$0.00	1/1/2016		T087020

Parcel ID : 0324-E-00008-0000-00
Property Address : 562 MILLERS RUN RD
MORGAN, PA 15064
Alternate ID : 9946-X-01468-0000-00

Municipality : 946 South Fayette
Owner Name : DANTRY ARLENE J & BONITA J
LOUGHLIN

School District :	South Fayette Twp	Neighborhood Code :	94605
Tax Code :	Taxable	Owner Code :	Regular
Class :	Residential	Recording Date :	
Use Code :	SINGLE FAMILY	Sale Date :	6/6/2002
Homestead :	Yes	Sale Price :	\$1
Farmstead :	No	Deed Book :	11367
Clean And Green	No	Deed Page :	125
Other Abatement :	No	Lot Area :	6,191 SQFT

2016 Full Base Year Market Value

Land Value	\$19,800
Building Value	\$48,500
Total Value	\$68,300

2016 County Assessed Value

Land Value	\$19,800
Building Value	\$30,500
Total Value	\$50,300

2015 Full Base Year Market Value

Land Value	\$19,800
Building Value	\$48,500
Total Value	\$68,300

2015 County Assessed Value

Land Value	\$19,800
Building Value	\$30,500
Total Value	\$50,300

Address Information

Owner Mailing : 562 MILLERS RUN RD
MORGAN, PA 15064-9722

2018 REPL/NO LIST
 South Fayette Township
 8/4/2018

Line #	Block & Lot	Property Address	Owner Name	Last Name	Address	City/State/Zip	Refund Amount	Reason	Orig Assmt	Eron Diff	New Assmt	Paid D/F/P	000348 Face	I-1 Disc	(*) Pen	Refund Amount	RC	Fund	
5010	250-A-13	1250 OAKRIDGE RD	BRUCE M TAUCHER	TAUCHER	1250 OAKRIDGE RD	MCDONALD, PA 15057	\$ 92.08	OCO	\$ 27,000.00	\$ 19,500.00	\$ 7,500.00	D	\$ 93.96	\$ 1.88	\$	\$ 92.08			
5563	488-H-22	1360 OAKRIDGE RD	HENRY A AND JONENE LYNN SUSKIEWICZ	SUSKIEWICZ	1360 OAKRIDGE RD	MCDONALD, PA 15057	\$ 198.14	OCO	\$ 447,300.00	\$ 56,100.00	\$ 389,200.00	D	\$ 202.19	\$ 4.64	\$	\$ 198.14			
TOTAL:							<u>\$ 290.22</u>									\$ -	<u>\$ 290.22</u>		

07/11/2016 15:01

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2015

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME TAUCHER BRUCE M
AGENT
TAXBILL ADDR 1256 OAKRIDGE RD
MC DONALD PA 15057-0000

YEAR 2015
CODE-LINE 0-5619
PARCEL ID 0258-A-00013-0000-00
ALTERNATE ID 9946-X-01448-0000-00
POSTING # CRT16-087
ENTRY DATE 07/11/2016

ADDRESS CONT

2015 0258-A-00013-0000-00 0-5619 EXONERATION
9946-X-01448-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	27,000 0	27,000 0	LAND BUILDING	7,500 0	7,500 0

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE 27,000			27,000
ADDITIONAL EXONERATION 19,500			19,500
AFTER 7,500			7,500

ACO CHANGE TYPE: C1-COURT

REASON CODE: C1-COURT

LEGAL DESCRIPTION : LOT 108.68X205 STATE HWY RTE 02034 %0.512 A LD<

1256 Oakridge Rd
Mc D 15057

PD SCHOOL at DISC. on
HIGHER ASSESSED VALUE
(R)

PD TWP at DISC. on
HIGHER ASSESSED VALUE
(R)

LOCAL COPY

Payment Receipt

Owner: TAUCHER BRUCE M

Receipt date 9/4/2016

Parcel number: 258-A-13

Bill Number 5619

Property Address 1256 OAKRIDGE RD

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount</u>	<u>NSF</u>
TOWNSHIP	2016	Discount	04/07/2016	Check: TAUCHER LINDA M	6174	\$1,118.67	<input type="checkbox"/>
SCHOOL RE	2016	Discount	08/30/2016	Check: TAUCHER LINDA M	6006	\$6,521.01	<input type="checkbox"/>
SCHOOL PER CAPITA	2016	Discount	08/30/2016	Check: TAUCHER LINDA M	6006	\$9.80	<input type="checkbox"/>

Total Amount Received

\$7,649.48

TOWNSHIP AND SCHOOL TAX BASED ON ASSESSED VALUE OF 27,000.

08/23/2016 13:22

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2015

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME SUSKIEWICZ HENRY A & JONENE LYNN (W)

YEAR 2015
CODE-LINE 0-5563
PARCEL ID 0488-H-00022-0000-00
ALTERNATE ID 9946-X-88711-0000-00
POSTING # CRT16-120
ENTRY DATE 08/23/2016

AGENT
TAXBILL ADDR 1360 OAKRIDGE RD
MC DONALD PA 15057

ADDRESS CONT

2015 0488-H-00022-0000-00 0-5563 EXONERATION
9946-X-88711-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	61,400 159,600	61,400 355,200	LAND BUILDING	61,400 132,200	61,400 327,800

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	221,000			416,600
ADDITIONAL				
EXONERATION	27,400			27,400
AFTER	193,600			389,200

ACO CHANGE TYPE: C1-COURT

REASON CODE: C1-COURT

LEGAL DESCRIPTION : STERLING RIDGE PHASE TWO
LOT 204 = 99.50 X 10.50 X 200.11 X 110 X 200

LOCAL COPY

TOWNSHIP OF SOUTH FAYETTE

VALID ONLY WHEN STAMPED OR SIGNED BY TAX COLLECTOR

BLOCK/LOT: 488-H-22

TAX RECEIPT, RETURN WITH REMITTANCE

2015

STATEMENT DATE:		APRIL 1, 2015	
2% DISCOUNT IF PAID BY 05/31/2015	FACE TAX IF PAID BY 07/31/2015	10% PENALTY IF PAID AFTER 07/31/2015	
\$ 1,525.47	\$ 1,556.60	\$ 1,712.26	

CODE 946 ACCOUNT #	ASSESSED VALUATION	MILLAGE	TAX TYPE
5563	\$ 447,300	.00348000	REAL ESTATE

PAYABLE TO: SOUTH FAYETTE TOWNSHIP
 MAIL TO: ANNE FRIDAY BECK, TAX COLLECTOR
 P.O. BOX 172
 PRESTO, PA 15142-0172

SUSKIEWICZ HENRY A &
 JONENE LYNN (W)
 1360 OAKRIDGE RD
 MC DONALD PA 15057

South Fayette Tax Office

MAY 31 2015

PAID

PROP. LOC.: 2038 STERLING DR

IF RETURN RECEIPT DESIRED, SEND A SELF-ADDRESSED STAMPED ENVELOPE.

CHECK #:

028516

DATE:

5/31/15

BY:

APB

DISCOUNT OF 2% ALLOWED IF PAID WITHIN TWO MONTHS. TAXES MAY BE PAID AT FACE WITHIN FOUR MONTHS, OR PENALTY SPECIFIED ABOVE WILL BE ADDED BEGINNING FOUR MONTHS FROM THE DATE OF THIS NOTICE. ALL TAXES MUST BE PAID OR A LIEN WILL BE FILED ON THE PROPERTY, AT WHICH TIME INTEREST AT 10% WILL BE ADDED IN ADDITION TO ABOVE PENALTIES AND COSTS.

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA
CIVIL DIVISION

HENRY A SUSKIEWICZ

BV 15-001800

Appellant,

VS.

BOARD OF PROPERTY
ASSESSMENT APPEALS AND
REVIEW OF ALLEGHENY COUNTY
PENNSYLVANIA

Appellee.

**ORDER OF SETTLEMENT AND
DISCONTINUANCE**

Code 120 TAX ASSESSMENT
APPEAL

Filed on behalf of:

RONALD W. FOLINO
Administrative Judge
Civil Division

COPIES TO:
ANDREW F SZEFI ESQ
CRAIG C STEPHENS ESQ
- HENRY A SUSKIEWICZ
JOHN T VOGEL ESQ
SAMUEL P KAMIN ESQ

488-A-22

**IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY, PENNSYLVANIA
CIVIL DIVISION**

HENRY A SUSKIEWICZ

BV 15-001800

vs.

BOARD OF PROPERTY
ASSESSMENT APPEALS AND
REVIEW OF ALLEGHENY COUNTY

TAX APPEAL STIPULATION

Property Location: South Fayette

Block & Lot No.: 488H22

Stipulation: It is agreed that the assessment for the above referenced property shall be as follows:

Year	2015	2016		
Land				
Building				
Total Assessed	389,200.	389,200		
Fair Market Value	389,200.	389,200.		

And that the above captioned appeal be marked settled and discontinued:

By the Board:

Michael J. Zappo
Special Master

Lay Master

Lay Master

Aug. 4, 2016
Date

Consented to By:

[Signature]
ACB for
South Fayette
7th St
South Fayette - Allegheny County

Municipality did not participate

ORDER OF COURT

AND NOW, to-wit, this 8th day of Aug., 2016, it

is hereby **ORDERED** that the above-captioned tax-assessment appeal be marked **Settled** and **Discontinued** in accordance with the attached stipulation of settlement. The Allegheny County Office of Property Assessments is **ORDERED** and **DIRECTED** to enter the assessment as indicated on the attached stipulation of settlement.

BY THE COURT:

R. W. Falino

A.J.

BV: 15-001800

2018 REFUND LIST
 South Fayette Township
 9/5/2018

Line #	Block & Lot	Property Address	Owner Name	Last Name	Address	City/State/Zip	Refund Amount	Reason	Orig Assmt	Exon Diff	New Assmt	Paid D/P/P	0.00449 Face	i - 1 Disc	(+) Pen	Refund Amount	RC	Fund
2779	481-A-28	177 FIRWOOD DR	J. EDGAR KENT	KENT	177 FIRWOOD DR	BRIDGEVILLE, PA 15017	\$ 211.00	SENIOR DISCOU	\$	160,200.00	\$ 48,060.00	\$ 112,140.00	D	\$ 215.31	\$ 4.31	\$		\$ 211.00
7114	256-S-35	179 MILLERS RUN RD	SOFAY REALTY PARTNERS LLC	SOFAY	58 WILDWOOD RD	RIDGEWOOD, NJ 07450	\$ 937.22	OCO	\$	239,300.00	\$ 209,200.00	\$ 30,100.00	F	\$ 937.22		\$		\$ 937.22
6518	572-M-11	1785 MAYVIEW RD	BRUCE L GRAHAM TRUST	BRUCE	1785 MAYVIEW RD	BRIDGEVILLE, PA 15017	\$ 3,203.24	OCO	\$	1,335,100.00	\$ 605,500.00	\$ 729,600.00	D	\$ 3,268.61	\$ 65.37	\$		\$ 3,203.24
4368	405-H-20	4471 BATTLE RIDGE RD	MITESH & JAGRUTI PATEL	PATEL	1525 OLD BRODHEAD RD	MONACA, PA 15061	\$ 320.00	OCO	\$	102,100.00	\$ 72,900.00	\$ 69,200.00	D	\$ 320.59	\$ 6.53	\$		\$ 320.00
3540	256-N-7	320 2ND AVE	JOHN MAVER	MAVER	320 2ND AVE	BRIDGEVILLE, PA 15017	\$ 15.61	OCO	\$	111,500.00	\$ 3,000.00	\$ 107,900.00	D	\$ 16.13	\$ 0.32	\$		\$ 15.61
5900	258-N-200	3001 FARMVIEW DR	PRATEEK & SMITA LOHIA VALDIA	VALDIA	3001 FARMVIEW DR 1110 CASTLE SHANON BLVD, REAR STE	MCDONALD, PA 15057	\$ 70.25	OCO	\$	388,000.00	\$ 16,000.00	\$ 372,600.00	D	\$ 71.68	\$ 1.43	\$		\$ 70.25
7104	481-A-25	183 FIRWOOD DR	SJ GROUP	SJ GROUP		PITTSBURGH, PA 15234	\$ 305.04	OCO	\$	217,900.00	\$ 61,900.00	\$ 156,000.00	P	\$ 277.31		\$ 27.73		\$ 305.04
4084	400-J-55	8600 CHRISTINE CT	HANOJ & HEMAMALINI NANDAMURI LEONARD J AND MACCALLEEN	NANDAMURI	8600 CHRISTINE CT	BRIDGEVILLE, PA 15017	\$ 232.69	OCO	\$	456,000.00	\$ 53,000.00	\$ 405,000.00	D	\$ 237.44	\$ 4.75	\$		\$ 232.69
1387	484-A-8	800 MILLERS RUN RD	DESMET	DESMET	802 MILLERS RUN RD	CECIL, PA 15321	\$ 223.91	OCO	\$	151,000.00	\$ 51,000.00	\$ 100,000.00	D	\$ 228.48	\$ 4.57	\$		\$ 223.91
TOTAL:							<u>211.00</u>									<u>\$ 211.00</u>		

TOWNSHIP OF SOUTH FAYETTE

2016 OFFICE COPY

BLOCK/LOT: 481-A-28

RETURN BOTH COPIES WITH REMITTANCE, THIS IS NOT A RECEIPT

STATEMENT DATE:		APRIL 1, 2016	
2% DISCOUNT IF PAID BY 05/31/2016	FACE TAX IF PAID BY 07/31/2016	10% PENALTY IF PAID AFTER 07/31/2016	
\$ 703.35	\$ 717.70	\$ 789.47	

CODE 946 ACCOUNT #	ASSESSED VALUATION	MILLAGE	TAX TYPE
2779	\$ 160,200	.00448000	REAL ESTATE

PAYABLE TO: SOUTH FAYETTE TOWNSHIP
MAIL TO: ANNE FRIDAY BECK, TAX COLLECTOR
 P.O. BOX 172
 PRESTO, PA 15142-0172

KENT J EDGAR ETAL
 BAC TAX SERVICES CORPORATION
 PO BOX 961252
 FORT WORTH TX 76161

PROP. LOC.: 177 FIRWOOD DR

IF RETURN RECEIPT DESIRED, SEND A SELF-ADDRESSED STAMPED ENVELOPE.

CHECK #: 1-Credlogie DATE: 5/12/16 BY: APB

DISCOUNT OF 2% ALLOWED IF PAID WITHIN TWO MONTHS. TAXES MAY BE PAID AT FACE WITHIN FOUR MONTHS, OR PENALTY SPECIFIED ABOVE WILL BE ADDED BEGINNING FOUR MONTHS FROM THE DATE OF THIS NOTICE. ALL TAXES MUST BE PAID OR A LIEN WILL BE FILED ON THE PROPERTY, AT WHICH TIME INTEREST AT 10% WILL BE ADDED IN ADDITION TO ABOVE PENALTIES AND COSTS.

Qualifies Ann Senior Disc.

Payment Receipt

Owner: TAUCHER BRUCE M

Receipt date 9/4/2016

Parcel number: 258-A-13

Bill Number 5619

Property Address 1256 OAKRIDGE RD

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount NSF</u>
TOWNSHIP	2015	Discount	05/31/2015	Check: TAUCHER BRUCE M	2542	\$92.08 <input type="checkbox"/>
SCHOOL RE	2015	Discount	09/09/2015	Check: TAUCHER BRUCE M	3457	\$691.05 <input type="checkbox"/>

Total Amount Received

\$783.13

SCHOOL AND TOWNSHIP TAX BASED UPON ASSESSED VALUE OF \$27,000

Allegheny County Treasurer's Office

Summary of Senior Discount Adds and Deletes Activity 1/1/2016 - 7/25/2016

Tax Year 2016

Parcel ID	Posting Date	From Tax Amount	To Tax Amount	Discount Amount	Change in Unpaid	Change in Refund	Effective From	Effective To	User ID
ADD									
0257-S-00069-0000-00	5/4/16	\$411.51	\$288.06	(\$123.45)	\$0.00	\$0.00	1/1/2016		T106069
0258-E-00005-0000-00	4/19/16	\$715.18	\$500.63	(\$214.55)	\$0.00	\$0.00	1/1/2016		T106069
0324-E-00008-0000-00	6/21/16	\$237.92	\$166.54	(\$71.38)	\$0.00	\$0.00	1/1/2016		T088740
0324-L-00047-0000-00	2/12/16	\$608.28	\$425.80	(\$182.48)	\$0.00	\$0.00	1/1/2016		T056131
0324-R-00004-0000-00	4/11/16	\$690.58	\$483.41	(\$207.17)	\$0.00	\$0.00	1/1/2016		T087020
0325-J-00007-0000-00	3/24/16	\$361.84	\$253.29	(\$108.55)	\$0.00	\$0.00	1/1/2016		T087020
0325-J-00012-0000-00	4/20/16	\$418.60	\$293.02	(\$125.58)	\$0.00	\$0.00	1/1/2016		T106069
0325-M-00023-0000-00	6/24/16	\$222.78	\$155.95	(\$66.83)	\$0.00	\$0.00	1/1/2014		T087020
0327-B-00005-0000-00	5/26/16	\$340.56	\$238.39	(\$102.17)	\$0.00	\$0.00	1/1/2016		T087020
0328-E-00002-0000-00	5/20/16	\$1,061.88	\$743.32	(\$318.56)	\$0.00	\$0.00	1/1/2016		T106069
0328-J-00035-0000-00	4/18/16	\$766.26	\$536.38	(\$229.88)	\$0.00	\$0.00	1/1/2016		T056131
0398-G-00084-0000-00	3/1/16	\$464.01	\$324.81	(\$139.20)	\$0.00	\$0.00	1/1/2016		T087020
0400-B-00005-0000-00	7/6/16	\$590.30	\$413.21	(\$177.09)	(\$177.09)	\$0.00	1/1/2016		T087020
0400-D-00005-0000-00	5/9/16	\$553.88	\$387.72	(\$166.16)	\$0.00	\$0.00	1/1/2016		T087020
0401-J-00008-0000-00	4/29/16	\$145.21	\$101.65	(\$43.56)	\$0.00	\$0.00	1/1/2016		T106069
0481-A-00028-0000-00	4/19/16	\$672.61	\$470.83	(\$201.78)	\$0.00	\$0.00	1/1/2016		T087020
0481-J-00015-0000-00	5/19/16	\$768.15	\$537.71	(\$230.44)	\$0.00	\$0.00	1/1/2016		T087020
0481-N-00060-0000-00	2/23/16	\$408.20	\$285.74	(\$122.46)	\$0.00	\$0.00	1/1/2016		T056131
0481-N-00089-0000-00	5/23/16	\$423.81	\$296.67	(\$127.14)	\$0.00	\$0.00	1/1/2016		T087020



OFFICE OF THE TREASURER

County of Allegheny

JOHN K. WEINSTEIN - COUNTY TREASURER
ROOM 108 COURTHOUSE
436 GRANT STREET, PITTSBURGH, PA 15219-2497
PHONE (412) 350-4100 FAX (412) 350-5649

April 19, 2016

KENT J EDGAR & LINDA G (W)
177 FIRWOOD DR
BRIDGEVILLE PA 15017-1253

RE: Parcel ID: 0481-A-00028-0000-00

SF Twp Tax
ANN BECK
(412) 225-8398

Dear Taxpayer,

The Allegheny County Treasurer's Office is pleased to inform you that your application for Allegheny County Senior Citizen Tax Relief has been approved. Your Allegheny County 2016 real estate tax obligation for the above referenced property is as follows:

Year	Description	Gross Tax	Net Tax
2016	Original Amount:	\$672.61	\$659.16
	30.0% Senior Discount:	\$201.78	\$197.75
2016	Senior Tax Amount:	\$470.83	\$461.41

County records indicate that the county taxes for this property have been paid. Therefore, the Treasurer's Office will submit your account for a refund. You DO NOT have to take any further action.

You are no longer required to apply for this relief every year. As long as you continue to own and occupy your current residence, and your income does not exceed \$30,000 annually, you will continue to receive this discount.

Thank you for your attention to this matter. If you have any questions concerning this program please call 412-350-4446.

Very truly yours,

JOHN K. WEINSTEIN
Treasurer

P.O. Box 172
PRESTO, PA.

* NOTE
* FOR NEXT
REFUND
LIST

15142

08/15/2016 14:27

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME SOFAY REALTY PARTNERS LLC

AGENT

TAXBILL ADDR 138 BROADSTONE DR
MARS PA 16046

YEAR 2016
CODE-LINE 0-7114
PARCEL ID 0256-S-00035-0000-00
ALTERNATE ID 9946-X-00797-0000-00
POSTING # PST16-085
ENTRY DATE 08/15/2016

ADDRESS CONT

2016 0256-S-00035-0000-00 0-7114 EXONERATION
9946-X-00797-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	30,100 209,200	30,100 209,200	LAND BUILDING	30,100 0	30,100 0

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	239,300			239,300
ADDITIONAL EXONERATION	209,200			209,200
AFTER	30,100			30,100

ACO CHANGE TYPE: EC-ERROR CORRECTION

REASON CODE: EC-ERROR CORRECTION

LEGAL DESCRIPTION : LOT 50.3X55.11 MILLER RUN RD COR HICKORY GRADE
RD (1.31 A)
2 STY BRK HSE

Payment Receipt

Owner: SOFAY REALTY PARTNERS LLC

Receipt date 9/4/2016

Parcel number: 256-S-35

Bill Number 7114

Property Address 179 MILLERS RUN RD

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount NSF</u>
TOWNSHIP	2016	Penalty	08/28/2016	Check: SOFAY REALTY PARTNI	1514	\$1,179.27 <input type="checkbox"/>
SCHOOL RE	2016	Discount	08/30/2016	Check: SOFAY REALTY PARTNI	1518	\$6,261.52 <input type="checkbox"/>
SCHOOL PER CAPITA	2016	Discount	08/30/2016	Check: SOFAY REALTY PARTNI	1518	\$0.00 <input type="checkbox"/>

Total Amount Received

\$7,440.79

TOWNSHIP AND SCHOOL PAYMENTS BASED ON ASSESSED VALUE OF \$239,300

08/18/2016 09:48

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME BRUCE L GRAHAM TRUST
AGENT
TAXBILL ADDR 1785 MAYVIEW RD
BRIDGEVILLE PA 15017-0000

YEAR 2016
CODE-LINE 0-6518
PARCEL ID 0572-M-00011-0000-00
ALTERNATE ID 9946-X-01417-0000-00
POSTING # PST13-087L
ENTRY DATE 08/18/2016

ADDRESS CONT

2016 0572-M-00011-0000-00 0-6518 EXONERATION
9946-X-01417-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	112,500 1,222,600	112,500 1,222,600	LAND BUILDING	112,500 617,100	112,500 617,100

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	1,335,100		1,335,100
	605,500		605,500
	729,600		729,600

ACO CHANGE TYPE: HF-HEARING FORMAL BD APPROVED REASON CODE: HF-HEARING FORMAL BD APPROVED

LEGAL DESCRIPTION : LOT = 150X750X469.67X444.91X648.7X300.03X460X125X169.40X
96.18X500.96

*1785 Mayview Rd
Bridgeville PA 15017*

*Please use original
presented value.*

*Refund due
School + township*

LOCAL COPY

Payment Receipt

Receipt date 9/4/2016

Owner: BRUCE L GRAHAM TRUST

Parcel number: 572-M-11

Bill Number 6518

Property Address 1785 MAYVIEW RD

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount</u>	<u>NSF</u>
TOWNSHIP	2016	Discount	04/20/2016	Check: BRUCE L GRAHAM TRU	0236343	\$5,861.62	<input type="checkbox"/>
SCHOOL RE	2016	Discount	07/15/2016	Check: DELALLO GEORGE CON	0238972	\$34,934.23	<input type="checkbox"/>
SCHOOL PER CAPITA	2016	Discount	07/15/2016	Check: DELALLO GEORGE CON	0238972	\$0.00	<input type="checkbox"/>

Total Amount Received

\$40,795.85

TOWNSHIP AND SCHOOL TAX BASED ON ASSESSED VALUE OF \$1,335,100.

08/18/2016 09:48

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME PATEL MITESH & JAGRUTI (W)

YEAR 2016
CODE-LINE 0-4368
PARCEL ID 0405-H-00020-0000-00
ALTERNATE ID 9946-X-01476-0000-00
POSTING # HOM16-019
ENTRY DATE 08/18/2016

AGENT

TAXBILL ADDR 1525 OLD BRODHEAD RD
MONACA PA 15061

ADDRESS CONT

2016 0405-H-00020-0000-00 0-4368 EXONERATION
9946-X-01476-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	29,500 114,600	29,500 132,600	LAND BUILDING	29,500 41,700	29,500 59,700

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	144,100			162,100
ADDITIONAL				
EXONERATION	72,900			72,900
AFTER	71,200			89,200

ACO CHANGE TYPE: HF-HEARING FORMAL BD APPROVED

REASON CODE: HF-HEARING FORMAL BD APPROVED

LEGAL DESCRIPTION : LOT = 539.70 X 223.80 X 453.90

*Prop address: 4471 Banneker Hill
Mailing Add: 1525 Old Brodhead Rd
Monaca, PA
15061*

*Pd Disc on higher assessed
value - 10% of value*

LOCAL COPY

Payment Receipt

Receipt date 9/4/2016

Owner: PATEL MITESH & JAGRUTI (W)

Parcel number: 405-H-20

Bill Number 4368

Property Address 4471 BATTLE RIDGE RD

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount</u>	<u>NSF</u>
TOWNSHIP	2016	Discount	04/07/2016	Check: PATEL MITESH & JAGRI	628	\$711.69	<input type="checkbox"/>
SCHOOL PER CAPITA	2016	Discount	08/25/2016	Check: PATEL MITESH & JAGRI	637	\$0.00	<input type="checkbox"/>
SCHOOL RE	2016	Discount	08/25/2016	Check: PATEL MITESH & JAGRI	637	\$4,095.42	<input type="checkbox"/>

Total Amount Received

\$4,807.11

TOWNSHIP AND SCHOOL TAX BASED ON ASSESSED VALUE OF \$162,100.

07/22/2016 13:57

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME MAVER JOHN
AGENT DOVENMUEHLE MTGE INC
TAXBILL ADDR PO BOX 961252
ATTN: BILL RECEIPT ESCROW REPORTING
FORT WORTH TX 76161
ADDRESS CONT

YEAR 2016
CODE-LINE 0-3540
PARCEL ID 0256-N-00007-0000-00
ALTERNATE ID 9946-X-01318-0000-00
POSTING # PST16-078
ENTRY DATE 07/22/2016

2016 0256-N-00007-0000-00 0-3540 EXONERATION
9946-X-01318-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	26,100 85,400	26,100 85,400	LAND BUILDING	26,100 81,800	26,100 81,800

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	111,500			111,500
ADDITIONAL EXONERATION	3,600			3,600
AFTER	107,900			107,900

ACO CHANGE TYPE: EC-ERROR CORRECTION

REASON CODE: EC-ERROR CORRECTION

LEGAL DESCRIPTION : OSWALD ENDE PL PTS 98-99 LOT 79.34X120X31.22 RR
IN ALL 2ND AVE TOSPRUCE AY
2 STY ALUM HSE 320

*320 2nd Ave
Bridgeville PA
15017*

*PD at discount on
higher assessed
value of 111,500.*

Refund due

LOCAL COPY

Payment Receipt

Owner: MAVER JOHN

Receipt date 9/4/2016

Parcel number: 256-N-7

Bill Number 3540

Property Address 320 2ND AVE

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount NSF</u>
TOWNSHIP	2016	Discount	05/12/2016	Check: CoreLogic	1	\$489.53 <input type="checkbox"/>

Total Amount Received

\$489.53

TOWNSHIP TAX BASED ON ASSESSED VALUE OF \$111,500.

08/08/2016 11:38

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME VALDIA PRATEEK & SMITA LOHIA (W)
AGENT PENNYMAC
TAXBILL ADDR PO BOX 961252
ATTN: BILL RECEIPT-ESCROW REPORTING
FORT WORTH TX 76161
ADDRESS CONT

YEAR 2016
CODE-LINE 0-5900
PARCEL ID 0258-N-00200-0000-00
ALTERNATE ID
POSTING # HF16-044
ENTRY DATE 08/08/2016

2016 0258-N-00200-0000-00 0-5900 EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	60,400 328,200	60,400 328,200	LAND BUILDING	60,400 312,200	60,400 312,200

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	388,600			388,600
ADDITIONAL EXONERATION	16,000			16,000
AFTER	372,600			372,600

ACO CHANGE TYPE: HF-HEARING FORMAL BD APPROVED REASON CODE: HF-HEARING FORMAL BD APPROVED

LEGAL DESCRIPTION : BERKLEY RIDGE PLAN - PHASE 2
LOT 201 = 50.41X34.59X115.57X65.84X71.43X180.00

*3001 Farmview Dr
McDonald PA 15057*

*Pd school on higher
assessed value at DISC*

Payment Receipt

Owner: VALDIA PRATEEK & SMITA LOHIA (W)

Receipt date 9/4/2016

Parcel number: 258-N-200
Bill Number 5900

Property Address 3001 FARMVIEW DR

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount NSF</u>
TOWNSHIP	2016	Discount	05/12/2016	Check: CoreLogic	1	\$1,706.11 <input type="checkbox"/>

Total Amount Received

\$1,706.11

TOWNSHIP TAX BASED ON ASSESSED VALUE OF \$388,600.

07/11/2016 15:09

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME SJ GROUP
AGENT OCWEN FED BANK
TAXBILL ADDR PO BOX 961252
ATTN: BILL RECEIPT-ESCROW REPORTING
FORT WORTH TX 76161
ADDRESS CONT

YEAR 2016
CODE-LINE 0-7104
PARCEL ID 0481-A-00025-0000-00
ALTERNATE ID 9946-X-83212-0000-00
POSTING # CRT16-088
ENTRY DATE 07/11/2016

2016 0481-A-00025-0000-00 0-7104 EXONERATION
9946-X-83212-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	36,900 181,000	36,900 181,000	LAND BUILDING	36,900 119,100	36,900 119,100

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	217,900			217,900
ADDITIONAL EXONERATION	61,900			61,900
AFTER	156,000			156,000

ACO CHANGE TYPE: C1-COURT

REASON CODE: C1-COURT

LEGAL DESCRIPTION : FAIRVIEW MANOR 7TH PLAN
LOT 21 = 56.19 X 28.806 X 125 X 21.095 X 56.19 X 125
2 STY BRK & ALUM HSE-GAR #187

Payment Receipt

Receipt date 9/4/2016

Owner: SJ GROUP

Parcel number: 481-A-25

Bill Number 7104

Property Address 183 FIRWOOD DR

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount NSF</u>
SCHOOL PER CAPITA	2016	Discount	09/03/2016	Check: SJ GROUP	6996	\$0.00 <input type="checkbox"/>
SCHOOL RE	2016	Discount	09/03/2016	Check: SJ GROUP	6996	\$5,701.57 <input type="checkbox"/>
TOWNSHIP	2016	Penalty	09/03/2016	Check: SJ GROUP	6997	\$1,073.81 <input type="checkbox"/>

\$6,775.38

Total Amount Received

TOWNSHIP AND SCHOOL TAX BASED ON ASSESSED VALUE OF \$217,900.

08/18/2016 09:48

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME NANDAMURI MANOJ & HEMAMALINI (W)
AGENT UNION NATIONAL MTGE
TAXBILL ADDR 8241 DOW CIR
STRONGSVILLE OH 44136

YEAR 2016
CODE-LINE 0-4084
PARCEL ID 0400-J-00055-0000-00
ALTERNATE ID 9946-X-88662-0000-00
POSTING # CRT15-133
ENTRY DATE 08/18/2016

ADDRESS CONT

2016 0400-J-00055-0000-00 0-4084 EXONERATION
9946-X-88662-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND	40,900	40,900	LAND	40,900	40,900
BUILDING	399,100	417,100	BUILDING	346,100	364,100

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	440,000			458,000
ADDITIONAL				
EXONERATION	53,000			53,000
AFTER	387,000			405,000

ACO CHANGE TYPE: HF-HEARING FORMAL BD APPROVED REASON CODE: HF-HEARING FORMAL BD APPROVED

LEGAL DESCRIPTION : PARKES FARM ESTATES PHASE 3
LOT 301 = 88 X 39.27 X 153.59 X 39.43 X 87.84 X 203.01

*8600 Christine Ct
Bridgeville PA 1507*

*Pd at Disc on
Higher assessed
value - refund
Due*

LOCAL COPY

Payment Receipt

Owner: NANDAMURI MANOJ & HEMAMALINI (W)

Receipt date 9/4/2016

Parcel number: 400-J-55

Bill Number 4084

Property Address 8600 CHRISTINE CT

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount</u>	<u>NSF</u>
SCHOOL ADDITIONAL (Interim)	2015	Discount	01/28/2016	Check: SOUTH FAYETTE TOWN	1091	\$2,689.98	<input type="checkbox"/>
TOWNSHIP ADDITIONAL (Interim)	2015	Refund	01/28/2016	Check: NANDAMURI MANOJ & F	130	\$2,689.98	<input type="checkbox"/>
TOWNSHIP ADDITIONAL (Interim)	2015	Discount	01/28/2016	Check: NANDAMURI MANOJ & F	130	\$358.44	<input type="checkbox"/>
TOWNSHIP	2016	Discount	05/12/2016	Check: CoreLogic	1	\$2,010.80	<input type="checkbox"/>

Total Amount Received

\$7,749.20

TOWNSHIP TAX BASED ON ASSESSED VALUE OF \$458,000.

08/04/2016 09:58

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 946 South Fayette
OWNER NAME DESMET LEONARD J & MACCALLEEN C (W)
AGENT
TAXBILL ADDR 802 MILLERS RUN RD
CECIL PA 15321

YEAR 2016
CODE-LINE 0-1387
PARCEL ID 0484-A-00008-0000-00
ALTERNATE ID 9946-X-00956-0000-00
POSTING # PST15-050
ENTRY DATE 08/04/2016

ADDRESS CONT

2016 0484-A-00008-0000-00 0-1387 EXONERATION
9946-X-00956-0000-00

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND	94,000	94,000	LAND	62,000	62,000
BUILDING	57,000	57,000	BUILDING	38,000	38,000

	COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE	151,000			151,000
ADDITIONAL				
EXONERATION	51,000			51,000
AFTER	100,000			100,000

ACO CHANGE TYPE: HF-HEARING FORMAL BD APPROVED REASON CODE: HF-HEARING FORMAL BD APPROVED

LEGAL DESCRIPTION : KOSKY-DESMET PLAN
PT PARCEL C = 0.8627 ALD

*Prop ACO: 800 Millers Run
Mail Addr: 802 Millers Run Rd
Cecil PA 15321*

*Trp + Sch pd at Discmt
based on higher assessed value*

LOCAL COPY

Payment Receipt

Owner: DESMET LEONARD J & MACCALLEEN C I

Receipt date 9/4/2016

Parcel number: 484-A-8

Bill Number 1387

Property Address 800 MILLERS RUN RD

<u>Tax Paid</u>	<u>Year</u>	<u>Type</u>	<u>Paid on</u>	<u>Payment Method</u>	<u>Check #</u>	<u>Amount NSF</u>
TOWNSHIP	2016	Discount	05/31/2016	Check: DESMET CARPET & COI3447		\$662.95 <input type="checkbox"/>
SCHOOL PER CAPITA	2016	Discount	09/04/2016	Check: DESMET CARPET & COI3613		\$0.00 <input type="checkbox"/>
SCHOOL RE	2016	Discount	09/04/2016	Check: DESMET CARPET & COI3613		\$3,951.07 <input type="checkbox"/>

Total Amount Received

\$4,614.02

TOWNSHIP AND SCHOOL PAYMENTS WERE BASED ON ASSESSED VALUE OF \$151,000.

TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA

RESOLUTION NO. _____ OF 2016

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, ENSURING THE UNDISTURBED USE OF A PORTION OF THE MUNICIPAL COMPLEX AS A PUBLIC LIBRARY FOR THE LESSER OF A PERIOD OF FIFTY (50) YEARS OR THE USEFUL LIFE OF THE PROJECT ASSOCIATED WITH GRANT FUNDS OBTAINED FROM A KEYSTONE RECREATION, PARK AND CONSERVATION FUND GRANT TO THE SOUTH FAYETTE TOWNSHIP LIBRARY

WHEREAS, the Library Board of the Township of South Fayette, is in the process of submitting a grant application to the Pennsylvania Keystone Recreation, Park and Conservation Fund (“Fund”) for certain improvements to the South Fayette Township Library (“Library”) located in the municipal complex at 515 Millers Run Road, South Fayette Township, Allegheny County, Pennsylvania (“Property”) ; and

WHEREAS, the Property is owned by the Township of South Fayette; and

WHEREAS, as a condition to obtaining the grant from the Fund, the Township, as owner of the Property where the funds will be utilized for library purposes, is required to ensure that the Library will have the undisturbed use and possession of the facility as a public library for a period of the lesser of fifty (50) years or the useful life of the project to be funded; and

WHEREAS, The Township Board of Commissioners are willing to ensure that the Library will have the undisturbed use and possession of the portion of the municipal complex occupied as a public library for a period of the lesser of fifty (50) years or the useful life of the project to be funded;

NOW, THEREFORE, Be It Resolved and it is hereby RESOLVED by the Commissioners of the Township of South Fayette as follows:

1. The Board of Commissioners of the Township of South Fayette ensures that that the Library will have the undisturbed use and possession of the portion of the municipal complex occupied as a public library for a period of the lesser of fifty (50) years or the useful life of the project to be funded.

2. The appropriate representatives of the Township of South Fayette are hereby authorized to execute any and all documents necessary to effectuate the sale and transfer of the Township's Property.
3. This Resolution is to take effect upon adoption;
4. Any Ordinance or Resolution, or portion thereof, conflicting with the provisions of this Resolution shall be and the same is hereby repealed, insofar as the same affects this Resolution.

ADOPTED AND APPROVED this ____ day of _____, 2016.

Attest:

TOWNSHIP OF SOUTH FAYETTE

RYAN EGGLESTON
TOWNSHIP MANAGER

JOSEPH HOROWITZ, CHAIRMAN
BOARD OF COMMISSIONERS



**TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA**

ORDINANCE No. 9 of 2016

WHEREAS, the Employers has employees rendering valuable services; and

WHEREAS, the establishment of a money purchase retirement plan benefits employees by providing funds for retirement and funds for their beneficiaries in the event of death; and

WHEREAS, the Employer desires that its money purchase retirement plan be administered by ICMA-RC and that the funds held in such plan be invested in VantageTrust, a trust established by public employers for the collective investment of funds held under their retirement and deferred compensation plans:

NOW THEREFORE BE IT RESOLVED the Employer hereby establishes or has established a money purchase retirement plan (the “Plan”) in the form of:

The ICMA Retirement Corporation Governmental Money Purchase Plan & Trust, pursuant to the specific provisions of the Adoption Agreement (executed copy attached hereto).

The Plan shall be maintained for the exclusive benefit of eligible employees and their beneficiaries; and

BE IT FURTHER RESOLVED that the Employer hereby adopts the Declaration of Trust of VantageTrust, intending this adoption to be operative with respect to any retirement or deferred compensation plan subsequently established by the Employer, if the assets of the plan are to be invested in VantageTrust.

BE IT FURTHER RESOLVED that the Employer hereby agrees to serve as trustee under the Plan and to invest funds held under the Plan in VantageTrust; and

BE IT FURTHER RESOLVED that the Township Manager shall be the coordinator for the Plan; shall receive reports, notices, etc., from ICMA Retirement Corporation or VantageTrust; shall cast, on behalf of the Employer, any required votes under VantageTrust; may delegate any administrative duties relating to the Plan to appropriate departments; and

BE IT FURTHER RESOLVED that the Employer hereby authorizes the Township Manager to execute all necessary agreements with ICMA Retirement Corporation incidental to the administration of the Plan.

I, Ryan Eggleston, Manager/Secretary of the Township of South Fayette, do hereby certify that the foregoing ordinance proposed by the Board of Commissioners of South Fayette Township, was duly passed and adopted by the Board of Commissioners of the Township of South Fayette at a regular meeting thereof assembled this 21st day September, 2016.

Attest:

TOWNSHIP OF SOUTH FAYETTE

RYAN EGGLESTON
TOWNSHIP SECRETARY

By: _____
JOSEPH HOROWITZ CHAIRMAN
BOARD OF COMMISSIONERS



**TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA**

ORDINANCE No. 10 of 2016

AN ORDINANCE OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, APPOINTING ICMA-RC TO ADMINISTER THE TOWNSHIP'S 401 PLAN FOR THE TOWNSHIP MANAGER:

WHEREAS, the Employer has employees rendering valuable services; and

WHEREAS, the establishment of a money purchase retirement plan benefits employees by providing funds for retirement and funds for their beneficiaries in the event of death; and

WHEREAS, the Employer desires that its money purchase retirement plan be administered by ICMA-RC and that the funds held in such plan be invested in VantageTrust, a trust established by public employers for the collective investment of funds held under their retirement and deferred compensation plans:

NOW THEREFORE BE IT RESOLVED the Employer hereby establishes or has established a money purchase retirement plan (the "Plan") in the form of:

The ICMA Retirement Corporation Governmental Money Purchase Plan & Trust, pursuant to the specific provisions of the Adoption Agreement (executed copy attached hereto).

The Plan shall be maintained for the exclusive benefit of eligible employees and their beneficiaries; and

BE IT FURTHER RESOLVED that the Employer hereby adopts the Declaration of Trust of VantageTrust, intending this adoption to be operative with respect to any retirement or deferred compensation plan subsequently established by the Employer, if the assets of the plan are to be invested in VantageTrust.

BE IT FURTHER RESOLVED that the Employer hereby agrees to serve as trustee under the Plan and to invest funds held under the Plan in VantageTrust; and

BE IT FURTHER RESOLVED that the Township Manager shall be the coordinator for the Plan; shall receive reports, notices, etc., from ICMA Retirement Corporation or VantageTrust; shall cast, on behalf of the Employer, any required votes under VantageTrust; may delegate any administrative duties relating to the Plan to appropriate departments; and

BE IT FURTHER RESOLVED that the Employer hereby authorizes the Township Manager to execute all necessary agreements with ICMA Retirement Corporation incidental to the administration of the Plan.

I, Ryan Eggleston, Manager/Secretary of the Township of South Fayette, do hereby certify that the foregoing ordinance proposed by the Board of Commissioners of South Fayette Township, was duly passed and adopted by the Board of Commissioners of the Township of South Fayette at a regular meeting thereof assembled this 21st day of September, 2016.

Attest:

TOWNSHIP OF SOUTH FAYETTE

RYAN EGGLESTON
TOWNSHIP SECRETARY

By: _____
JOSEPH HOROWITZ CHAIRMAN
BOARD OF COMMISSIONERS



**TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA**

ORDINANCE No. 11 of 2016

AN ORDINANCE OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, APPOINTING ICMA-RC TO ADMINISTER THE TOWNSHIP'S 457 DEFERRED COMPENSATION PLAN FOR ALL TOWNSHIP EMPLOYEES:

WHEREAS, the Employer has employees rendering valuable services; and

WHEREAS, the establishment of a money purchase retirement plan benefits employees by providing funds for retirement and funds for their beneficiaries in the event of death; and

WHEREAS, the Employer desires that its money purchase retirement plan be administered by ICMA-RC and that the funds held in such plan be invested in VantageTrust, a trust established by public employers for the collective investment of funds held under their retirement and deferred compensation plans:

NOW THEREFORE BE IT RESOLVED the Employer hereby establishes or has established a money purchase retirement plan (the "Plan") in the form of:

The ICMA Retirement Corporation Governmental Money Purchase Plan & Trust, pursuant to the specific provisions of the Adoption Agreement (executed copy attached hereto).

The Plan shall be maintained for the exclusive benefit of eligible employees and their beneficiaries; and

BE IT FURTHER RESOLVED that the Employer hereby adopts the Declaration of Trust of VantageTrust, intending this adoption to be operative with respect to any retirement or deferred compensation plan subsequently established by the Employer, if the assets of the plan are to be invested in VantageTrust.

BE IT FURTHER RESOLVED that the Employer hereby agrees to serve as trustee under the Plan and to invest funds held under the Plan in VantageTrust; and

BE IT FURTHER RESOLVED that the Township Manager shall be the coordinator for the Plan; shall receive reports, notices, etc., from ICMA Retirement Corporation or VantageTrust; shall cast, on behalf of the Employer, any required votes under VantageTrust; may delegate any administrative duties relating to the Plan to appropriate departments; and

BE IT FURTHER RESOLVED that the Employer hereby authorizes the Township Manager to execute all necessary agreements with ICMA Retirement Corporation incidental to the administration of the Plan.

I, Ryan Eggleston, Manager/Secretary of the Township of South Fayette, do hereby certify that the foregoing ordinance proposed by the Board of Commissioners of South Fayette Township, was duly passed and adopted by the Board of Commissioners of the Township of South Fayette at a regular meeting thereof assembled this 21st day of September, 2016.

Attest:

TOWNSHIP OF SOUTH FAYETTE

RYAN EGGLESTON
TOWNSHIP SECRETARY

By: _____
JOSEPH HOROWITZ CHAIRMAN
BOARD OF COMMISSIONERS



**TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA**

ORDINANCE No. 12 of 2016

AN ORDINANCE OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, ACCEPTING THE DEDICATION OF CERTAIN STREETS LOCATED WITHIN THE BERKSHIRES SUBDIVISION, SITUATE IN THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA

WHEREAS, the Township of South Fayette has heretofore accepted for recording purposes the Plan of Subdivision known as The Berkshires.

WHEREAS, the aforementioned Plans have been recorded in the Office of the Recorder of Deeds of Allegheny County, Pennsylvania; and

WHEREAS, the Township of South Fayette had determined that, in order to protect the health, safety and welfare of its citizens, it is in the Township's best interests to accept the dedication of certain streets, located within the above referenced plan as more particularly described in Exhibit 'A' . A true and correct copy of Exhibit 'A' is attached hereto and is incorporated by reference herein; and

WHEREAS, the Township of South Fayette has caused a Legal Description to be prepared for the streets which it desires to accept as part of this Ordinance. A true and correct copy of said description is attached hereto as Exhibit 'A' is incorporated by reference herein

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SOUTH FAYETTE, AND IT IS HEREBY ORDAINED AND ENACTED, AS FOLLOWS:

1. The Board of Commissioners of the Township of South Fayette hereby accepts the dedication of the streets listed in Exhibit 'A' of this Ordinance. These streets are more fully described in The Berkshires plan and listed here:
 - Berkshires Boulevard
 - Interlaken Drive
 - Sherwood Drive

2. These streets are further described in the Legal Description and Plans attached hereto, marked as Exhibit 'A' are made part of this Ordinance.
3. The completed "Application for Maintenance and Acceptance" with inspection results is attached as Exhibit 'B". This approval is subject to any outstanding issues.
4. The proper officials of the Township of South Fayette are hereby authorized and directed to do all things necessary to effectuate the purpose of this Ordinance.
5. The recitals set forth in the beginning of this Ordinance are incorporated by reference herein and shall be treated as if they had been restated in full in this portion of the Ordinance.
6. All Ordinances and parts of Ordinances inconsistent with the terms of this Ordinance are hereby repealed; provided, however, that such repeals shall be only to the extent of such inconsistency, and in all other respects, this Ordinance shall be cumulative with the other Ordinances regulating and governing the subject matter covered by this Ordinance.
7. If any section or provision or parts thereof in this Ordinance shall be adjudged invalid or unconstitutional, such validity or unconstitutionality shall not affect the validity of the Ordinance as a whole or any other section or provision or part thereof.
8. This Ordinance shall be in full force and effect from and after its passage and publication as required.

ORDAINED AND ENACTED THIS 21st DAY OF September, 2016.

ATTEST:

TOWNSHIP OF SOUTH FAYETTE

Ryan T. Eggleston,
Township Manager

Joseph Horowitz,
President, Board of
Commissioners

EXHIBIT “A”

The Berkshires

- **Berkshire Boulevard**
- **Interlaken Drive**
- **Sherwood Drive**

Legal Description and Plans

EXHIBIT “B”

**Application for
Maintenance and
Acceptance**



**TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA**

ORDINANCE No. 13 of 2016

AN ORDINANCE OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, ACCEPTING THE DEDICATION OF A CERTAIN STREET LOCATED WITHIN THE FIELDCREST SUBDIVISION, SITUATE IN THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA

WHEREAS, the Township of South Fayette has heretofore accepted for recording purposes the Plan of Subdivision known as Fieldcrest.

WHEREAS, the aforementioned Plans have been recorded in the Office of the Recorder of Deeds of Allegheny County, Pennsylvania; and

WHEREAS, the Township of South Fayette had determined that, in order to protect the health, safety and welfare of its citizens, it is in the Township's best interests to accept the dedication of certain streets, located within the above referenced plan as more particularly described in Exhibit 'A' . A true and correct copy of Exhibit 'A' is attached hereto and is incorporated by reference herein; and

WHEREAS, the Township of South Fayette has caused a Legal Description to be prepared for the streets which it desires to accept as part of this Ordinance. A true and correct copy of said description is attached hereto as Exhibit 'A' is incorporated by reference herein

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SOUTH FAYETTE, AND IT IS HEREBY ORDAINED AND ENACTED, AS FOLLOWS:

1. The Board of Commissioners of the Township of South Fayette hereby accepts the dedication of the street listed in Exhibit 'A' of this Ordinance. This street is more fully described in the Fieldcrest subdivision and listed here:

- Fieldcrest Drive

2. This street is further described in the Legal Description and Plans attached hereto, marked as Exhibit 'A' are made part of this Ordinance.
3. The completed "Application for Maintenance and Acceptance" with inspection results is attached as Exhibit 'B". This approval is subject to any outstanding issues.
4. The proper officials of the Township of South Fayette are hereby authorized and directed to do all things necessary to effectuate the purpose of this Ordinance.
5. The recitals set forth in the beginning of this Ordinance are incorporated by reference herein and shall be treated as if they had been restated in full in this portion of the Ordinance.
6. All Ordinances and parts of Ordinances inconsistent with the terms of this Ordinance are hereby repealed; provided, however, that such repeats shall be only to the extent of such inconsistency, and in all other respects, this Ordinance shall be cumulative with the other Ordinances regulating and governing the subject matter covered by this Ordinance.
7. If any section or provision or parts thereof in this Ordinance shall be adjudged invalid or unconstitutional, such validity or unconstitutionality shall not affect the validity of the Ordinance as a whole or any other section or provision or part thereof.
8. This Ordinance shall be in full force and effect from and after its passage and publication as required.

ORDAINED AND ENACTED THIS 21st DAY OF September, 2016.

ATTEST:

TOWNSHIP OF SOUTH FAYETTE

Ryan T. Eggleston,
Township Manager

Joseph Horowitz,
President, Board of
Commissioners

EXHIBIT “A”

Fieldcrest Subdivision

- **Fieldcrest Drive**

Legal Description and Plans

EXHIBIT “B”

**Application for
Maintenance and
Acceptance**



**TOWNSHIP OF SOUTH FAYETTE
ALLEGHENY COUNTY, PENNSYLVANIA**

ORDINANCE No. 14 of 2016

AN ORDINANCE OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, ACCEPTING THE DEDICATION OF A CERTAIN STREET LOCATED WITHIN THE GRANITE RIDGE SUBDIVISION (PHASE 5), SITUATE IN THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA

WHEREAS, the Township of South Fayette has heretofore accepted for recording purposes the Plan of Subdivision known as Granite Ridge.

WHEREAS, the aforementioned Plans have been recorded in the Office of the Recorder of Deeds of Allegheny County, Pennsylvania; and

WHEREAS, the Township of South Fayette had determined that, in order to protect the health, safety and welfare of its citizens, it is in the Township's best interests to accept the dedication of certain streets, located within the above referenced plan as more particularly described in Exhibit 'A' . A true and correct copy of Exhibit 'A' is attached hereto and is incorporated by reference herein; and

WHEREAS, the Township of South Fayette has caused a Legal Description to be prepared for the streets which it desires to accept as part of this Ordinance. A true and correct copy of said description is attached hereto as Exhibit 'A' is incorporated by reference herein

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SOUTH FAYETTE, AND IT IS HEREBY ORDAINED AND ENACTED, AS FOLLOWS:

1. The Board of Commissioners of the Township of South Fayette hereby accepts the dedication of the streets listed in Exhibit 'A' of this Ordinance. These streets are more fully described in the Granite Ridge Subdivision Phase 5 and listed here:
 - Granite Ridge Drive (remaining portions)
 - Sandstone Drive (remaining portions)
 - Shale Drive (all)

2. These streets are further described in the Legal Description and Plans attached hereto, marked as Exhibit 'A' are made part of this Ordinance.
3. The completed "Application for Maintenance and Acceptance" with inspection results is attached as Exhibit 'B". This approval is subject to any outstanding issues.
4. The proper officials of the Township of South Fayette are hereby authorized and directed to do all things necessary to effectuate the purpose of this Ordinance.
5. The recitals set forth in the beginning of this Ordinance are incorporated by reference herein and shall be treated as if they had been restated in full in this portion of the Ordinance.
6. All Ordinances and parts of Ordinances inconsistent with the terms of this Ordinance are hereby repealed; provided, however, that such repeals shall be only to the extent of such inconsistency, and in all other respects, this Ordinance shall be cumulative with the other Ordinances regulating and governing the subject matter covered by this Ordinance.
7. If any section or provision or parts thereof in this Ordinance shall be adjudged invalid or unconstitutional, such validity or unconstitutionality shall not affect the validity of the Ordinance as a whole or any other section or provision or part thereof.
8. This Ordinance shall be in full force and effect from and after its passage and publication as required.

ORDAINED AND ENACTED THIS 21st DAY OF September, 2016.

ATTEST:

TOWNSHIP OF SOUTH FAYETTE

Ryan T. Eggleston,
Township Manager

Joseph Horowitz,
President, Board of
Commissioners

EXHIBIT “A”

Granite Ridge Subdivision – Phase 5

- **Granite Ridge Drive (remaining)**
- **Sandstone Drive (remaining)**
 - **Shale Drive (all)**

Legal Description and Plans

EXHIBIT “B”

**Application for
Maintenance and
Acceptance**



**SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY**

ORDINANCE No. 15 of 2016

AN ORDINANCE OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING CHAPTER 227-6 VIOLATIONS AND PENALTIES OF THE TOWNSHIP CODE OF ORDINANCES TO PROHIBIT ON STREET PARKING AND CHARGE APPROPRIATE FEES AS DEPICTED IN ATTACHED A OF THIS ORDINANCE.

WHEREAS, the South Fayette Township Board of Commissioners have noted that there are certain public street within the Township on which the residents thereof experience parking problems; and

WHEREAS, the South Fayette Township Board of Commissioners adopted Ordinance No. 373 on May 9, 1991, (§227-4 of the Code of the Township of South Fayette) which prohibits parking on the public streets and assigns fines associated with violations; and

WHEREAS, the South Fayette Township Board of Commissioners desires to modify Chapter 227-6 of the Township code by changing the fee charged for violations of the article shall be subject to fines outlined in Exhibit A of this ordinance. Furthermore, if the fine is not paid within 10 days of issuance, a state citation shall be issued resulting in increased fines and costs. The proper officers of the Township are authorized and directed to prepare the necessary notices of violation and/or include self-mailing envelopes so as to permit those charged with violation of this article to pay a reasonable fine, provided that the same is paid promptly.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SOUTH FAYETTE AND IT IS HEREBY ORDAINED AND ENACTED AS FOLLOWS:

That the fines for no parking in the Township are now updated in Exhibit A of this document, and shall be in effect for all no parking areas in the Township.

Effective Date.

This Ordinance shall be in full force and effect from and after its passage and publication as required.

ORDAINED AND ENACTED INTO LAW, THIS 21st DAY OF September, 2016.

Attest:

TOWNSHIP OF SOUTH FAYETTE

Ryan T. Eggleston
Township Manager

By:_____
Joseph Horowitz, President
S.F. Twp. Board of Commissioners

Exhibit A

BACKSIDE COPY

WEATHER-PROOFED:
El Dorado, Kansas 67042 - Made in U.S.A.

TRAF-O-TERIA

WEATHER-PROOFED

Name _____

Street _____

City _____

Zip _____

PLACE
STAMP
HERE

**SOUTH FAYETTE TOWNSHIP
POLICE DEPT.
515 MILLER'S RUN RD.
MORGAN PA 15064**

3 1/2" ORANGE TRAF-O-TERIA ENVELOPE

8-16

001

DATE _____ TIME _____ HRS.

LICENSE _____ STATE _____ COLOR _____

MAKE OF VEHICLE _____ OFFICER _____

LOCATION _____

You are charged with violation indicated below:

1. WITHIN 20 FT. CROSSWALK AT INTERSECTION	\$15.00
2. WITHIN 30 FT. OF TRAFFIC CONTROL DEVICE	\$15.00
3. WITHIN 15 FT. OF FIRE HYDRANT	\$15.00
4. WHERE PROHIBITED BY SIGNS	\$15.00
5. PRIVATE PROPERTY - SEC.3353B	\$15.00
6. PARKING ON STREET	\$15.00
7. FIRE LANE VIOLATION	\$15.00
8. HANDICAPPED PARKING	\$50.00
9. OBSTRUCTING A SIDEWALK	\$15.00
10. OTHER (INDICATED IN REMARKS)	\$15.00

REMARKS: _____

For your convenience you may mail your fine (CHECK OR MONEY ORDER ONLY) in the self addressed envelope, or you may pay at the South Fayette Township Police Department, 515 Miller's Run Rd., Morgan, PA 15064. IF NOT PAID WITHIN 10 DAYS OF ISSUANCE, A STATE CITATION SHALL BE ISSUED RESULTING IN INCREASED FINES AND COSTS.

NOTE: Failure to respond may result in an Arrest Warrant being issued.

SOUTH FAYETTE TOWNSHIP POLICE DEPARTMENT
515 Miller's Run Rd. (412) 221-2170 Morgan, PA 15064

3 1/2" WHITE SPOT-CARBONIZED PAPER TOP COPY

8-16

Traf-O-Teria System - El Dorado, KS 67042

DATE _____ TIME _____ HRS.

LICENSE _____ STATE _____ COLOR _____

MAKE OF VEHICLE _____ OFFICER _____

LOCATION _____

You are charged with violation indicated below:

1. WITHIN 20 FT. CROSSWALK AT INTERSECTION	\$15.00
2. WITHIN 30 FT. OF TRAFFIC CONTROL DEVICE	\$15.00
3. WITHIN 15 FT. OF FIRE HYDRANT	\$15.00
4. WHERE PROHIBITED BY SIGNS	\$15.00
5. PRIVATE PROPERTY - SEC.3353B	\$15.00
6. PARKING ON STREET	\$15.00
7. FIRE LANE VIOLATION	\$15.00
8. HANDICAPPED PARKING	\$50.00
9. OBSTRUCTING A SIDEWALK	\$15.00
10. OTHER (INDICATED IN REMARKS)	\$15.00

REMARKS: _____

Authorized by: _____

SOUTH FAYETTE TOWNSHIP
515 Miller's Run Rd.
Morgan, PA 15064
221-2170

(OWNER) _____

(ADDRESS) _____

(CITY) _____

(STATE) (ZIP) _____

DISPOSITION OF CASE _____

001

NOTE: SPOT-CARBON SIZE & POSITION.

TOWNSHIP OF SOUTH FAYETTE
APPLICATION FOR SUBDIVISION / LAND DEVELOPMENT

Plan Name:	South Fayette Commons	File No.	24-04-16
Plan Location:	149 Millers Run Road	Tax I.D. #	256-S-32
Project Description	Planned shopping center to include approximately 22,860 SF of restaurant, bank and retail space on a 2.96 acre lot.		

Check Appropriate Box(s)

Land Development Plan:	<input checked="" type="checkbox"/>	Subdivision Plan:	<input checked="" type="checkbox"/>	Conditional Use Plan:	<input checked="" type="checkbox"/>
Minor Subdivision	<input checked="" type="checkbox"/>	Major Subdivision	<input type="checkbox"/>	Open Space Plan	<input type="checkbox"/>
Preliminary Plan Submission	<input checked="" type="checkbox"/>	Final Plan Submission	<input checked="" type="checkbox"/>		
Zoning District(s)	C-2	Property Acreage	2.96	No. Lots/Units	3 LOTS

Applicant's Name:	SoFay Realty Partners, LLC / Ed Jaten	Phone No.	(973) 650-0049
Applicant's Address:	5 Wildwood Road, Ridgewood, NJ 07450	Fax No.	
Applicant's E-Mail:	edjaten@gmail.com		
Engr's Firm/Name:	Lennon, Smith and Souleret Engineering, Inc.	Phone No.	412 264-4400
Engineer's Address:	346 Fourth Avenue Coraopolis, Pa 15108	Fax No.	412 264-1200
Contact Person:	John Heyl, P.E., CPESC	E-Mail Address	jhey@lsse.co

The Following Items are reviewed as part of the South Fayette Township Application Process. Applications Submitted WITHOUT these Elements will NOT be reviewed by the Township.

REQUIRED SUBMISSION ITEMS	Copies	✓ Yes	✓ No	✓ N/A
1) Completed Application Form	1			
2) Copies of Maps and Plans (Plus pdf of drawings)				
• Sets Full Size Plans (24" x 36")	5			
• Sets Half Size Plans (11" x 17")	5			
3) Agent Authorization Form	1			
4) Application Fee	1			
5) Escrow - Engineer, Solicitor, Inspection	1			
6) Stormwater Management Plan & Calculations	2			
7) Erosion & Sedimentation Control Plan	2			
8) Deed, Sales Agreement or Other Ownership	1			

I have familiarized myself with and hereby agree to comply with the subdivision and zoning ordinance of the township as well as to all Township rules, regulations and resolutions. I agree to pay the applicable fee

Signature of Applicant: Ed Jaten Date: 5/31/2016.

If applicant is not the property owner, Agents Authorization Form must be attached

South Fayette Commons

Preliminary and Final Land Development, Conditional Use Plan

Situate In
Township of South Fayette
Allegheny County, Pennsylvania

Prepared For
SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, New Jersey 07450

ONE CALL RESPONDENTS

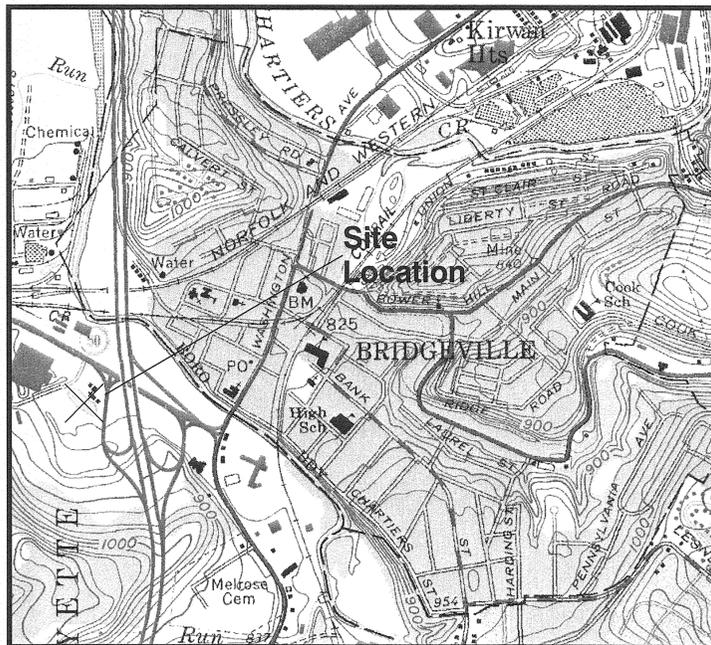
Information as to the location and type of underground utilities and structures shown are approximate. Contractor(s) shall verify all such information in the field. Prior to any excavation, the Contractor(s) shall notify the Pennsylvania One Call System by calling 811. Locations of the utilities shown on the drawings or within the construction area are based on information provided through the Pennsylvania One Call System, Inc, Serial No. 20161412399. The respondents to the One Call notification were:

PA One Call Contacts			
Utility	Company	Address	Method of contact
GAS	COLUMBIA GAS CONTACT: MIKE BELSKY	121 CHAMPION WAY CANONSBURG, PENNSYLVANIA 15317	mbelsky@nisource.com (724) 388-3519
TELEPHONE	VERIZON PENNSYLVANIA LLC CONTACT: OFFICE PERSONNEL	15 E MONTGOMERY AVE. PITTSBURGH, PENNSYLVANIA 15212	
CABLE	COMCAST CONTACT: LLOYD CRAGO	201 N TREMONT AVE. GREENSBURG, PENNSYLVANIA 15601	lloyd_crago@cable.comcast.com
WATER	PENNSYLVANIA AMERICAN WATER CONTACT: NICHOLE STELTZER	300 GALLERY RD. MCMURRAY, PENNSYLVANIA 15317	(724) 746-6400
SANITARY	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF SOUTH FAYETTE (MATSF) CONTACT: JERRY BROWN	900 PRESTO SYGAN ROAD BRIDGEVILLE, PENNSYLVANIA 15017	(412) 257-5100
ELECTRIC	WEST PENN POWER CONTACT: OFFICE PERSONNEL	76 SOUTH MAIN STREET, AKRON, OHIO 44308	

ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER "CI/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" UNLESS SPECIFICALLY NOTED OTHERWISE.

Agency Contacts		
Agency	Address	Tele. No.
TOWNSHIP OF SOUTH FAYETTE	515 MILLERS RUN ROAD MORGAN, PENNSYLVANIA 15064	(412) 221-8700
ALLEGHENY COUNTY CONSERVATION DISTRICT	33 TERMINAL WAY - SUITE 325B PITTSBURGH, PENNSYLVANIA 15219	(412) 241-7645

June 2016



Location Map
 N. T. S.

These plans as submitted area intended to comply with all regulations, standards and ordinances of the South Fayette Township. Any deviation from those regulations, standards and ordinances is unintentional and as such, in the event that a conflict is discovered, it is understood and agreed that the South Fayette Township regulations, standards and ordinances will apply.

These drawings are in complete compliance with and/or exceed the South Fayette Township standards and details. Any variance or modification from those standards and details are listed below.

Approved subject to all provisions of an agreement relating to the installation of certain public and private facilities, executed by and between the developer and the municipality of South Fayette Township, a copy of which is on file in the municipal office.

Signature of Project Engineer

Township Variances/Waivers

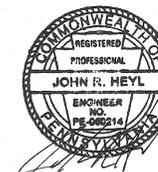
1. A variance of 2.04 acres from the 5 acre minimum lot area requirement of Article IX, Section 240-51.A(1) of the South Fayette Township Zoning Ordinance, to allow a lot of 2.96 acres to be used for a Planned Shopping Center was granted by the Zoning Hearing Board of South Fayette Township at their _____ meeting in the case of SoFay Realty Partners, LLC, application number _____.

Sheet Index		
Sheet No.	Sheet Description	Drawing No.
--	Title Sheet	--
1 of 14	Existing Conditions And Demolition Plan	480-01-14-1
2 of 14	Site Plan	480-01-14-2
3 of 14	Grading Plan	480-01-14-3
4 of 14	Utility Plan	480-01-14-4
5 of 14	Storm Sewer Profiles	480-01-14-5
6 of 14	Storm And Sanitary Sewer Profiles	480-01-14-6
7 of 14	Landscaping Plan	480-01-14-7
8 of 14	Photometric Plan	480-01-14-8
9 of 14	Standard Details	480-01-14-9
10 of 14	Standard Details	480-01-14-10
11 of 14	Standard Details	480-01-14-11
12 of 14	Standard Details	480-01-14-12
13 of 14	Standard Details	480-01-14-13
14 of 14	Standard Details	480-01-14-14
ES1 of ES3	Erosion & Sedimentation Control Plan	480-01-14-ES1
ES2 of ES3	Erosion & Sedimentation Control Details	480-01-14-ES2
ES3 of ES3	Erosion & Sedimentation Control Details	480-01-14-ES3
PCSM1 of PCSM2	Post-Construction Stormwater Management Plan	480-01-14-PCSM1
PCSM2 of PCSM2	Post-Construction Stormwater Management Plan	480-01-14-PCSM2

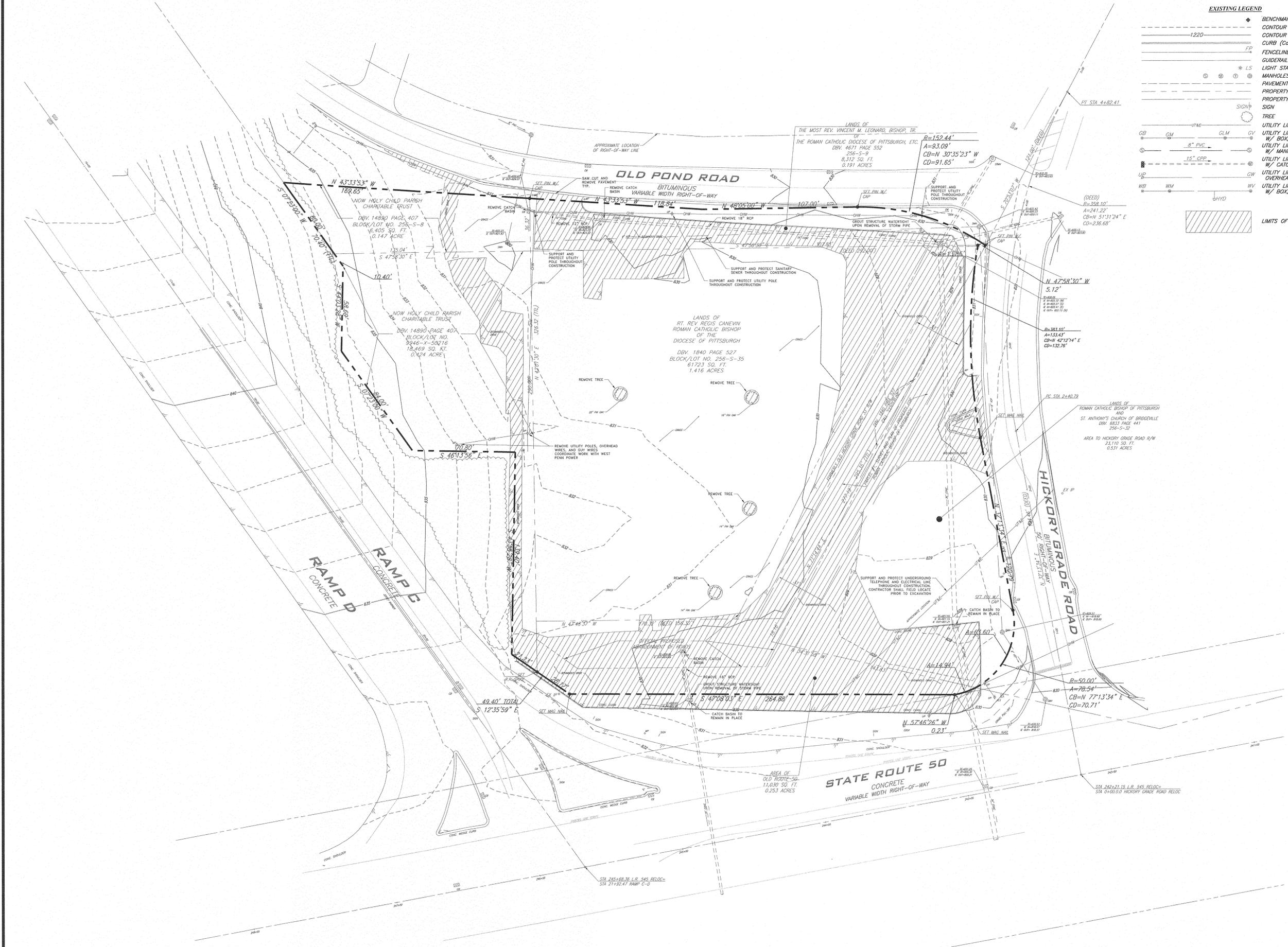
CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES
 3 WORKING DAYS NOTICE FOR
 CONSTRUCTION PHASE AND 10 WORKING
 DAYS IN DESIGN STAGE - STOP CALL
 Pennsylvania One Call System, Inc.



CALL 811
 Serial #20161412399



Lenon, Smith, Souleret
 Engineering, Inc.
 846 4th Avenue
 Coraopolis, Pennsylvania 15108
 Phone: 412-264-4400
 Fax: 412-264-1200
 email: info@lsse.com



EXISTING LEGEND

- ◆ BENCHMARK
- CONTOUR (2'-ft)
- CONTOUR (10'-ft)
- CURB (Concrete)
- FENCELINE W/ POST
- GUIDERAIL
- * LS LIGHT STANDARD
- ⊙ MANHOLES: SANITARY, STORM, TELEPHONE, MISC
- PAVEMENT EDGE
- PROPERTY LINE (Parcel)
- PROPERTY LINE (ROW)
- SIGN
- TREE
- UTILITY LINE (Underground Telephone)
- UTILITY LINE (Gas)
- W/ BOX, METER, MARKER, AND VALVE
- UTILITY LINE (Sanitary Sewer)
- W/ MANHOLES
- UTILITY LINE (Storm)
- W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- UTILITY LINE (Water)
- W/ BOX, METER, HYDRANT AND VALVE

0' 30' 60' 90'

LIMITS OF DEMOLITION

EXISTING CONDITION NOTES:

- THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED BY FIELD SURVEY OF MARKINGS MADE IN THE FIELD BY THE RESPECTIVE UTILITY COMPANY OR TAKEN FROM DRAWINGS OF THE EXISTING UTILITIES PROVIDED BY THE UTILITY COMPANIES. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER CI/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA UNLESS SPECIFICALLY NOTED OTHERWISE.
- THE ENGINEER OR SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED.
- FURTHERMORE, THE ENGINEER OR SURVEYOR DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THEY ARE LOCATED USING ORDINARY STANDARDS OF CARE AND PRACTICE AND SHOWN HEREON BASED UPON AVAILABLE INFORMATION.
- THE ENGINEER OR SURVEYOR HAS NOT PHYSICALLY LOCATED ANY OF THE UNDERGROUND UTILITIES.
- PROPERTY LINES SHOWN HEREIN ARE PREPARED FROM DEED PLOTS AND/OR FROM TAX MAP INFORMATION. NO FIELD PROPERTY SURVEYS WERE PERFORMED. PROPERTY LINES NOT FIELD VERIFIED.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXISTING CONDITIONS OF THE SITE PRIOR TO CONSTRUCTION.
- NO WETLANDS EXIST ON SITE.

DATUM NOTE:
THIS PLAN IS BASED ON NORTH AMERICAN VERTICAL DATUM (NAVD) 1928.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE - STOP CALL PENNSYLVANIA ONE CALL SYSTEM, INC

CALL 811
SERIAL No. 20161412399

JOHN R. HEYL
REGISTERED PROFESSIONAL ENGINEER
NO. PE-002214
PENNSYLVANIA

Scale: 1"=30'	No.	Date	Description	By	No.	Date	Description												

Drawn By: [Signature] Checked By: [Signature] Approved By: [Signature]

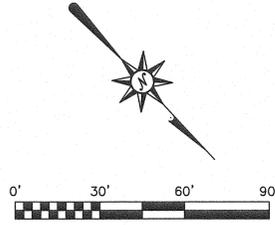
Lennon, Smith, Souleret Engineering, Inc.
846 4th Avenue
Corasopolis, Pennsylvania 15108
Phone: 412-264-4400
Fax: 412-264-1200
email: info@lsse.com

Filename: 48001tp.dwg
Date: June 2016

SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, New Jersey 07450

South Fayette Commons
SITUATE IN
Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: Existing Conditions And Demolition Plan
Drawing No. 480-01-14-1
Sheet No. 1 of 14



ZONING DATA

SITE AREA
 Retail Shopping Center 2.96 Acres
 SITE ADDRESS: 179 MILLERS RUN ROAD

ZONING INFORMATION (SOUTH FAYETTE TOWNSHIP): C-2 DISTRICT (HIGHWAY COMMERCIAL DISTRICT)
 PLANNED SHOPPING CENTER* --- CONDITIONAL USE (RESTAURANTS, RETAIL & FINANCIAL INSTITUTION)

FLOOD ZONE CLASSIFICATION:
 FLOOD ZONE INFORMATION OBTAINED FROM FEMA FLOOD INSURANCE RATE MAP NUMBER 4200200451H, EFFECTIVE DATE SEPTEMBER 28, 2014
 ZONE X --- AREAS OUTSIDE OF THE 500 YEAR FLOOD PLAIN

	REQUIRED	PROVIDED
MINIMUM LOT AREA	5 ACRES	2.96 ACRES*
MINIMUM LOT WIDTH	200 FEET	320 FEET
OPEN SPACE	20% MIN.	20%
MAXIMUM PERMITTED FLOOR AREA	58,072 SF	22,860 SF

SETBACK

	REQUIRED	PROVIDED
MINIMUM FRONT YARD:	25 FEET	N/A
PLANNED SHOPPING CENTER:	50 FEET	52.51 FEET
MINIMUM SIDE YARD:	20 FEET	30.47 FEET
ADJACENT TO R DISTRICT:	50 FEET	N/A
MINIMUM REAR YARD:	40 FEET	N/A
ADJACENT TO R DISTRICT:	50 FEET	N/A
PLANNED SHOPPING CENTER:	50 FEET	N/A

BUILDING

	REQUIRED	PROVIDED
MAXIMUM BUILDING HEIGHT:	6 STORIES	1 STORY
(60' MAX)		
LOT COVERAGE:	45% MAX.	18%

*A PLANNED SHOPPING CENTER IS A CONDITIONAL USE IN THIS DISTRICT. THE TOWNSHIP'S BOARD OF COMMISSIONERS VOTED TO ALLOW THE CONDITIONAL USE AT THEIR FEBRUARY 18, 2015 MEETING.

*THE ZONING AND HEARING BOARD, AT THEIR SEPTEMBER 24, 2014 MEETING, WAIVED THE 5 ACRE MINIMUM LOT AREA REQUIREMENT PER SECTION 240-51.1(1) OF THE TOWNSHIP'S ZONING ORDINANCE.

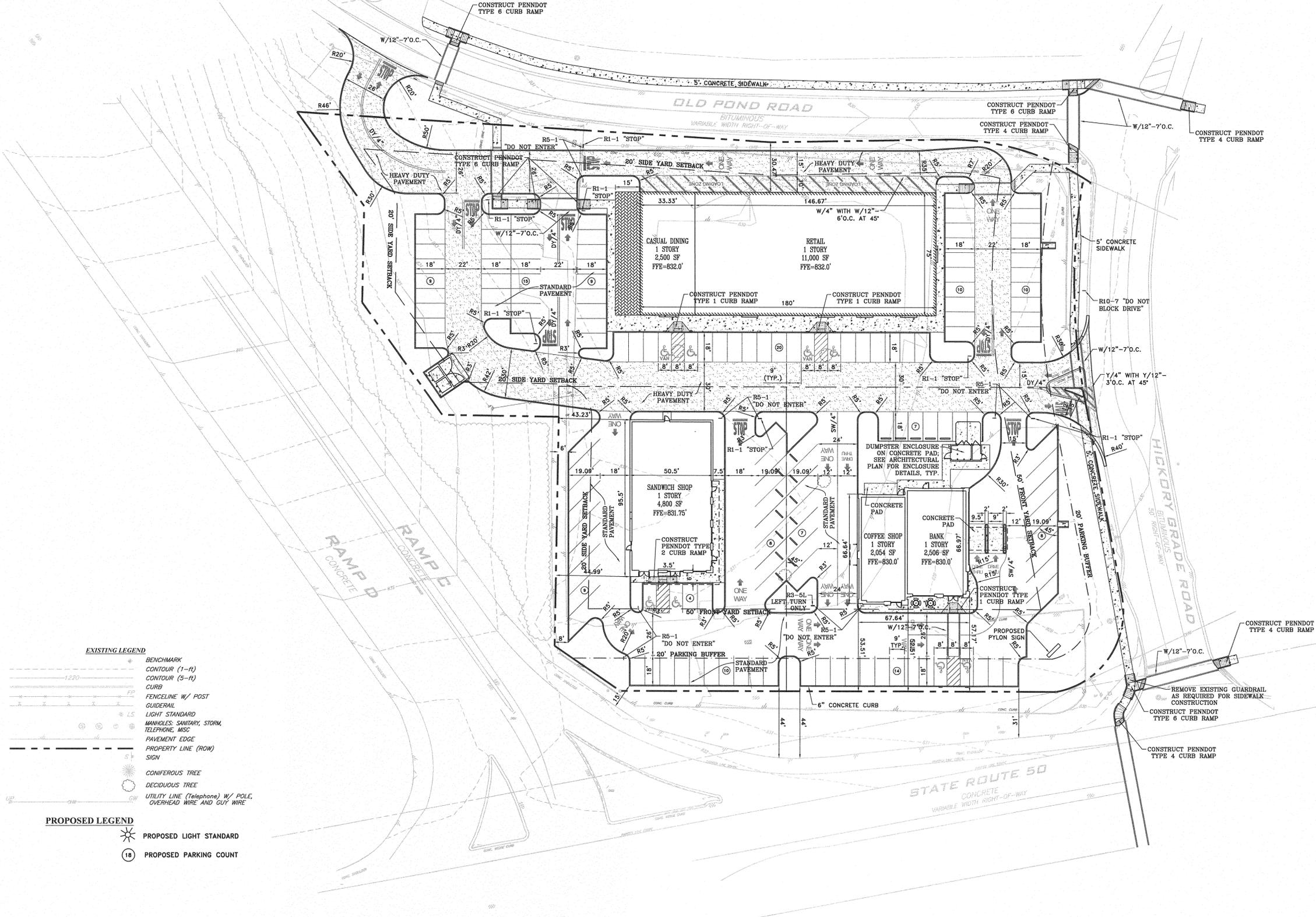
PARKING SUMMARY

	Required	Provided
PLANNED SHOPPING CENTER	115	140
1 SPACE/200 SF (22,860 SF)		

	Required	Provided
Standard (9'x18')	110	132
ADA Accessible (6'x18' w/ 5' Min. Aisle)	4	4
ADA Van Accessible (9'x18' w/ 8' Min. Aisle)	1	4
Subtotal	115	140

Loading Berths (65'x12'x14' clearance) 0 2 (10' width)

- SITE NOTES:**
- NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT (811) A MINIMUM OF (5) DAYS PRIOR TO ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER "C/ASCE 38-02 STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" UNLESS SPECIFICALLY NOTED OTHERWISE.
 - ALL WORK AND MATERIALS TO COMPLY WITH ALL SPECIFICATIONS PROVIDED AND TO ALL LOCAL, COUNTY, STATE, AND FEDERAL REGULATIONS AND CODES; AND O.S.H.A. STANDARDS.
 - IMPLEMENT AND MAINTAIN A WORK ZONE TRAFFIC CONTROL PLAN IN ACCORDANCE WITH PENNDOT PUBLICATION 213 ("WORK ZONE TRAFFIC CONTROL") FOR WORK IN OR ADJACENT TO VEHICULAR TRAFFIC AREAS.
 - DESIGNATE AND MAINTAIN ON-SITE A TRAINED COMPETENT PERSON FOR ALL EXCAVATION WORK WHO SHALL BE ON CALL 24-HOURS-PER-DAY-7-DAYS-PER-WEEK IN CASE OF EMERGENCY. PROVIDE 24-HOUR CONTACT INFORMATION FOR THE TRAINED COMPETENT PERSON PRIOR TO ANY WORK.
 - MAINTAIN AREAS OUTSIDE THE WORK AREA AND TRAVELED WAYS WITHIN THE WORK AREA IN A CONDITION USABLE BY THE PUBLIC. KEEP AREAS CLEAN AND FREE OF MUD OR DUST AND REPAIR/PATCH VEHICULAR AND PEDESTRIAN TRAVEL WAYS AS REQUIRED TO MAINTAIN ACCESS.
 - OBTAIN ALL REQUIRED LOCAL, STATE, OR FEDERAL PERMITS NECESSARY FOR CONSTRUCTION FROM GOVERNING AGENCIES INCLUDING SUBMISSION OF APPLICATIONS AND PAYMENT OF ASSOCIATED FEES, INCLUDING PERMITS FOR BORROW OR WASTE SITES.
 - INSTALL PIPE BOLLARDS IN TRAFFIC AND LOADING AREAS AS REQUIRED TO PROTECT PROPOSED IMPROVEMENTS, INCLUDING BUILDING CORNERS, RECEIVING AREAS, HYDRANTS, TRANSFORMERS, METERS, GENERATORS, SWITCH GEARS, COMPACTORS, STEPS, AND RAILINGS AS NECESSARY OR AS DIRECTED BY THE OWNER.
 - ALL ISLANDS WITH CURB ARE TO BE LANDSCAPED UNLESS OTHERWISE NOTED. ALL REMAINING ISLANDS ARE TO BE STRIPED AS SHOWN.
 - ALL DIMENSIONS AND RADII ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED. ALL CURBED AND STRIPED RADII ARE 5' UNLESS OTHERWISE NOTED.
 - PROVIDE PAVING MATERIALS IN ACCORDANCE WITH PENNDOT PUBLICATION 408 AND PENNDOT STANDARD DETAILS (PUB. 72) AS AMENDED.
 - REMOVE AND DISPOSE OF ALL RUBBISH, TRASH, DEBRIS, AND ORGANIC MATERIAL IN A LAWFUL MANNER. BURNING OF MATERIAL ON-SITE IS NOT PERMITTED.
 - HICKORY GRADE ROAD AND OLD POND ROAD ARE TOWNSHIP ROADS AND ARE ZONED C-2 HIGHWAY COMMERCIAL DISTRICT. SR 50 IS A STATE ROAD AND IS ZONED C-2 HIGHWAY COMMERCIAL DISTRICT. THE PENNDOT RIGHT-OF-WAY EAST OF THE SITE IS ZONED R-2 SUBURBAN RESIDENTIAL DISTRICT; NOTE THAT THE PENNDOT RIGHT-OF-WAY IS NOT A RESIDENTIAL USE.



- EXISTING LEGEND**
- BENCHMARK
 - CONTOUR (1-1)
 - CONTOUR (5-1)
 - CURB
 - FENCELINE W/ POST
 - GUIDERAIL
 - L.S.
 - LIGHT STANDARD
 - MANHOLES: SANITARY, STORM, TELEPHONE, MISC
 - PAVEMENT EDGE
 - PROPERTY LINE (ROW)
 - SIGN
 - CONIFEROUS TREE
 - DECIDUOUS TREE
 - UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- PROPOSED LEGEND**
- PROPOSED LIGHT STANDARD
 - PROPOSED PARKING COUNT

No.	Date	Description	By	No.	Date	Description	By

Lennon, Smith, Souleret
 Engineering, Inc.
 846 4th Avenue
 Coraopolis, Pennsylvania 15108
 Phone: 412-264-4400
 Fax: 412-264-1200
 email: info@lsse.com

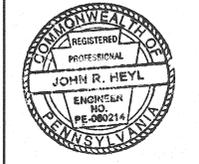
File name: 48001sp.dwg
 Date: June 2016
SoFay Realty Partners, LLC
 58 Wildwood Road
 Ridgewood, New Jersey 07450

South Fayette Commons
 Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: Site Plan
 Drawing No. 480-01-14-2
 Sheet No. 2 of 14

CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE - STOP CALL Pennsylvania One Call System, Inc

CALL 811
 SERIAL No. 20161412399



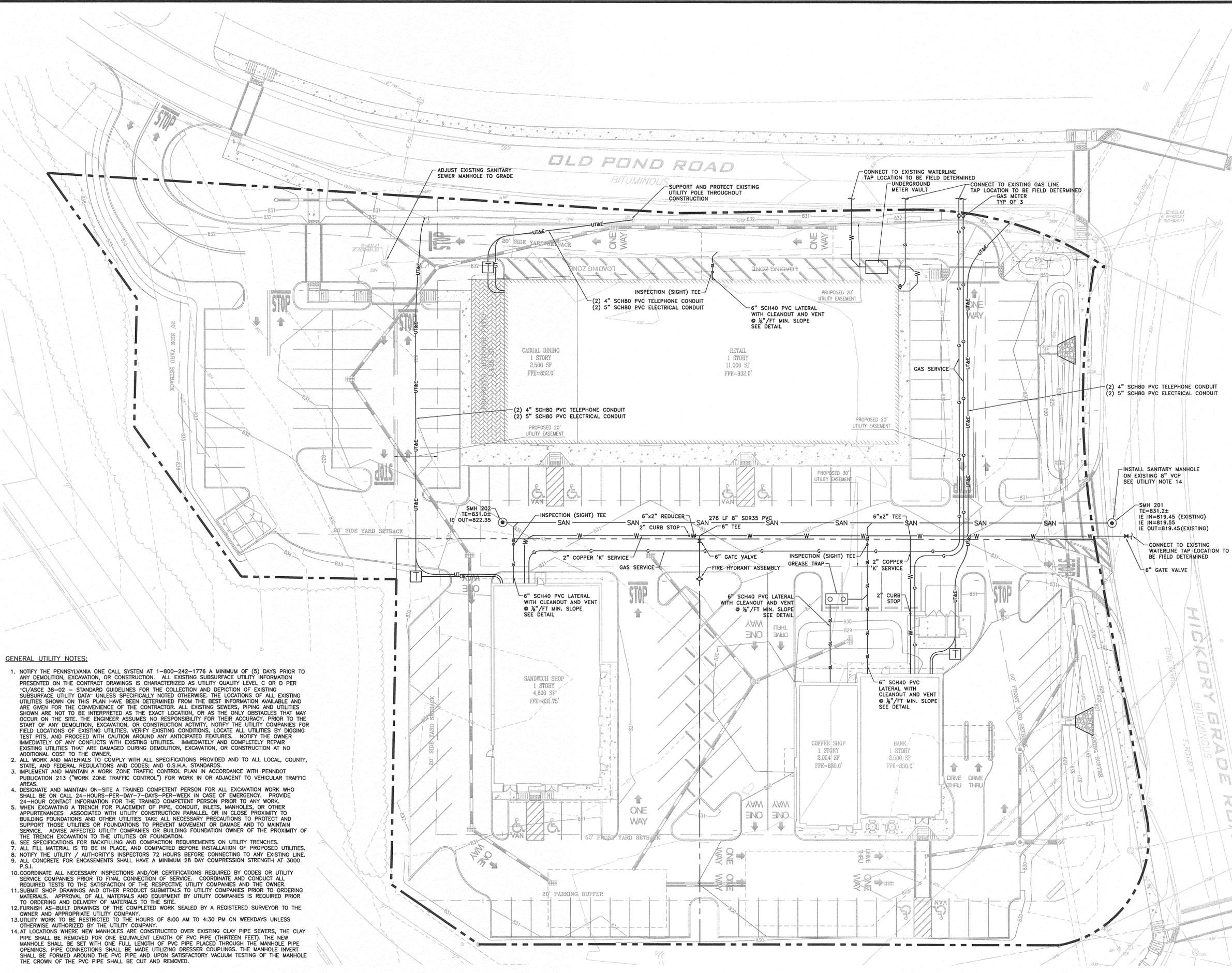


EXISTING LEGEND

- ⊕ BENCHMARK
- CONTOUR (2-11)
- CONTOUR (10-11)
- CURB (Concrete)
- FENCELINE W/ POST
- GUIDERAIL
- ⊙ LIGHT STANDARD
- ⊙ MANHOLES: SANITARY, STORM, TELEPHONE, MISC
- PAVEMENT EDGE (UNIMPROVED)
- PAVEMENT EDGE (IMPROVED)
- PROPERTY LINE (Parcel)
- PROPERTY LINE (ROW)
- ⊙ SIGN
- ⊙ TREE
- UTILITY LINE (Underground Telephone)
- UTILITY LINE (Gas)
- UTILITY LINE (Sanitary Sewer)
- UTILITY LINE (Storm)
- UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- UTILITY LINE (Water)
- W/ BOX, METER, HYDRANT AND VALVE

PROPOSED LEGEND

- ⊙ PROPOSED LIGHT STANDARD
- CONTOUR (10-11)
- CONTOUR (2-11)
- UTILITY LINE (Sanitary) W/ CLEAN OUT AND MANHOLE
- UTILITY LINE (Sanitary Lateral)
- UTILITY LINE (Storm) W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Water) W/ VALVE, METER, AND HYDRANT
- UTILITY LINE (Underground Telephone and Electric) W/ PULL BOX
- UTILITY LINE (Underground Telephone) W/ MANHOLES
- UTILITY LINE (Underground Electric) W/ MANHOLES
- UTILITY LINE (Gas Line) W/ METER



GENERAL UTILITY NOTES:

1. NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT 1-800-242-1776 A MINIMUM OF (5) DAYS PRIOR TO ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER OJ/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA UNLESS SPECIFICALLY NOTED OTHERWISE. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. ALL EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION, OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION ACTIVITY, NOTIFY THE UTILITY COMPANIES FOR FIELD LOCATIONS OF EXISTING UTILITIES. VERIFY EXISTING CONDITIONS, LOCATE ALL UTILITIES BY DIGGING TEST PITS, AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. NOTIFY THE OWNER IMMEDIATELY OF ANY CONFLICTS WITH EXISTING UTILITIES. IMMEDIATELY AND COMPLETELY REPAIR EXISTING UTILITIES THAT ARE DAMAGED DURING DEMOLITION, EXCAVATION, OR CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.
2. ALL WORK AND MATERIALS TO COMPLY WITH ALL SPECIFICATIONS PROVIDED AND TO ALL LOCAL, COUNTY, STATE, AND FEDERAL REGULATIONS AND CODES; AND O.S.H.A. STANDARDS.
3. IMPLEMENT AND MAINTAIN A WORK ZONE TRAFFIC CONTROL PLAN IN ACCORDANCE WITH PENNDOT PUBLICATION 213 ("WORK ZONE TRAFFIC CONTROL") FOR WORK IN OR ADJACENT TO VEHICULAR TRAFFIC AREAS.
4. DESIGNATE AND MAINTAIN ON-SITE A TRAINED COMPETENT PERSON FOR ALL EXCAVATION WORK WHO SHALL BE ON CALL 24-HOURS-PER-DAY-7-DAYS-PER-WEEK IN CASE OF EMERGENCY. PROVIDE 24-HOUR CONTACT INFORMATION FOR THE TRAINED COMPETENT PERSON PRIOR TO ANY WORK.
5. WHEN EXCAVATING A TRENCH FOR PLACEMENT OF PIPE, CONDUIT, INLETS, MANHOLES, OR OTHER APPURTENANCES ASSOCIATED WITH UTILITY CONSTRUCTION PARALLEL OR IN CLOSE PROXIMITY TO BUILDING FOUNDATIONS AND OTHER UTILITIES TAKE ALL NECESSARY PRECAUTIONS TO PROTECT AND SUPPORT THOSE UTILITIES OR FOUNDATIONS TO PREVENT MOVEMENT OR DAMAGE AND TO MAINTAIN SERVICE. ADVISE AFFECTED UTILITY COMPANIES OR BUILDING FOUNDATION OWNER OF THE PROXIMITY OF THE TRENCH EXCAVATION TO THE UTILITIES OR FOUNDATION.
6. SEE SPECIFICATIONS FOR BACKFILLING AND COMPACTION REQUIREMENTS ON UTILITY TRENCHES.
7. ALL FILL MATERIAL IS TO BE IN PLACE, AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
8. NOTIFY THE UTILITY / AUTHORITY'S INSPECTORS 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.
9. ALL CONCRETE FOR ENCASEMENTS SHALL HAVE A MINIMUM 28 DAY COMPRESSION STRENGTH AT 3000 P.S.I.
10. COORDINATE ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES OR UTILITY SERVICE COMPANIES PRIOR TO FINAL CONNECTION OF SERVICE. COORDINATE AND CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY COMPANIES AND THE OWNER.
11. SUBMIT SHOP DRAWINGS AND OTHER PRODUCT SUBMITTALS TO UTILITY COMPANIES PRIOR TO ORDERING MATERIALS. APPROVAL OF ALL MATERIALS AND EQUIPMENT BY UTILITY COMPANIES IS REQUIRED PRIOR TO ORDERING AND DELIVERY OF MATERIALS TO THE SITE.
12. FURNISH AS-BUILT DRAWINGS OF THE COMPLETED WORK SEALED BY A REGISTERED SURVEYOR TO THE OWNER AND APPROPRIATE UTILITY COMPANY.
13. UTILITY WORK TO BE RESTRICTED TO THE HOURS OF 8:00 AM TO 4:30 PM ON WEEKDAYS UNLESS OTHERWISE AUTHORIZED BY THE UTILITY COMPANY.
14. AT LOCATIONS WHERE NEW MANHOLES ARE CONSTRUCTED OVER EXISTING CLAY PIPE SEWERS, THE CLAY PIPE SHALL BE REMOVED FOR ONE EQUIVALENT LENGTH OF PVC PIPE (THIRTEEN FEET). THE NEW MANHOLE SHALL BE SET WITH ONE FULL LENGTH OF PVC PIPE PLACED THROUGH THE MANHOLE PIPE OPENINGS. PIPE CONNECTIONS SHALL BE MADE UTILIZING DRESSER COUPLINGS. THE MANHOLE INVERT SHALL BE FORMED AROUND THE PVC PIPE AND UPON SATISFACTORY VACUUM TESTING OF THE MANHOLE THE CROWN OF THE PVC PIPE SHALL BE CUT AND REMOVED.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE - STOP CALL Pennsylvania One Call System, Inc

CALL 811
SERIAL No. 20161412399



Scale:	No.	Date	Description	By	No.	Date	Description	By
1"=20'								

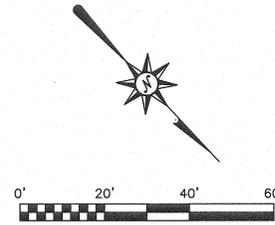
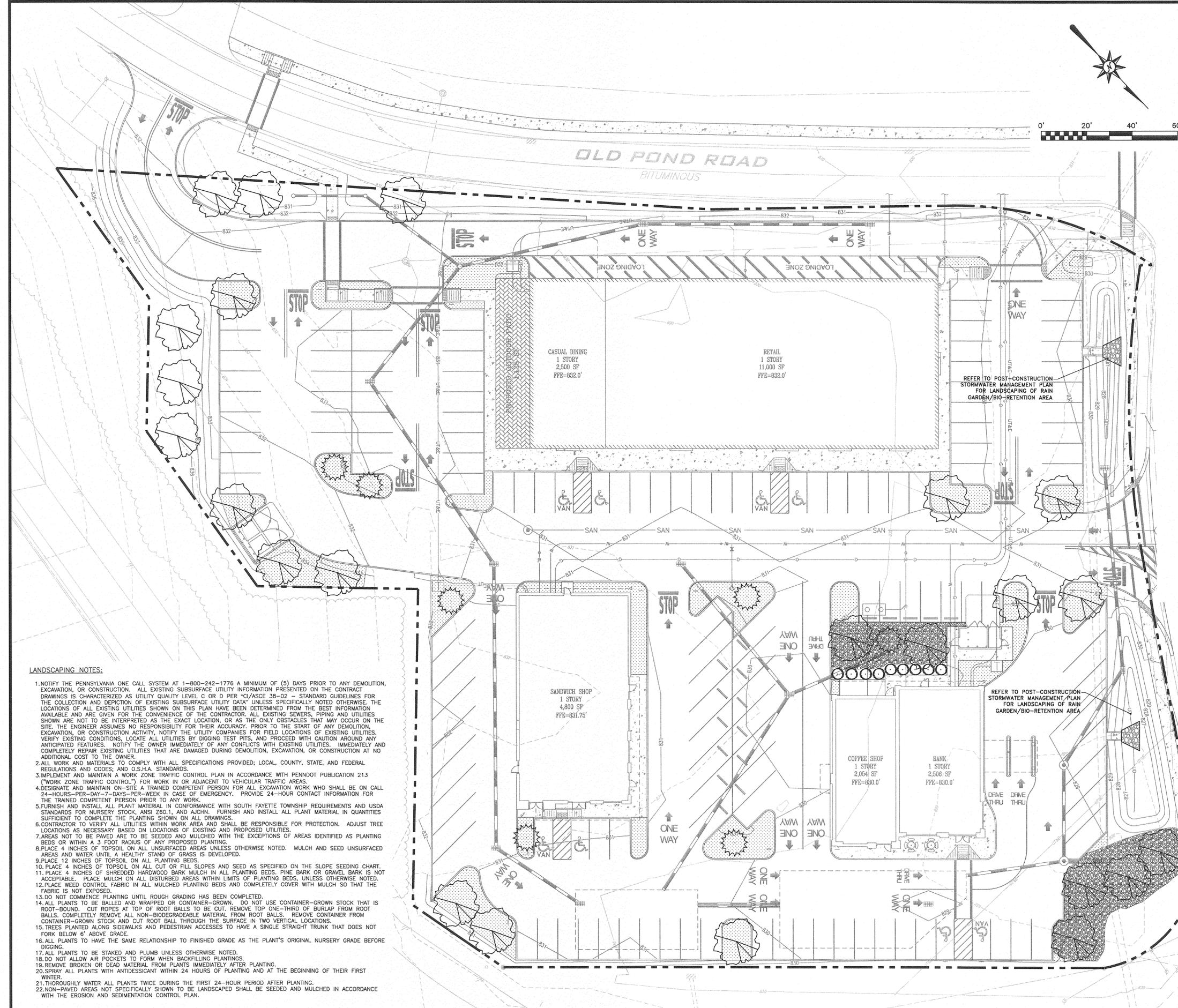
Lennon, Smith, Souleret
Engineering, Inc.
846 4th Avenue
Coraopolis, Pennsylvania 15108
Phone: 412-264-4400
Fax: 412-264-1200
email: info@lss.com

Filename: 48001up.dwg
Date: June 2016

SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, New Jersey 07450

South Fayette Commons
Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: **Utility Plan**
Drawing No. 480-01-14-4
Sheet No. 4 of 14



KEY	QTY.	BOTANICAL NAME	COMMON NAME	SIZE	SPACING
	23	GLEDITSIA TRIACANTHOS VAR. INTENSIS	THORNLESS HONEYLOCUST	2" CALIPER	AS SHOWN
	7	TSUGA CANADENSIS	CANADIAN HEMLOCK	2" CALIPER	AS SHOWN
	9	ABELIA X GRANDIFLORA	GLOSSY ABELIA	5 GAL	AS SHOWN

LANDSCAPING CALCULATIONS:
NONRESIDENTIAL LANDSCAPING REQUIREMENTS:
 ONE DECIDUOUS TREE PER 1,000 SF GROSS FLOOR AREA
 BUILDING AREA = 22,860 SF = 23 DECIDUOUS TREES
PARKING LOT LANDSCAPING:
 ONE TREE PER 20 PARKING SPACES
 140 PARKING SPACES = 7 TREES
5% LANDSCAPE CALCULATION
 REQUIRED: 5% x PARKING AREA (50,000 SF) = 2,500 SF
 PROPOSED: 10,000 SF (20%)

EXISTING LEGEND

- BENCHMARK
- CONTOUR (2'-11")
- CONTOUR (10'-11")
- CURB (Concrete)
- FENCELINE W/ POST GUIDERAIL
- LIGHT STANDARD
- MANHOLES: SANITARY, STORM, TELEPHONE, MISC
- PAVEMENT EDGE (UNIMPROVED)
- PAVEMENT EDGE (IMPROVED)
- PROPERTY LINE (Parcel)
- PROPERTY LINE (ROW)
- SIGN
- TREE
- UTILITY LINE (Underground Telephone)
- UTILITY LINE (Gas) W/ BOX, METER, MARKER, AND VALVE
- UTILITY LINE (Sanitary Sewer) W/ MANHOLES
- UTILITY LINE (Storm) W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- UTILITY LINE (Water) W/ BOX, METER, HYDRANT AND VALVE

PROPOSED LEGEND

- PROPOSED LIGHT STANDARD
- CONTOUR (10'-11")
- CONTOUR (2'-11")
- BUSH, TREES
- UTILITY LINE (Sanitary) W/ CLEAN OUT AND MANHOLE
- UTILITY LINE (Sanitary Lateral)
- UTILITY LINE (Storm) W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Water) W/ VALVE, METER, AND HYDRANT
- UTILITY LINE (Underground Telephone and Electric) W/ PULL BOX
- UTILITY LINE (Underground Telephone) W/ MANHOLES
- UTILITY LINE (Underground Electric) W/ MANHOLES
- UTILITY LINE (Gas Line)
- LANDSCAPE AREA (Grass/River Rock)

- LANDSCAPING NOTES:**
- NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT 1-800-242-1776 A MINIMUM OF (5) DAYS PRIOR TO ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER "CI/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" UNLESS SPECIFICALLY NOTED OTHERWISE. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. ALL EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION, OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION ACTIVITY, NOTIFY THE UTILITY COMPANIES FOR FIELD LOCATIONS OF EXISTING UTILITIES. VERIFY EXISTING CONDITIONS, LOCATE ALL UTILITIES BY DIGGING TEST PITS, AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. NOTIFY THE OWNER IMMEDIATELY OF ANY CONFLICTS WITH EXISTING UTILITIES. IMMEDIATELY AND COMPLETELY REPAIR EXISTING UTILITIES THAT ARE DAMAGED DURING DEMOLITION, EXCAVATION, OR CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.
 - ALL WORK AND MATERIALS TO COMPLY WITH ALL SPECIFICATIONS PROVIDED; LOCAL, COUNTY, STATE, AND FEDERAL REGULATIONS AND CODES; AND O.S.H.A. STANDARDS.
 - IMPLEMENT AND MAINTAIN A WORK ZONE TRAFFIC CONTROL PLAN IN ACCORDANCE WITH PENNDOT PUBLICATION 213 ("WORK ZONE TRAFFIC CONTROL") FOR WORK IN OR ADJACENT TO VEHICULAR TRAFFIC AREAS.
 - DESIGNATE AND MAINTAIN ON-SITE A TRAINED COMPETENT PERSON FOR ALL EXCAVATION WORK WHO SHALL BE ON CALL 24-HOURS-PER-DAY-7-DAYS-PER-WEEK IN CASE OF EMERGENCY. PROVIDE 24-HOUR CONTACT INFORMATION FOR THE TRAINED COMPETENT PERSON PRIOR TO ANY WORK.
 - FURNISH AND INSTALL ALL PLANT MATERIAL IN CONFORMANCE WITH SOUTH FAYETTE TOWNSHIP REQUIREMENTS AND USDA STANDARDS FOR NURSERY STOCK, ANSI Z60.1, AND AJCHN. FURNISH AND INSTALL ALL PLANT MATERIAL IN QUANTITIES SUFFICIENT TO COMPLETE THE PLANTING SHOWN ON ALL DRAWINGS.
 - CONTRACTOR TO VERIFY ALL UTILITIES WITHIN WORK AREA AND SHALL BE RESPONSIBLE FOR PROTECTION. ADJUST TREE LOCATIONS AS NECESSARY BASED ON LOCATIONS OF EXISTING AND PROPOSED UTILITIES.
 - AREAS NOT TO BE PAVED ARE TO BE SEEDED AND MULCHED WITH THE EXCEPTIONS OF AREAS IDENTIFIED AS PLANTING BEDS OR WITHIN A 3 FOOT RADIUS OF ANY PROPOSED PLANTING.
 - PLACE 4 INCHES OF TOPSOIL ON ALL UNSURFACED AREAS UNLESS OTHERWISE NOTED. MULCH AND SEED UNSURFACED AREAS AND WATER UNTIL A HEALTHY STAND OF GRASS IS DEVELOPED.
 - PLACE 12 INCHES OF TOPSOIL ON ALL PLANTING BEDS.
 - PLACE 4 INCHES OF TOPSOIL ON ALL CUT OR FILL SLOPES AND SEED AS SPECIFIED ON THE SLOPE SEEDING CHART.
 - PLACE 4 INCHES OF SHREDDED HARDWOOD BARK MULCH IN ALL PLANTING BEDS. PINE BARK OR GRAVEL BARK IS NOT ACCEPTABLE. PLACE MULCH ON ALL DISTURBED AREAS WITHIN LIMITS OF PLANTING BEDS, UNLESS OTHERWISE NOTED.
 - PLACE WEED CONTROL FABRIC IN ALL MULCHED PLANTING BEDS AND COMPLETELY COVER WITH MULCH SO THAT THE FABRIC IS NOT EXPOSED.
 - DO NOT COMMENCE PLANTING UNTIL ROUGH GRADING HAS BEEN COMPLETED.
 - ALL PLANTS TO BE BALLED AND WRAPPED OR CONTAINER-GROWN. DO NOT USE CONTAINER-GROWN STOCK THAT IS ROOT-BOUND. CUT ROPES AT TOP OF ROOT BALLS TO BE CUT. REMOVE TOP ONE-THIRD OF BURLAP FROM ROOT BALLS. COMPLETELY REMOVE ALL NON-BIODEGRADABLE MATERIAL FROM ROOT BALLS. REMOVE CONTAINER FROM CONTAINER-GROWN STOCK AND CUT ROOT BALL THROUGH THE SURFACE IN TWO VERTICAL LOCATIONS.
 - TREES PLANTED ALONG SIDEWALKS AND PEDESTRIAN ACCESSSES TO HAVE A SINGLE STRAIGHT TRUNK THAT DOES NOT FORK BELOW 6' ABOVE GRADE.
 - ALL PLANTS TO HAVE THE SAME RELATIONSHIP TO FINISHED GRADE AS THE PLANT'S ORIGINAL NURSERY GRADE BEFORE DIGGING.
 - ALL PLANTS TO BE STAKED AND PLUMB UNLESS OTHERWISE NOTED.
 - DO NOT ALLOW AIR POCKETS TO FORM WHEN BACKFILLING PLANTINGS.
 - REMOVE BROKEN OR DEAD MATERIAL FROM PLANTS IMMEDIATELY AFTER PLANTING.
 - SPRAY ALL PLANTS WITH ANTI-DESICCANT WITHIN 24 HOURS OF PLANTING AND AT THE BEGINNING OF THEIR FIRST WINTER.
 - THOROUGHLY WATER ALL PLANTS TWICE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING.
 - NON-PAVED AREAS NOT SPECIFICALLY SHOWN TO BE LANDSCAPED SHALL BE SEEDED AND MULCHED IN ACCORDANCE WITH THE EROSION AND SEDIMENTATION CONTROL PLAN.

CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES
 3 WORKING DAYS NOTICE FOR
 CONSTRUCTION PHASE AND 10 WORKING
 DAYS IN DESIGN STAGE - STOP CALL
 Pennsylvania One Call System, Inc
CALL 811
 SERIAL No.
 20161412399



Scale:	1"=20'	No.	Date	Description	By	No.	Date	Description	By
Drawn By									
Checked By									
Approved By									

Lennon, Smith, Souleret
 Engineering, Inc.
 846 4th Avenue
 Coraopolis, Pennsylvania 15108
 Phone: 412-264-4400
 Fax: 412-264-1200
 email: info@lsse.com

Filename: 48001lp.dwg
 Date: June 2016
SoFay Realty Partners, LLC
 58 Wildwood Road
 Ridgewood, New Jersey 07450

South Fayette Commons
 Situated in
 Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: Landscaping Plan
 Drawing No.: 480-01-14-7
 Sheet No.: 7 of 14



Recommendation Letter

September 5, 2016

Mr. Ed Jaten
SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, NJ 07450

Reference: File # CU-04-16, South Fayette Commons, 149 Millers Run Road - a Conditional Use application to construct a "**Planned Shopping Center**" as shown upon the submitted site plan.

Dear Mr. Jaten,

At its August 18, 2016 meeting, the South Fayette Planning Commission recommended approval of the above described Conditional Use – "Planned Shopping Center" Application with the following conditions:

- a. Comments in the following review letter be addressed to the satisfaction of the Township Engineer:
 - R. F. Mitall and Associates, Inc. review letter dated July 14, 2016 – reference number 16-158 CU and,
- b. Presentations as made at the Planning Commission meeting, including:
 - The applicant must renew, update and/or acquire a new Zoning Hearing Board variance approval of this site for use as a "Planned Shopping Center" on a 2.96 acre tract that has previously expired.

The review of the application is scheduled before the South Fayette Township Board of Commissioners at its next meetings on Wednesday September 14, 2016 and September 21, 2016. Please submit any revised plans in hardcopy along with a pdf computer format, to my office to review with the Board.

If you have any questions and/or comments, please feel free to contact me directly.

Sincerely,

Mike Benton, PE
Director of Engineering and Planning

cc: Scott Luedtke, SoFay Realty Partners, LLC
Don Housley, P.L.S., R F Mitall and Associates, Inc.
Christopher M. Dombroskie, P.E., LSSE

TOWNSHIP OF SOUTH FAYETTE
APPLICATION FOR SUBDIVISION / LAND DEVELOPMENT

Plan Name:	South Fayette Commons	File No.	SP-03-16
Plan Location:	149 Millers Run Road	Tax I.D. #	256-S-32
Project Description	Planned shopping center to include approximately 22,860 SF of restaurant, bank and retail space on a 2.96 acre lot.		

Check Appropriate Box(s)

Land Development Plan:	<input checked="" type="checkbox"/>	Subdivision Plan:	<input checked="" type="checkbox"/>	Conditional Use Plan:	<input checked="" type="checkbox"/>
------------------------	-------------------------------------	-------------------	-------------------------------------	-----------------------	-------------------------------------

Minor Subdivision	<input checked="" type="checkbox"/>	Major Subdivision	<input type="checkbox"/>	Open Space Plan	<input type="checkbox"/>
Preliminary Plan Submission	<input checked="" type="checkbox"/>	Final Plan Submission	<input checked="" type="checkbox"/>		

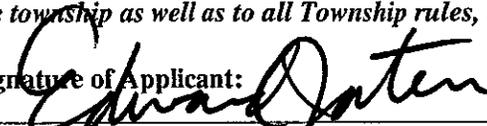
Zoning District(s)	C-2	Property Acreage	2.96	No. Lots/Units	3 LOTS
--------------------	-----	------------------	------	----------------	--------

Applicant's Name:	SoFay Realty Partners, LLC / Ed Jaten	Phone No.	(973) 650-0049
Applicant's Address:	58 Wildwood Road, Ridgewood, NJ 07450	Fax No.	
Applicant's E-Mail:	edjaten@gmail.com		
Engr's Firm/Name:	Lennon, Smith and Souleret Engineering, Inc.	Phone No.	412 264-4400
Engineer's Address:	846 Fourth Avenue Coraopolis, Pa 15108	Fax No.	412 264-1200
Contact Person:	John Heyl, P.E., CPESC	E-Mail Address	jhey@lsse.co

The Following Items are reviewed as part of the South Fayette Township Application Process. Applications Submitted WITHOUT these Elements will NOT be reviewed by the Township.

REQUIRED SUBMISSION ITEMS	Copies	✓ Yes	✓ No	✓ N/A
1) Completed Application Form	1			
2) Copies of Maps and Plans (Plus pdf of drawings)				
• Sets Full Size Plans (24" x 36")	5			
• Sets Half Size Plans (11" x 17")	5			
3) Agent Authorization Form	1			
4) Application Fee	1			
5) Escrow – Engineer, Solicitor, Inspection	1			
6) Stormwater Management Plan & Calculations	2			
7) Erosion & Sedimentation Control Plan	2			
8) Deed, Sales Agreement or Other Ownership	1			

I have familiarized myself with and hereby agree to comply with the subdivision and zoning ordinance of the township as well as to all Township rules, regulations and resolutions. I agree to pay the applicable fee

Signature of Applicant:  Date: 5/31/2016.

If applicant is not the property owner, Agents Authorization Form must be attached

South Fayette Commons

Preliminary and Final Land Development, Conditional Use Plan

Situate In
Township of South Fayette
Allegheny County, Pennsylvania

Prepared For
SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, New Jersey 07450

ONE CALL RESPONDENTS

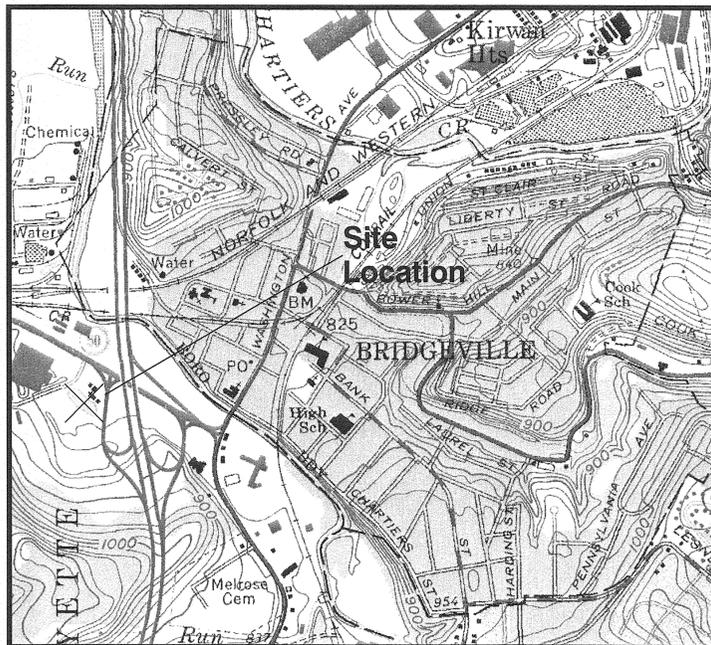
Information as to the location and type of underground utilities and structures shown are approximate. Contractor(s) shall verify all such information in the field. Prior to any excavation, the Contractor(s) shall notify the Pennsylvania One Call System by calling 811. Locations of the utilities shown on the drawings or within the construction area are based on information provided through the Pennsylvania One Call System, Inc, Serial No. 20161412399. The respondents to the One Call notification were:

PA One Call Contacts			
Utility	Company	Address	Method of contact
GAS	COLUMBIA GAS CONTACT: MIKE BELSKY	121 CHAMPION WAY CANONSBURG, PENNSYLVANIA 15317	mbelsky@nisource.com (724) 388-3519
TELEPHONE	VERIZON PENNSYLVANIA LLC CONTACT: OFFICE PERSONNEL	15 E MONTGOMERY AVE. PITTSBURGH, PENNSYLVANIA 15212	
CABLE	COMCAST CONTACT: LLOYD CRAGO	201 N TREMONT AVE. GREENSBURG, PENNSYLVANIA 15601	lloyd_crago@cable.comcast.com
WATER	PENNSYLVANIA AMERICAN WATER CONTACT: NICHOLE STELTZER	300 GALLERY RD. MCMURRAY, PENNSYLVANIA 15317	(724) 746-6400
SANITARY	MUNICIPAL AUTHORITY OF THE TOWNSHIP OF SOUTH FAYETTE (MATSF) CONTACT: JERRY BROWN	900 PRESTO SYGAN ROAD BRIDGEVILLE, PENNSYLVANIA 15017	(412) 257-5100
ELECTRIC	WEST PENN POWER CONTACT: OFFICE PERSONNEL	76 SOUTH MAIN STREET, AKRON, OHIO 44308	

ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER "CI/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" UNLESS SPECIFICALLY NOTED OTHERWISE.

Agency Contacts		
Agency	Address	Tele. No.
TOWNSHIP OF SOUTH FAYETTE	515 MILLERS RUN ROAD MORGAN, PENNSYLVANIA 15064	(412) 221-8700
ALLEGHENY COUNTY CONSERVATION DISTRICT	33 TERMINAL WAY - SUITE 325B PITTSBURGH, PENNSYLVANIA 15219	(412) 241-7645

June 2016



Location Map
 N. T. S.

These plans as submitted area intended to comply with all regulations, standards and ordinances of the South Fayette Township. Any deviation from those regulations, standards and ordinances is unintentional and as such, in the event that a conflict is discovered, it is understood and agreed that the South Fayette Township regulations, standards and ordinances will apply.

These drawings are in complete compliance with and/or exceed the South Fayette Township standards and details. Any variance or modification from those standards and details are listed below.

Approved subject to all provisions of an agreement relating to the installation of certain public and private facilities, executed by and between the developer and the municipality of South Fayette Township, a copy of which is on file in the municipal office.

Signature of Project Engineer

Township Variances/Waivers

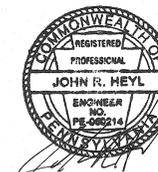
1. A variance of 2.04 acres from the 5 acre minimum lot area requirement of Article IX, Section 240-51.A(1) of the South Fayette Township Zoning Ordinance, to allow a lot of 2.96 acres to be used for a Planned Shopping Center was granted by the Zoning Hearing Board of South Fayette Township at their _____ meeting in the case of SoFay Realty Partners, LLC, application number _____.

Sheet Index		
Sheet No.	Sheet Description	Drawing No.
--	Title Sheet	--
1 of 14	Existing Conditions And Demolition Plan	480-01-14-1
2 of 14	Site Plan	480-01-14-2
3 of 14	Grading Plan	480-01-14-3
4 of 14	Utility Plan	480-01-14-4
5 of 14	Storm Sewer Profiles	480-01-14-5
6 of 14	Storm And Sanitary Sewer Profiles	480-01-14-6
7 of 14	Landscaping Plan	480-01-14-7
8 of 14	Photometric Plan	480-01-14-8
9 of 14	Standard Details	480-01-14-9
10 of 14	Standard Details	480-01-14-10
11 of 14	Standard Details	480-01-14-11
12 of 14	Standard Details	480-01-14-12
13 of 14	Standard Details	480-01-14-13
14 of 14	Standard Details	480-01-14-14
ES1 of ES3	Erosion & Sedimentation Control Plan	480-01-14-ES1
ES2 of ES3	Erosion & Sedimentation Control Details	480-01-14-ES2
ES3 of ES3	Erosion & Sedimentation Control Details	480-01-14-ES3
PCSM1 of PCSM2	Post-Construction Stormwater Management Plan	480-01-14-PCSM1
PCSM2 of PCSM2	Post-Construction Stormwater Management Plan	480-01-14-PCSM2

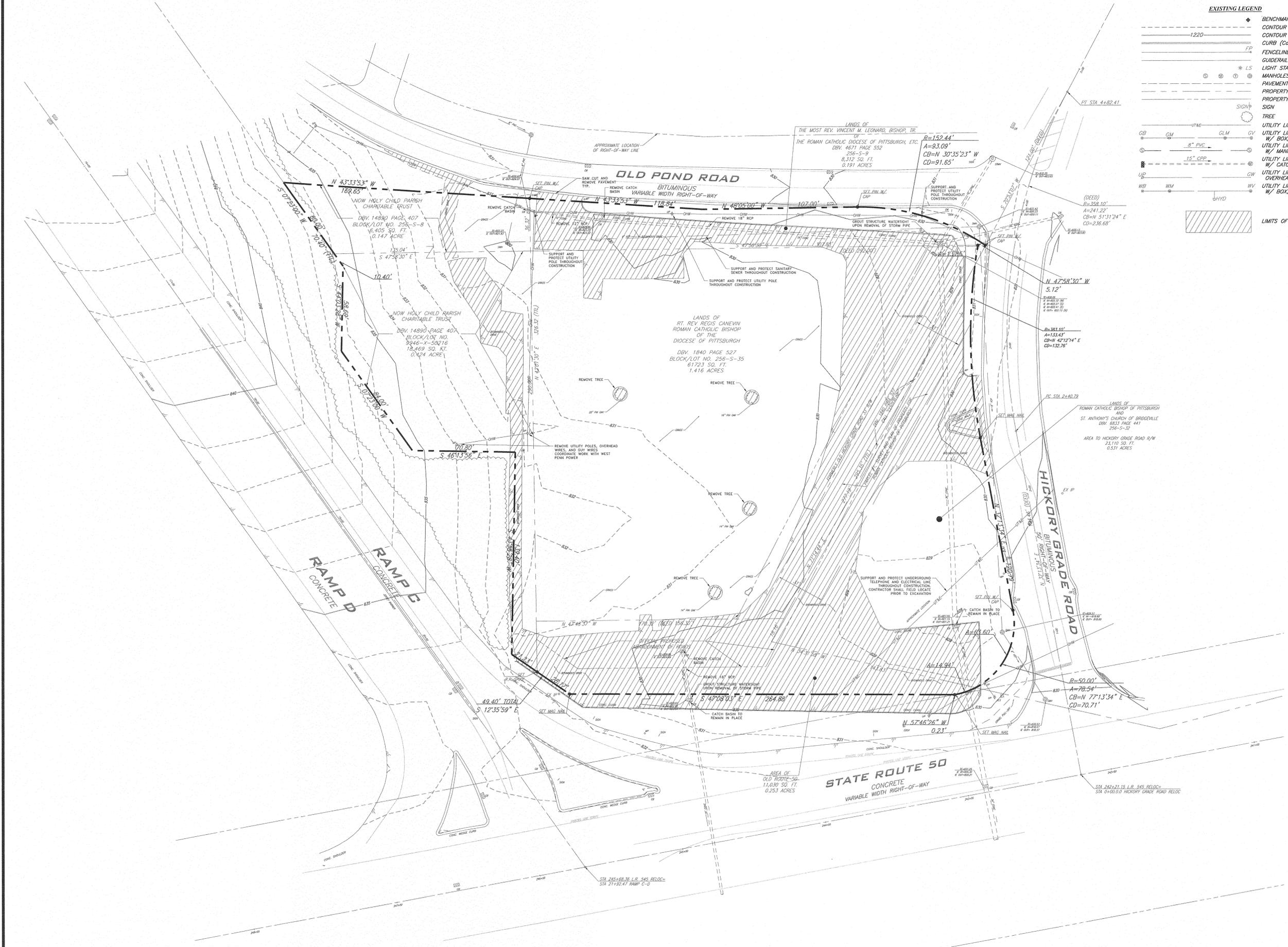
CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES
 3 WORKING DAYS NOTICE FOR
 CONSTRUCTION PHASE AND 10 WORKING
 DAYS IN DESIGN STAGE - STOP CALL
 Pennsylvania One Call System, Inc.



CALL 811
 Serial #20161412399



Lenon, Smith, Souleret
 Engineering, Inc.
 846 4th Avenue
 Coraopolis, Pennsylvania 15108
 Phone: 412-264-4400
 Fax: 412-264-1200
 email: info@lsse.com



EXISTING LEGEND

- ◆ BENCHMARK
- CONTOUR (2-ft)
- CONTOUR (10-ft)
- CURB (Concrete)
- FENCELINE W/ POST
- GUIDERAIL
- * LS LIGHT STANDARD
- ⊙ MANHOLES: SANITARY, STORM, TELEPHONE, MISC
- PAVEMENT EDGE
- PROPERTY LINE (Parcel)
- PROPERTY LINE (ROW)
- SIGN
- TREE
- UTILITY LINE (Underground Telephone)
- UTILITY LINE (Gas)
- W/ BOX, METER, MARKER, AND VALVE
- UTILITY LINE (Sanitary Sewer)
- W/ MANHOLES
- UTILITY LINE (Storm)
- W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- UTILITY LINE (Water)
- W/ BOX, METER, HYDRANT AND VALVE

0' 30' 60' 90'

--- LIMITS OF DEMOLITION

EXISTING CONDITION NOTES:

- THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED BY FIELD SURVEY OF MARKINGS MADE IN THE FIELD BY THE RESPECTIVE UTILITY COMPANY OR TAKEN FROM DRAWINGS OF THE EXISTING UTILITIES PROVIDED BY THE UTILITY COMPANIES. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER CI/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA UNLESS SPECIFICALLY NOTED OTHERWISE.
- THE ENGINEER OR SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED.
- FURTHERMORE, THE ENGINEER OR SURVEYOR DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THEY ARE LOCATED USING ORDINARY STANDARDS OF CARE AND PRACTICE AND SHOWN HEREON BASED UPON AVAILABLE INFORMATION.
- THE ENGINEER OR SURVEYOR HAS NOT PHYSICALLY LOCATED ANY OF THE UNDERGROUND UTILITIES.
- PROPERTY LINES SHOWN HEREIN ARE PREPARED FROM DEED PLOTS AND/OR FROM TAX MAP INFORMATION. NO FIELD PROPERTY SURVEYS WERE PERFORMED. PROPERTY LINES NOT FIELD VERIFIED.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXISTING CONDITIONS OF THE SITE PRIOR TO CONSTRUCTION.
- NO WETLANDS EXIST ON SITE.

DATUM NOTE:
THIS PLAN IS BASED ON NORTH AMERICAN VERTICAL DATUM (NAVD) 1928.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE - STOP CALL PENNSYLVANIA ONE CALL SYSTEM, INC.

CALL 811
SERIAL No. 20161412399

JOHN R. HEYL
REGISTERED PROFESSIONAL ENGINEER
NO. PE-00214
PENNSYLVANIA

Scale:	1" = 30'	No.	Date	Description	By	No.	Date	Description	By	No.	Date	Description	By
Drawn By	Checked By	Approved By											

Lennon, Smith, Souleret
Engineering, Inc.
846 4th Avenue
Corasopolis, Pennsylvania 15108
Phone: 412-264-4400
Fax: 412-264-1200
email: info@lsse.com

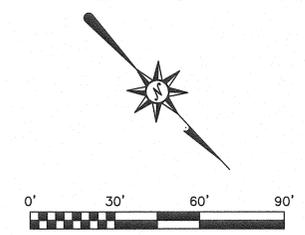
Filename: 48001tp.dwg
Date: June 2016

SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, New Jersey 07450

South Fayette Commons

SITUATE IN
Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: Existing Conditions And Demolition Plan
Drawing No. 480-01-14-1
Sheet No. 1 of 14



ZONING DATA

SITE AREA
 Retail Shopping Center 2.96 Acres
 SITE ADDRESS: 179 MILLERS RUN ROAD

ZONING INFORMATION (SOUTH FAYETTE TOWNSHIP): C-2 DISTRICT (HIGHWAY COMMERCIAL DISTRICT)
 PLANNED SHOPPING CENTER* --- CONDITIONAL USE (RESTAURANTS, RETAIL & FINANCIAL INSTITUTION)

FLOOD ZONE CLASSIFICATION:
 FLOOD ZONE INFORMATION OBTAINED FROM FEMA FLOOD INSURANCE RATE MAP NUMBER 420020451H, EFFECTIVE DATE SEPTEMBER 28, 2014
 ZONE X --- AREAS OUTSIDE OF THE 500 YEAR FLOOD PLAIN

	REQUIRED	PROVIDED
MINIMUM LOT AREA	5 ACRES	2.96 ACRES*
MINIMUM LOT WIDTH	200 FEET	320 FEET
OPEN SPACE	20% MIN.	20%
MAXIMUM PERMITTED FLOOR AREA	58,072 SF	22,860 SF

SETBACK

	REQUIRED	PROVIDED
MINIMUM FRONT YARD:	25 FEET	N/A
PLANNED SHOPPING CENTER:	50 FEET	52.51 FEET
MINIMUM SIDE YARD:	20 FEET	30.47 FEET
ADJACENT TO R DISTRICT:	50 FEET	N/A
MINIMUM REAR YARD:	40 FEET	N/A
ADJACENT TO R DISTRICT:	50 FEET	N/A
PLANNED SHOPPING CENTER:	50 FEET	N/A

BUILDING

	REQUIRED	PROVIDED
MAXIMUM BUILDING HEIGHT:	6 STORIES	1 STORY
(60' MAX)		
LOT COVERAGE:	45% MAX.	18%

*A PLANNED SHOPPING CENTER IS A CONDITIONAL USE IN THIS DISTRICT. THE TOWNSHIP'S BOARD OF COMMISSIONERS VOTED TO ALLOW THE CONDITIONAL USE AT THEIR FEBRUARY 18, 2015 MEETING.

*THE ZONING AND HEARING BOARD, AT THEIR SEPTEMBER 24, 2014 MEETING, WAIVED THE 5 ACRE MINIMUM LOT AREA REQUIREMENT PER SECTION 240-51.1(1) OF THE TOWNSHIP'S ZONING ORDINANCE.

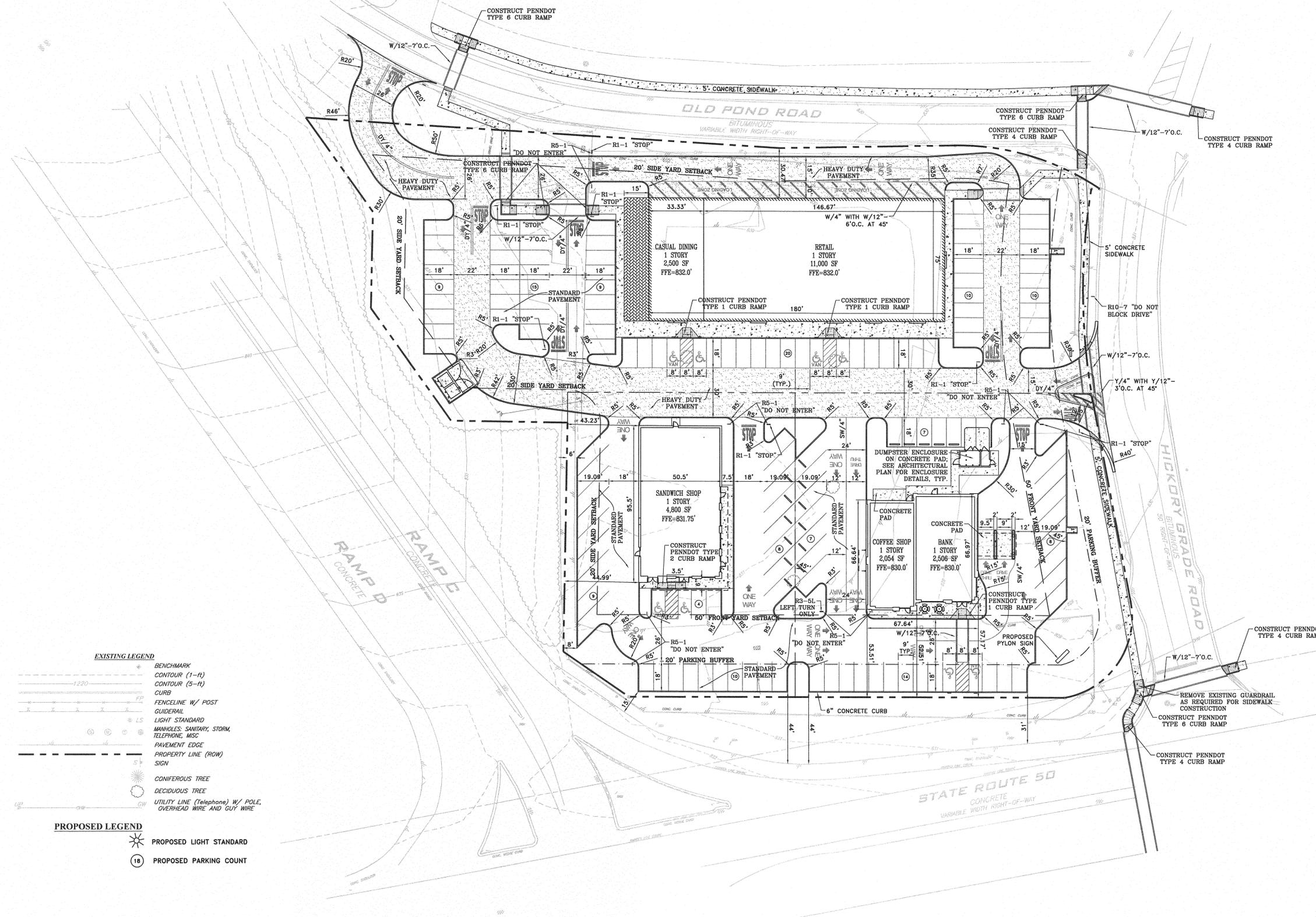
PARKING SUMMARY

	Required	Provided
PLANNED SHOPPING CENTER	115	140
1 SPACE/200 SF (22,860 SF)		

	Required	Provided
Standard (9'x18')	110	132
ADA Accessible (6'x18' w/ 5' Min. Aisle)	4	4
ADA Van Accessible (9'x18' w/ 8' Min. Aisle)	1	4
Subtotal	115	140

Loading Berths (65'x12'x14' clearance) 0 2 (10' width)

- SITE NOTES:**
- NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT (811) A MINIMUM OF (5) DAYS PRIOR TO ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER "C/ASCE 38-02 STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" UNLESS SPECIFICALLY NOTED OTHERWISE.
 - ALL WORK AND MATERIALS TO COMPLY WITH ALL SPECIFICATIONS PROVIDED AND TO ALL LOCAL, COUNTY, STATE, AND FEDERAL REGULATIONS AND CODES; AND O.S.H.A. STANDARDS.
 - IMPLEMENT AND MAINTAIN A WORK ZONE TRAFFIC CONTROL PLAN IN ACCORDANCE WITH PENNDOT PUBLICATION 213 ("WORK ZONE TRAFFIC CONTROL") FOR WORK IN OR ADJACENT TO VEHICULAR TRAFFIC AREAS.
 - DESIGNATE AND MAINTAIN ON-SITE A TRAINED COMPETENT PERSON FOR ALL EXCAVATION WORK WHO SHALL BE ON CALL 24-HOURS-PER-DAY-7-DAYS-PER-WEEK IN CASE OF EMERGENCY. PROVIDE 24-HOUR CONTACT INFORMATION FOR THE TRAINED COMPETENT PERSON PRIOR TO ANY WORK.
 - MAINTAIN AREAS OUTSIDE THE WORK AREA AND TRAVELED WAYS WITHIN THE WORK AREA IN A CONDITION USABLE BY THE PUBLIC. KEEP AREAS CLEAN AND FREE OF MUD OR DUST AND REPAIR/PATCH VEHICULAR AND PEDESTRIAN TRAVEL WAYS AS REQUIRED TO MAINTAIN ACCESS.
 - OBTAIN ALL REQUIRED LOCAL, STATE, OR FEDERAL PERMITS NECESSARY FOR CONSTRUCTION FROM GOVERNING AGENCIES INCLUDING SUBMISSION OF APPLICATIONS AND PAYMENT OF ASSOCIATED FEES, INCLUDING PERMITS FOR BORROW OR WASTE SITES.
 - INSTALL PIPE BOLLARDS IN TRAFFIC AND LOADING AREAS AS REQUIRED TO PROTECT PROPOSED IMPROVEMENTS, INCLUDING BUILDING CORNERS, RECEIVING AREAS, HYDRANTS, TRANSFORMERS, METERS, GENERATORS, SWITCH GEARS, COMPACTORS, STEPS, AND RAILINGS AS NECESSARY OR AS DIRECTED BY THE OWNER.
 - ALL ISLANDS WITH CURB ARE TO BE LANDSCAPED UNLESS OTHERWISE NOTED. ALL REMAINING ISLANDS ARE TO BE STRIPED AS SHOWN.
 - ALL DIMENSIONS AND RADII ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED. ALL CURBED AND STRIPED RADII ARE 5' UNLESS OTHERWISE NOTED.
 - PROVIDE PAVING MATERIALS IN ACCORDANCE WITH PENNDOT PUBLICATION 408 AND PENNDOT STANDARD DETAILS (PUB. 72) AS AMENDED.
 - REMOVE AND DISPOSE OF ALL RUBBISH, TRASH, DEBRIS, AND ORGANIC MATERIAL IN A LAWFUL MANNER. BURNING OF MATERIAL ON-SITE IS NOT PERMITTED.
 - HICKORY GRADE ROAD AND OLD POND ROAD ARE TOWNSHIP ROADS AND ARE ZONED C-2 HIGHWAY COMMERCIAL DISTRICT. SR 50 IS A STATE ROAD AND IS ZONED C-2 HIGHWAY COMMERCIAL DISTRICT. THE PENNDOT RIGHT-OF-WAY EAST OF THE SITE IS ZONED R-2 SUBURBAN RESIDENTIAL DISTRICT; NOTE THAT THE PENNDOT RIGHT-OF-WAY IS NOT A RESIDENTIAL USE.



- EXISTING LEGEND**
- BENCHMARK
 - CONTOUR (1-1)
 - CONTOUR (5-1)
 - CURB
 - FENCELINE W/ POST
 - GUIDERAIL
 - L.S.
 - LIGHT STANDARD
 - MANHOLES: SANITARY, STORM, TELEPHONE, MISC
 - PAVEMENT EDGE
 - PROPERTY LINE (ROW)
 - SIGN
 - CONIFEROUS TREE
 - DECIDUOUS TREE
 - UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- PROPOSED LEGEND**
- PROPOSED LIGHT STANDARD
 - PROPOSED PARKING COUNT

No.	Date	Description	By	No.	Date	Description	By

Lennon, Smith, Souleret
 Engineering, Inc.
 846 4th Avenue
 Coraopolis, Pennsylvania 15108
 Phone: 412-264-4400
 Fax: 412-264-1200
 email: info@lss.com

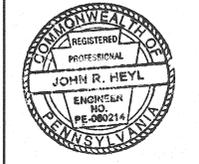
File name: 48001sp.dwg
 Date: June 2016
SoFay Realty Partners, LLC
 58 Wildwood Road
 Ridgewood, New Jersey 07450

South Fayette Commons
 Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: Site Plan
 Drawing No. 480-01-14-2
 Sheet No. 2 of 14

CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE - STOP CALL Pennsylvania One Call System, Inc

CALL 811
 SERIAL No. 20161412399



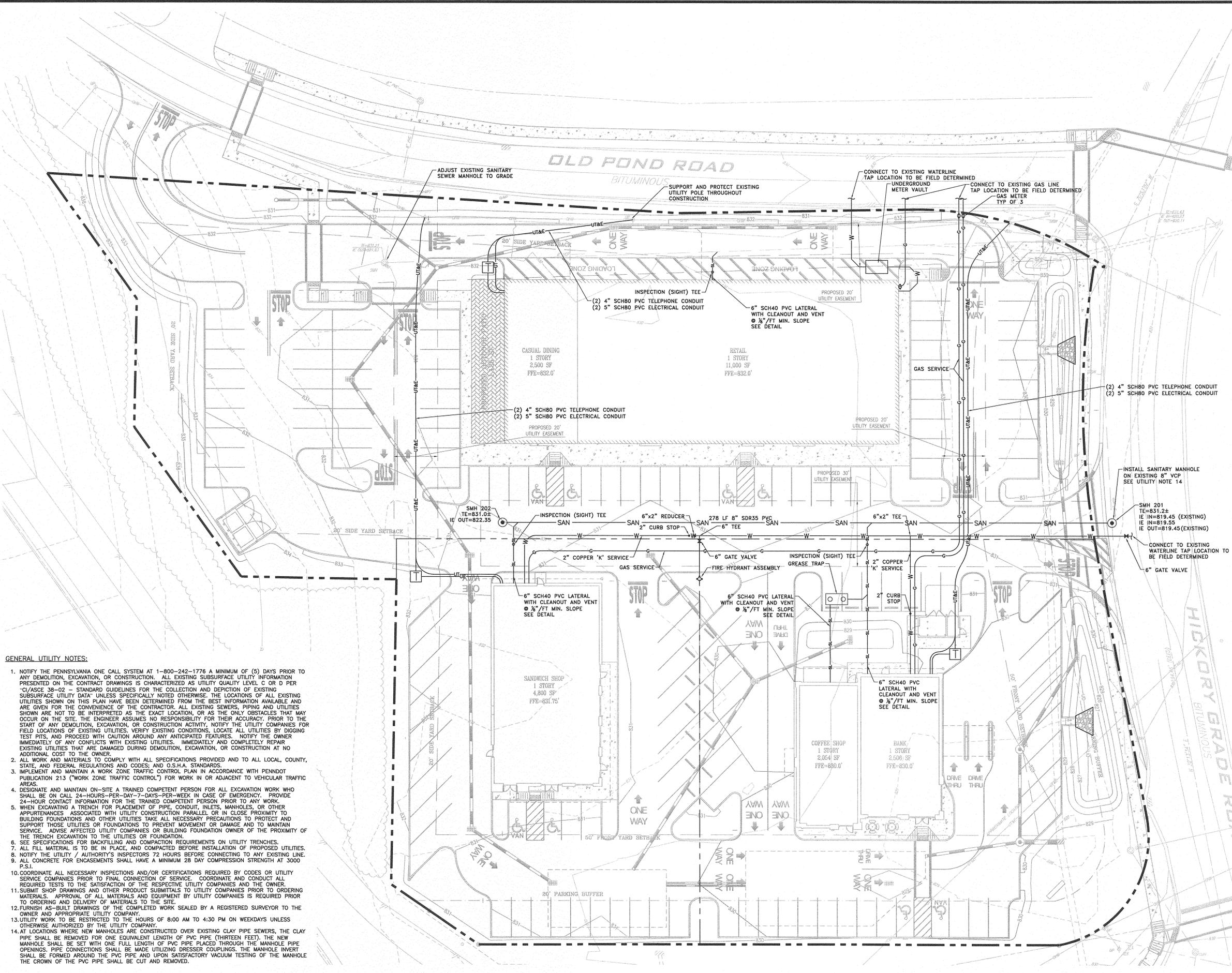


EXISTING LEGEND

- ⊕ BENCHMARK
- CONTOUR (2-11)
- CONTOUR (10-11)
- CURB (Concrete)
- FENCELINE W/ POST
- GUIDERAIL
- ⊙ LIGHT STANDARD
- ⊙ MANHOLES: SANITARY, STORM, TELEPHONE, MISC
- PAVEMENT EDGE (UNIMPROVED)
- PAVEMENT EDGE (IMPROVED)
- PROPERTY LINE (Parcel)
- PROPERTY LINE (ROW)
- ⊙ SIGN
- ⊙ TREE
- UTILITY LINE (Underground Telephone)
- UTILITY LINE (Gas)
- UTILITY LINE (Sanitary Sewer)
- UTILITY LINE (Storm)
- UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- UTILITY LINE (Water)
- W/ BOX, METER, HYDRANT AND VALVE

PROPOSED LEGEND

- ⊙ PROPOSED LIGHT STANDARD
- CONTOUR (10-11)
- CONTOUR (2-11)
- UTILITY LINE (Sanitary) W/ CLEAN OUT AND MANHOLE
- UTILITY LINE (Sanitary Lateral)
- UTILITY LINE (Storm) W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Water) W/ VALVE, METER, AND HYDRANT
- UTILITY LINE (Underground Telephone and Electric) W/ PULL BOX
- UTILITY LINE (Underground Telephone) W/ MANHOLES
- UTILITY LINE (Underground Electric) W/ MANHOLES
- UTILITY LINE (Gas Line) W/ METER



GENERAL UTILITY NOTES:

1. NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT 1-800-242-1776 A MINIMUM OF (5) DAYS PRIOR TO ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER C/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA UNLESS SPECIFICALLY NOTED OTHERWISE. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. ALL EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION, OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION ACTIVITY, NOTIFY THE UTILITY COMPANIES FOR FIELD LOCATIONS OF EXISTING UTILITIES. VERIFY EXISTING CONDITIONS, LOCATE ALL UTILITIES BY DIGGING TEST PITS, AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. NOTIFY THE OWNER IMMEDIATELY OF ANY CONFLICTS WITH EXISTING UTILITIES. IMMEDIATELY AND COMPLETELY REPAIR EXISTING UTILITIES THAT ARE DAMAGED DURING DEMOLITION, EXCAVATION, OR CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.
2. ALL WORK AND MATERIALS TO COMPLY WITH ALL SPECIFICATIONS PROVIDED AND TO ALL LOCAL, COUNTY, STATE, AND FEDERAL REGULATIONS AND CODES; AND O.S.H.A. STANDARDS.
3. IMPLEMENT AND MAINTAIN A WORK ZONE TRAFFIC CONTROL PLAN IN ACCORDANCE WITH PENNDOT PUBLICATION 213 ("WORK ZONE TRAFFIC CONTROL") FOR WORK IN OR ADJACENT TO VEHICULAR TRAFFIC AREAS.
4. DESIGNATE AND MAINTAIN ON-SITE A TRAINED COMPETENT PERSON FOR ALL EXCAVATION WORK WHO SHALL BE ON CALL 24-HOURS-PER-DAY-7-DAYS-PER-WEEK IN CASE OF EMERGENCY. PROVIDE 24-HOUR CONTACT INFORMATION FOR THE TRAINED COMPETENT PERSON PRIOR TO ANY WORK.
5. WHEN EXCAVATING A TRENCH FOR PLACEMENT OF PIPE, CONDUIT, INLETS, MANHOLES, OR OTHER APPURTENANCES ASSOCIATED WITH UTILITY CONSTRUCTION PARALLEL OR IN CLOSE PROXIMITY TO BUILDING FOUNDATIONS AND OTHER UTILITIES TAKE ALL NECESSARY PRECAUTIONS TO PROTECT AND SUPPORT THOSE UTILITIES OR FOUNDATIONS TO PREVENT MOVEMENT OR DAMAGE AND TO MAINTAIN SERVICE. ADVISE AFFECTED UTILITY COMPANIES OR BUILDING FOUNDATION OWNER OF THE PROXIMITY OF THE TRENCH EXCAVATION TO THE UTILITIES OR FOUNDATION.
6. SEE SPECIFICATIONS FOR BACKFILLING AND COMPACTION REQUIREMENTS ON UTILITY TRENCHES.
7. ALL FILL MATERIAL IS TO BE IN PLACE, AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
8. NOTIFY THE UTILITY / AUTHORITY'S INSPECTORS 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.
9. ALL CONCRETE FOR ENCASEMENTS SHALL HAVE A MINIMUM 28 DAY COMPRESSION STRENGTH AT 3000 P.S.I.
10. COORDINATE ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES OR UTILITY SERVICE COMPANIES PRIOR TO FINAL CONNECTION OF SERVICE. COORDINATE AND CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY COMPANIES AND THE OWNER.
11. SUBMIT SHOP DRAWINGS AND OTHER PRODUCT SUBMITTALS TO UTILITY COMPANIES PRIOR TO ORDERING MATERIALS. APPROVAL OF ALL MATERIALS AND EQUIPMENT BY UTILITY COMPANIES IS REQUIRED PRIOR TO ORDERING AND DELIVERY OF MATERIALS TO THE SITE.
12. FURNISH AS-BUILT DRAWINGS OF THE COMPLETED WORK SEALED BY A REGISTERED SURVEYOR TO THE OWNER AND APPROPRIATE UTILITY COMPANY.
13. UTILITY WORK TO BE RESTRICTED TO THE HOURS OF 8:00 AM TO 4:30 PM ON WEEKDAYS UNLESS OTHERWISE AUTHORIZED BY THE UTILITY COMPANY.
14. AT LOCATIONS WHERE NEW MANHOLES ARE CONSTRUCTED OVER EXISTING CLAY PIPE SEWERS, THE CLAY PIPE SHALL BE REMOVED FOR ONE EQUIVALENT LENGTH OF PVC PIPE (THIRTEEN FEET). THE NEW MANHOLE SHALL BE SET WITH ONE FULL LENGTH OF PVC PIPE PLACED THROUGH THE MANHOLE PIPE OPENINGS. PIPE CONNECTIONS SHALL BE MADE UTILIZING DRESSER COUPLINGS. THE MANHOLE INVERT SHALL BE FORMED AROUND THE PVC PIPE AND UPON SATISFACTORY VACUUM TESTING OF THE MANHOLE THE CROWN OF THE PVC PIPE SHALL BE CUT AND REMOVED.

CALL BEFORE YOU DIG!

PENNSYLVANIA LAW REQUIRES 3 WORKING DAYS NOTICE FOR CONSTRUCTION PHASE AND 10 WORKING DAYS IN DESIGN STAGE - STOP CALL Pennsylvania One Call System, Inc

CALL 811
SERIAL No. 20161412399



Scale:	No.	Date	Description	By	No.	Date	Description	By
1"=20'								

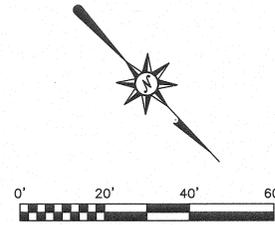
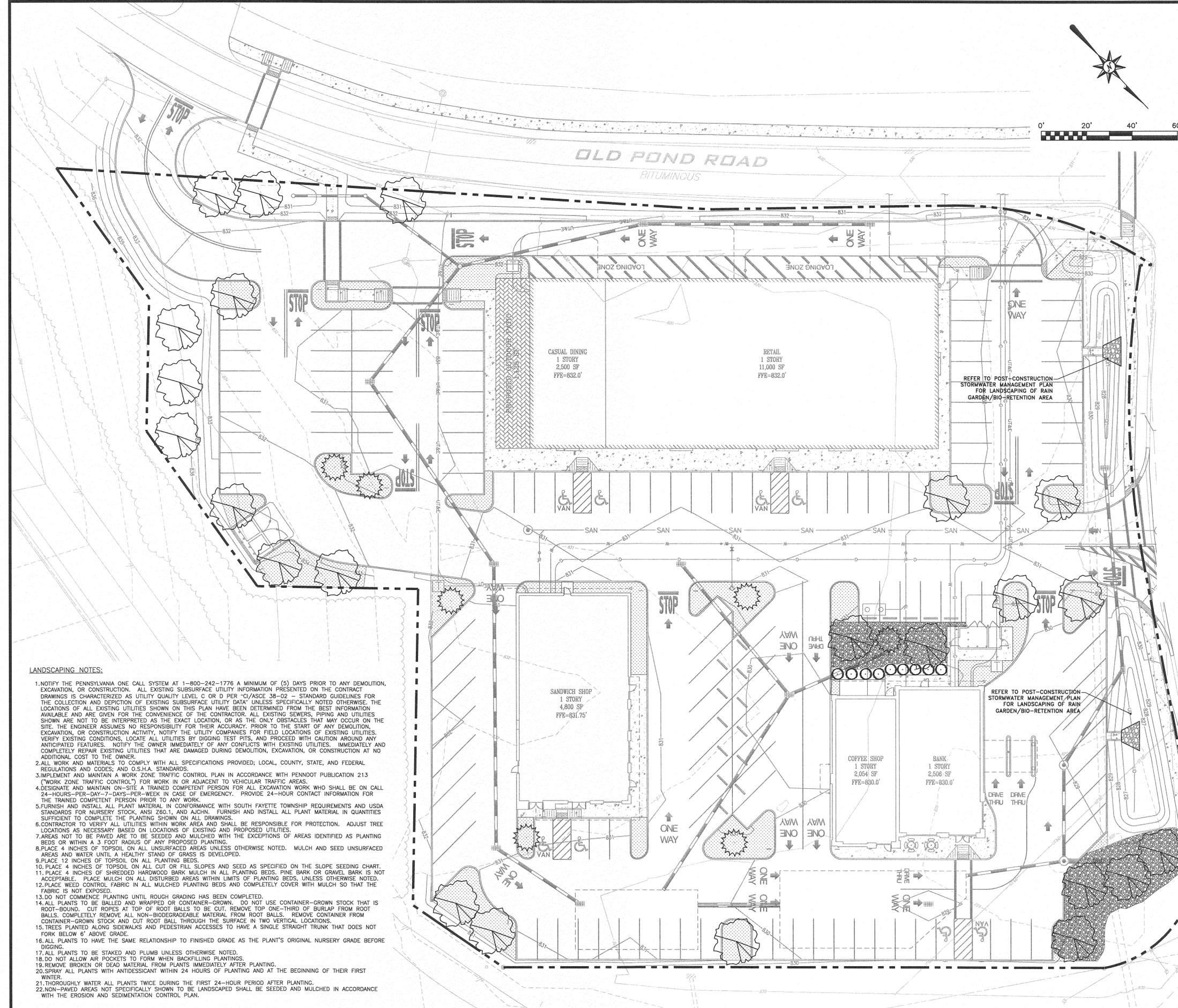
Lennon, Smith, Souleret
Engineering, Inc.
846 4th Avenue
Coraopolis, Pennsylvania 15108
Phone: 412-264-4400
Fax: 412-264-1200
email: info@lss.com

SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, New Jersey 07450

File name: 48001up.dwg
Date: June 2016

South Fayette Commons
Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: **Utility Plan**
Drawing No.: 480-01-14-4
Sheet No.: 4 of 14



KEY	QTY.	BOTANICAL NAME	COMMON NAME	SIZE	SPACING
	23	GLEDITSIA TRIACANTHOS VAR. INTENSIS	THORNLESS HONEYLOCUST	2" CALIPER	AS SHOWN
	7	TSUGA CANADENSIS	CANADIAN HEMLOCK	2" CALIPER	AS SHOWN
	9	ABELIA X GRANDIFLORA	GLOSSY ABELIA	5 GAL	AS SHOWN

LANDSCAPING CALCULATIONS:
NONRESIDENTIAL LANDSCAPING REQUIREMENTS:
 ONE DECIDUOUS TREE PER 1,000 SF GROSS FLOOR AREA
 BUILDING AREA = 22,860 SF = 23 DECIDUOUS TREES
PARKING LOT LANDSCAPING:
 ONE TREE PER 20 PARKING SPACES
 140 PARKING SPACES = 7 TREES
5% LANDSCAPE CALCULATION
 REQUIRED: 5% x PARKING AREA (50,000 SF) = 2,500 SF
 PROPOSED: 10,000 SF (20%)

EXISTING LEGEND

- BENCHMARK
- CONTOUR (2'-1)
- CONTOUR (10'-1)
- CURB (Concrete)
- FENCELINE W/ POST GUIDERAIL
- LIGHT STANDARD
- MANHOLES: SANITARY, STORM, TELEPHONE, MISC
- PAVEMENT EDGE (UNIMPROVED)
- PAVEMENT EDGE (IMPROVED)
- PROPERTY LINE (Parcel)
- PROPERTY LINE (ROW)
- SIGN
- TREE
- UTILITY LINE (Underground Telephone)
- UTILITY LINE (Gas) W/ BOX, METER, MARKER, AND VALVE
- UTILITY LINE (Sanitary Sewer) W/ MANHOLES
- UTILITY LINE (Storm) W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Telephone) W/ POLE, OVERHEAD WIRE AND GUY WIRE
- UTILITY LINE (Water) W/ BOX, METER, HYDRANT AND VALVE

PROPOSED LEGEND

- PROPOSED LIGHT STANDARD
- CONTOUR (10'-1)
- CONTOUR (2'-1)
- BUSH, TREES
- UTILITY LINE (Sanitary) W/ CLEAN OUT AND MANHOLE
- UTILITY LINE (Sanitary Lateral)
- UTILITY LINE (Storm) W/ CATCH BASIN AND MANHOLE
- UTILITY LINE (Water) W/ VALVE, METER, AND HYDRANT
- UTILITY LINE (Underground Telephone and Electric) W/ PULL BOX
- UTILITY LINE (Underground Telephone) W/ MANHOLES
- UTILITY LINE (Underground Electric) W/ MANHOLES
- UTILITY LINE (Gas Line)
- LANDSCAPE AREA (Grass/River Rock)

- LANDSCAPING NOTES:**
- NOTIFY THE PENNSYLVANIA ONE CALL SYSTEM AT 1-800-242-1776 A MINIMUM OF (5) DAYS PRIOR TO ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION. ALL EXISTING SUBSURFACE UTILITY INFORMATION PRESENTED ON THE CONTRACT DRAWINGS IS CHARACTERIZED AS UTILITY QUALITY LEVEL C OR D PER "CI/ASCE 38-02 - STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA" UNLESS SPECIFICALLY NOTED OTHERWISE. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. ALL EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION, OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION, EXCAVATION, OR CONSTRUCTION ACTIVITY, NOTIFY THE UTILITY COMPANIES FOR FIELD LOCATIONS OF EXISTING UTILITIES. VERIFY EXISTING CONDITIONS, LOCATE ALL UTILITIES BY DIGGING TEST PITS, AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. NOTIFY THE OWNER IMMEDIATELY OF ANY CONFLICTS WITH EXISTING UTILITIES. IMMEDIATELY AND COMPLETELY REPAIR EXISTING UTILITIES THAT ARE DAMAGED DURING DEMOLITION, EXCAVATION, OR CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.
 - ALL WORK AND MATERIALS TO COMPLY WITH ALL SPECIFICATIONS PROVIDED; LOCAL, COUNTY, STATE, AND FEDERAL REGULATIONS AND CODES; AND O.S.H.A. STANDARDS.
 - IMPLEMENT AND MAINTAIN A WORK ZONE TRAFFIC CONTROL PLAN IN ACCORDANCE WITH PENNDOT PUBLICATION 213 ("WORK ZONE TRAFFIC CONTROL") FOR WORK IN OR ADJACENT TO VEHICULAR TRAFFIC AREAS.
 - DESIGNATE AND MAINTAIN ON-SITE A TRAINED COMPETENT PERSON FOR ALL EXCAVATION WORK WHO SHALL BE ON CALL 24-HOURS-PER-DAY-7-DAYS-PER-WEEK IN CASE OF EMERGENCY. PROVIDE 24-HOUR CONTACT INFORMATION FOR THE TRAINED COMPETENT PERSON PRIOR TO ANY WORK.
 - FURNISH AND INSTALL ALL PLANT MATERIAL IN CONFORMANCE WITH SOUTH FAYETTE TOWNSHIP REQUIREMENTS AND USDA STANDARDS FOR NURSERY STOCK, ANSI Z60.1, AND AJCHN. FURNISH AND INSTALL ALL PLANT MATERIAL IN QUANTITIES SUFFICIENT TO COMPLETE THE PLANTING SHOWN ON ALL DRAWINGS.
 - CONTRACTOR TO VERIFY ALL UTILITIES WITHIN WORK AREA AND SHALL BE RESPONSIBLE FOR PROTECTION. ADJUST TREE LOCATIONS AS NECESSARY BASED ON LOCATIONS OF EXISTING AND PROPOSED UTILITIES.
 - AREAS NOT TO BE PAVED ARE TO BE SEEDED AND MULCHED WITH THE EXCEPTIONS OF AREAS IDENTIFIED AS PLANTING BEDS OR WITHIN A 3 FOOT RADIUS OF ANY PROPOSED PLANTING.
 - PLACE 4 INCHES OF TOPSOIL ON ALL UNSURFACED AREAS UNLESS OTHERWISE NOTED. MULCH AND SEED UNSURFACED AREAS AND WATER UNTIL A HEALTHY STAND OF GRASS IS DEVELOPED.
 - PLACE 12 INCHES OF TOPSOIL ON ALL PLANTING BEDS.
 - PLACE 4 INCHES OF TOPSOIL ON ALL CUT OR FILL SLOPES AND SEED AS SPECIFIED ON THE SLOPE SEEDING CHART.
 - PLACE 4 INCHES OF SHREDDED HARDWOOD BARK MULCH IN ALL PLANTING BEDS. PINE BARK OR GRAVEL BARK IS NOT ACCEPTABLE. PLACE MULCH ON ALL DISTURBED AREAS WITHIN LIMITS OF PLANTING BEDS, UNLESS OTHERWISE NOTED.
 - PLACE WEED CONTROL FABRIC IN ALL MULCHED PLANTING BEDS AND COMPLETELY COVER WITH MULCH SO THAT THE FABRIC IS NOT EXPOSED.
 - DO NOT COMMENCE PLANTING UNTIL ROUGH GRADING HAS BEEN COMPLETED.
 - ALL PLANTS TO BE BALLED AND WRAPPED OR CONTAINER-GROWN. DO NOT USE CONTAINER-GROWN STOCK THAT IS ROOT-BOUND. CUT ROPES AT TOP OF ROOT BALLS TO BE CUT. REMOVE TOP ONE-THIRD OF BURLAP FROM ROOT BALLS. COMPLETELY REMOVE ALL NON-Biodegradable MATERIAL FROM ROOT BALLS. REMOVE CONTAINER FROM CONTAINER-GROWN STOCK AND CUT ROOT BALL THROUGH THE SURFACE IN TWO VERTICAL LOCATIONS.
 - TREES PLANTED ALONG SIDEWALKS AND PEDESTRIAN ACCESSSES TO HAVE A SINGLE STRAIGHT TRUNK THAT DOES NOT FORK BELOW 6' ABOVE GRADE.
 - ALL PLANTS TO HAVE THE SAME RELATIONSHIP TO FINISHED GRADE AS THE PLANT'S ORIGINAL NURSERY GRADE BEFORE DIGGING.
 - ALL PLANTS TO BE STAKED AND PLUMB UNLESS OTHERWISE NOTED.
 - DO NOT ALLOW AIR POCKETS TO FORM WHEN BACKFILLING PLANTINGS.
 - REMOVE BROKEN OR DEAD MATERIAL FROM PLANTS IMMEDIATELY AFTER PLANTING.
 - SPRAY ALL PLANTS WITH ANTI-DESICCANT WITHIN 24 HOURS OF PLANTING AND AT THE BEGINNING OF THEIR FIRST WINTER.
 - THOROUGHLY WATER ALL PLANTS TWICE DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING.
 - NON-PAVED AREAS NOT SPECIFICALLY SHOWN TO BE LANDSCAPED SHALL BE SEEDED AND MULCHED IN ACCORDANCE WITH THE EROSION AND SEDIMENTATION CONTROL PLAN.

CALL BEFORE YOU DIG!
 PENNSYLVANIA LAW REQUIRES
 3 WORKING DAYS NOTICE FOR
 CONSTRUCTION PHASE AND 10 WORKING
 DAYS IN DESIGN STAGE - STOP CALL
 Pennsylvania One Call System, Inc
CALL 811
 SERIAL No.
 20161412399



Scale:	No.	Date	Description	By	No.	Date	Description	By
1"=20'								

Lennon, Smith, Souleret
 Engineering, Inc.
 846 4th Avenue
 Coraopolis, Pennsylvania 15108
 Phone: 412-264-4400
 Fax: 412-264-1200
 email: info@lsse.com

Filename: 48001lp.dwg
 Date: June 2016
SoFay Realty Partners, LLC
 58 Wildwood Road
 Ridgewood, New Jersey 07450

South Fayette Commons
 Situated in
 Township of South Fayette, Allegheny County, Pennsylvania

Sheet Title: Landscaping Plan
 Drawing No.: 480-01-14-7
 Sheet No.: 7 of 14



Recommendation Letter

September 5, 2016

Mr. Ed Jaten
SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, NJ 07450

Reference: File # SP-03-16, South Fayette Commons, 149 Millers Run Road - a Land Development/Site Plan application to construct a "Planned Shopping Center" as shown in the submitted site plan.

Dear Mr. Jaten,

At its August 18, 2016 meeting, the South Fayette Planning Commission recommended approval of the above described Land Development/Site Plan with the following conditions:

- a. The Township must first approve the "Conditional Use – Planned Shopping Center", and,
- b. The Township must also first approve the "Minor Subdivision" in accordance with the requirements of the Township Subdivision and Land Development Ordinance under application F-08-16 and,
- c. Comments in the following review letter be addressed to the satisfaction of the Township Engineer:
 - R. F. Mitall and Associates, Inc. review letter dated July 14, 2016 – reference number 16-159 SP and,
- d. Presentations as made at the Planning Commission meeting, including:
 - The applicant must update and/or renew the Zoning Hearing Board variance approval of this site for use as a "Planned Shopping Center" on a 2.96 acre tract that has previously expired and,
 - The Township Board of Commissioners must approve all the written modifications requested by the applicant and,
 - The developers agreement shall reflect "a fee in lieu of" the construction of sidewalks from the site to Millers Run Road (approximately 35') through the PA DOT right of way and,
 - Full application and construction of the proposed sidewalk revisions presented at the Planning Commission meeting for pedestrian circulation within the plan

The review of the application is scheduled before the South Fayette Township Board of Commissioners at its next meetings on Wednesday September 14, 2016 and September 21, 2016. Please submit any revised plans in hardcopy along with a pdf computer format, to my office to review with the Board.

If you have any questions and/or comments, please feel free to contact me directly.

Sincerely,

Mike Benton, PE
Director of Engineering and Planning

cc: Scott Luedtke, SoFay Realty Partners, LLC; Don Housley, P.L.S., R F Mitall and Associates, Inc.;
Christopher M. Dombroskie, P.E., LSSE

TOWNSHIP OF SOUTH FAYETTE
APPLICATION FOR SUBDIVISION / LAND DEVELOPMENT

Plan Name:	South Fayette Commons	File No.	F-08-16
Plan Location:	149 Millers Run Road	Tax I.D. #	256-8-32
Project Description	Planned shopping center to include approximately 22,000 sq ft of restaurant, bank and retail space on a 2.96 acre lot.		

Check Appropriate Box(s)

Land Development Plan:	<input checked="" type="checkbox"/>	Subdivision Plan:	<input checked="" type="checkbox"/>	Conditional Use Plan:	<input checked="" type="checkbox"/>
Minor Subdivision	<input checked="" type="checkbox"/>	Major Subdivision	<input type="checkbox"/>	Open Space Plan	<input type="checkbox"/>
Preliminary Plan Submission	<input checked="" type="checkbox"/>	Final Plan Submission	<input checked="" type="checkbox"/>		
Zoning District(s)	C-2	Property Acreage	2.96	No. Lots/Units	3 LOTS

Applicant's Name:	SoFay Realty Partners, LLC / Ed Jaten	Phone No.	(973) 650-0049
Applicant's Address:	5 Wildwood Road, Ridgewood, NJ 07450	Fax No.	
Applicant's E-Mail:	edjaten@gmail.com		
Engr's Firm/Name:	Lennon, Smith and Souleret Engineering, Inc.	Phone No.	412 264-4400
Engineer's Address:	346 Fourth Avenue Coraopolis, Pa 15108	Fax No.	412 264-1200
Contact Person:	John Heyl, P.E., CPESC	E-Mail Address	jhey@lsse.co

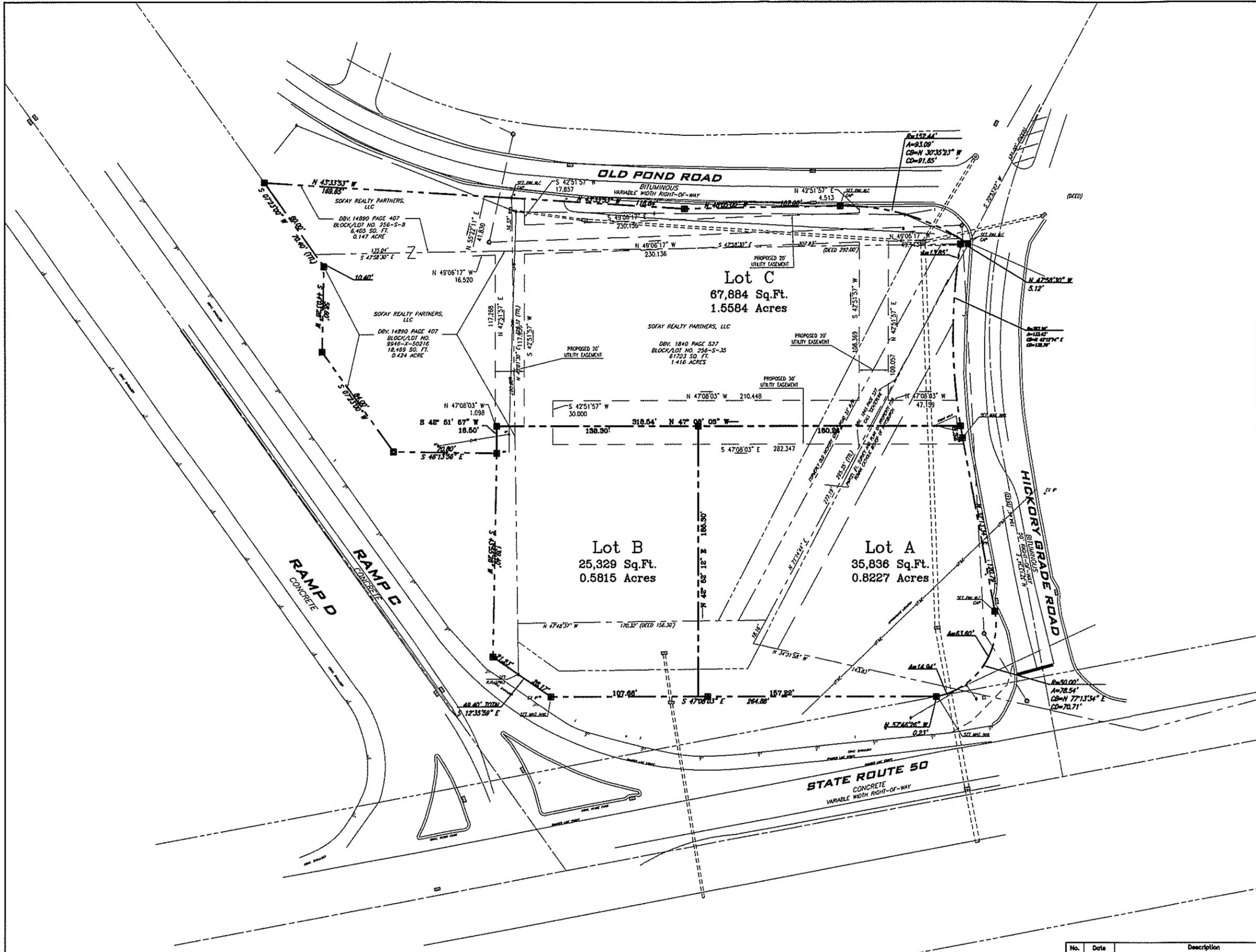
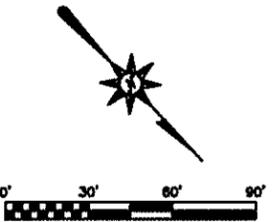
The Following Items are reviewed as part of the South Fayette Township Application Process. Applications Submitted WITHOUT these Elements will NOT be reviewed by the Township.

REQUIRED SUBMISSION ITEMS	Copies	✓ Yes	✓ No	✓ N/A
1) Completed Application Form	1			
2) Copies of Maps and Plans (Plus pdf of drawings)				
• Sets Full Size Plans (24" x 36")	5			
• Sets Half Size Plans (11" x 17")	5			
3) Agent Authorization Form	1			
4) Application Fee	1			
5) Escrow - Engineer, Solicitor, Inspection	1			
6) Stormwater Management Plan & Calculations	2			
7) Erosion & Sedimentation Control Plan	2			
8) Deed, Sales Agreement or Other Ownership	1			

I have familiarized myself with and hereby agree to comply with the subdivision and zoning ordinance of the township as well as to all Township rules, regulations and resolutions. I agree to pay the applicable fee

Signature of Applicant: Ed Jaten Date: 5/31/2016.

If applicant is not the property owner, Agents Authorization Form must be attached



AREA SUMMARY			
EXISTING			
Parcel ID	Area (Square Feet)	Area (Acres)	Percent of Total
256-S-8	8,405	0.1470	5.0%
256-S-9	8,312	0.1908	6.4%
256-S-32	23,110	0.5305	17.9%
256-S-35	61,723	1.4170	47.6%
6046-X-50216	18,469	0.4240	14.3%
AREA OF OLD RTE 60	11,030	0.2532	8.6%
TOTAL AREA	129,046	2.9626	100.0%
PROPOSED			
Lot	Area (Square Feet)	Area (Acres)	Percent of Total
A	35,836	0.8227	27.8%
B	25,329	0.5815	19.6%
C	67,884	1.5584	52.6%
TOTAL AREA	129,046	2.9626	100.0%



☐ DENOTES CONCRETE MONUMENT TO BE SET UPON FINAL PLAN APPROVAL.

No.	Date	Description	By

Subdivision Plan

South Fayette Commons
Subdivision Plan

Made in
Township of South Fayette, Allegheny County, Pennsylvania

Drawn By	Scale	Sheet No.
Checked By	1"=30'	480-01-14-2
Approved By	Date	Sheet No.
June 2016	2 of 2	

48001sub.dwg

Lennon, Smith, Souleret
Engineering, Inc.

848 4th Avenue
Coraopolis, Pennsylvania 15108
Phone: 412-284-4400
Fax: 412-284-1200
Email: info@lss.com



Recommendation Letter

September 5, 2016

Mr. Ed Jaten
SoFay Realty Partners, LLC
58 Wildwood Road
Ridgewood, NJ 07450

Reference: File # F-08-16, South Fayette Commons - a Minor Subdivision application to create three separate parcels of land with road right of way adjustments to Old Pond and Hickory Grade Roads to then allow the creation of a "Planned Shopping Center" at 149 Millers Run Road to be known and recorded as South Fayette Commons Plan of Lots as shown upon the submitted subdivision plan.

Dear Mr. Jaten,

At its August 18, 2016 meeting, the South Fayette Planning Commission recommended approval of the above described Minor Subdivision Plan application for recording with the following conditions:

- a. The Township must first approve the "Conditional Use – Planned Shopping Center", and,
- b. Comments in the following review letter be addressed to the satisfaction of the Township Engineer:
 - R. F. Mitall and Associates, Inc. review letter dated July 14, 2016 – reference number 16-160 F and,
- c. Presentations as made at the Planning Commission meeting, including:
 - The applicant must renew, update and/or acquire a new Zoning Hearing Board variance approval of this site for use as a "Planned Shopping Center" on a 2.96 acre tract that has previously expired.

The review of the application is scheduled before the South Fayette Township Board of Commissioners at its next meetings on Wednesday September 14, 2016 and September 21, 2016. Please submit any revised plans in hardcopy along with a pdf computer format, to my office to review with the Board.

If you have any questions and/or comments, please feel free to contact me directly.

Sincerely,

Mike Benton, PE
Director of Engineering and Planning

cc: Scott Luedtke, SoFay Realty Partners, LLC
Don Housley, P.L.S., R F Mitall and Associates, Inc.
Christopher M. Dombroskie, P.E., LSSE

TOWNSHIP OF SOUTH FAYETTE

APPLICATION FOR SUBDIVISION / LAND DEVELOPMENT

Plan Name:	Strope Subdivision / Consolidation	File No.	F-09-16
Plan Location:	4293 & 4297 Battleridge Rd.	Tax I.D. #	489-C-2 &
Project Description	Subdivision of 4297 Battleridge and		489-B-2
	Consolidation with 4293 Battleridge Rd.		

Check Appropriate Box(s)

Land Development Plan:	Subdivision Plan: <input checked="" type="checkbox"/>	Conditional Use Plan: <input type="checkbox"/>
------------------------	---	--

Check Appropriate Box(s)

Minor Subdivision	<input checked="" type="checkbox"/>	Major Subdivision	<input type="checkbox"/>	Open Space Plan	<input type="checkbox"/>
Preliminary Plan Submission	<input checked="" type="checkbox"/>	Final Plan Submission	<input checked="" type="checkbox"/>		

Zoning District(s)	R-1	Property Acreage	7.1077	Ac. No. Lots/Units	2
--------------------	-----	------------------	--------	--------------------	---

Applicant's Name:	Peter M. & Jennifer R. Strope	Phone No.	724-416-6050
Applicant's Address:	4293 Battleridge Rd. McDonald	Fax No.	724-416-6033
Applicant's E-Mail:			
Engr's Firm/Name;	Kasmer Engineering & Surveying	Phone No.	412-221-8886
Engineer's Address:	110 Boxwood Dr. Bridgeville	Fax No.	"
Contact Person:	Dick Kasmer	E-Mail Address	carolkasmer@gmail.com

The Following Items are reviewed as part of the South Fayette Township Application Process. Applications Submitted WITHOUT these Elements will NOT be reviewed by the Township.

REQUIRED SUBMISSION ITEMS	✓ Yes	✓ No	✓ N/A
1.) Completed Application Form			
• One (1) Copy - Full Application	x		
2.) Copies of Maps and Plans			
• Five (5) Sets Full Size Plans (24" x 36")	x		
• Five (5) Sets Half Size Plans (11" x 17")	x		
3.) Agent Authorization Form (1 Copy)	x		
4.) Application Fee (As per Fee Schedule) & Escrow Amount	x		
5.) Stormwater Management Plan & Calculations (2 Copies)			x
6.) Erosion & Sedimentation Control Plan (2 Copies)			x
7.) Copy of Deed, Sales Agreement or Other Ownership	x		

I have familiarized myself with and hereby agree to comply with the subdivision and zoning ordinance of the township as well as to all Township rules, regulations and resolutions. I agree to pay the applicable fee.

Signature of Applicant:	Date: 7/6/16
If applicant is not the property owner, Agents Authorization Form must be attached	

OWNER'S ADOPTION AND DEDICATION (489-C-2)
 We, Peter M. & Jennifer R. Strope part owners of the Strope Subdivision and Consolidation Plan hereby adopt this plan as our plan of lots and irrevocably dedicate all streets and other property identified for dedication on the plan to the Township of South Fayette. This adoption and dedication shall be binding upon our heirs, executors and assigns.

IN WITNESS OF WHICH, to this I set My hand and seal this day of _____, 20____.

ATTEST:
 Notary Public _____
 Peter M. Strope

 Jennifer R. Strope

ACKNOWLEDGMENT OF NOTARY PUBLIC

Before me, the undersigned Notary Public in and for the Commonwealth of Pennsylvania and County of Allegheny, personally appeared the above named Peter M. & Jennifer R. Strope acknowledged the foregoing adoption and dedication to be their act.

WITNESS MY HAND AND NOTARIAL SEAL THIS _____ day of _____, 20____.

My Commission Expires the _____ day of _____, 20____.

Notary Public _____
 (SEAL)

CERTIFICATION OF TITLE (489-C-2)

We hereby certify the title to the property contained in the Strope Subdivision and Consolidation Plan is in the name of Peter M. & Jennifer R. Strope and is recorded in deed book volume 12869 page 260.

Witness _____
 Peter M. Strope

 Jennifer R. Strope

CONSENT OF MORTGAGEE

Community Bank, mortgagee of the property contained in the Strope Subdivision and Consolidation Plan consents to the recording of said plan and to dedications and all others appearing on the plan.

Witness _____
 Name, title, and mortgagee

SURVEYOR'S CERTIFICATION

I certify that, to the best of my information, knowledge and belief the survey and plan shown hereon are correct and accurate to the standards required.

Date _____
 Richard A. Kasmer
 Registration number _____

MUNICIPAL ENGINEER'S CERTIFICATION

I certify that this plan meets all engineering and design requirements of the applicable ordinances of the Township of South Fayette, except as departures have been authorized by the appropriate officials of the municipality.

Date _____
 Name _____
 (SEAL)
 Registration number _____

MUNICIPAL DECLARATIONS

Reviewed by the Township of South Fayette Planning Commission, this _____ day of _____, 20____.

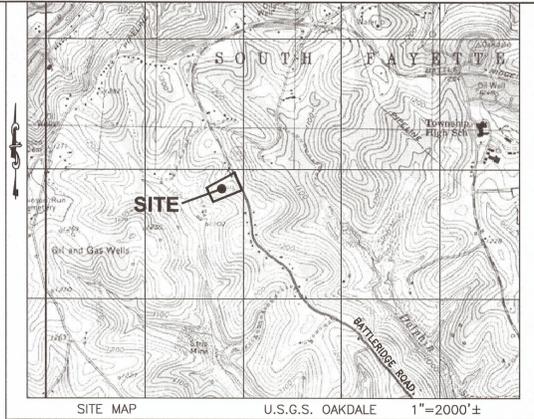
Secretary _____ (SEAL)
 Chairperson _____

The Board of Commissioners of the Township of South Fayette hereby gives public notice that in approving this Plan for recording purposes only, the Township of South Fayette assumes no obligations, legal or otherwise, expressed or implied either to accept said streets as Township streets or roads or grades, pave and curb the streets in said plan, or to construct sewers therein or to install any other such service ordinarily installed in Township streets or roads.

All conditions of approval have been reviewed, and the plan signed and noted approved, this _____ day of _____, 20____.

Approved by the Board of Commissioners, of the Township of South Fayette this _____ day of _____, 20____.

ATTEST:
 Secretary _____ (SEAL)
 President of the Board of _____



OWNER'S ADOPTION AND DEDICATION (489-B-2)

The Battle Ridge Enterprises, LLC part owner of the land shown on Strope Subdivision and Consolidation Plan hereby adopts this plan as its plan of lots and irrevocably dedicates all streets and other property identified for dedication on the plan to the Township of South Fayette. This adoption and dedication shall be binding upon the Battle Ridge Enterprises, LLC and upon its heirs, executors and assigns.

IN WITNESS OF WHICH, to this We set Out hand and seal this _____ day of _____, 20____.

ATTEST:
 Notary Public _____
 Battle Ridge Enterprises, LLC
 Pennsylvania Limited Liability Company

Notary Public _____
 Peter M. Strope, Member

(SEAL)

ACKNOWLEDGMENT OF NOTARY PUBLIC

Before me, the undersigned Notary Public in and for the Commonwealth of Pennsylvania and County of Allegheny, personally appeared the above named Peter M. Strope, a Member in the firm of Battle Ridge Enterprise, LLC, and acknowledged the foregoing adoption and dedication to be the act of the Battle Ridge Enterprise, LLC.

WITNESS MY HAND AND NOTARIAL SEAL THIS _____ day of _____, 20____.

My Commission Expires the _____ day of _____, 20____.

Notary Public _____
 (SEAL)

CERTIFICATION OF TITLE (489-B-2)

We hereby certify the title to the property contained in the Strope Subdivision and Consolidation Plan is in the name of Battle Ridge Enterprise, LLC, and is recorded in deed book volume 16318, page 576.

We further certify that there is no mortgage, lien or encumbrance against this property.

Witness _____
 Peter M. Strope, Member

DATE OF DELIVERY ACKNOWLEDGMENT

This plat was delivered to _____ by the Township of South Fayette this _____ day of _____, 20____.

Township Official _____

COUNTY REVIEW STATEMENT

Reviewed by the Allegheny County Department of Economic Development this _____ day of _____, 20____.

(SEAL)
 Director _____

PROOF OF RECORDING

Recorded in the office of the Department of Real Estate of the County of Allegheny, Commonwealth of Pennsylvania, in Plan Book Volume _____, pages(s) _____

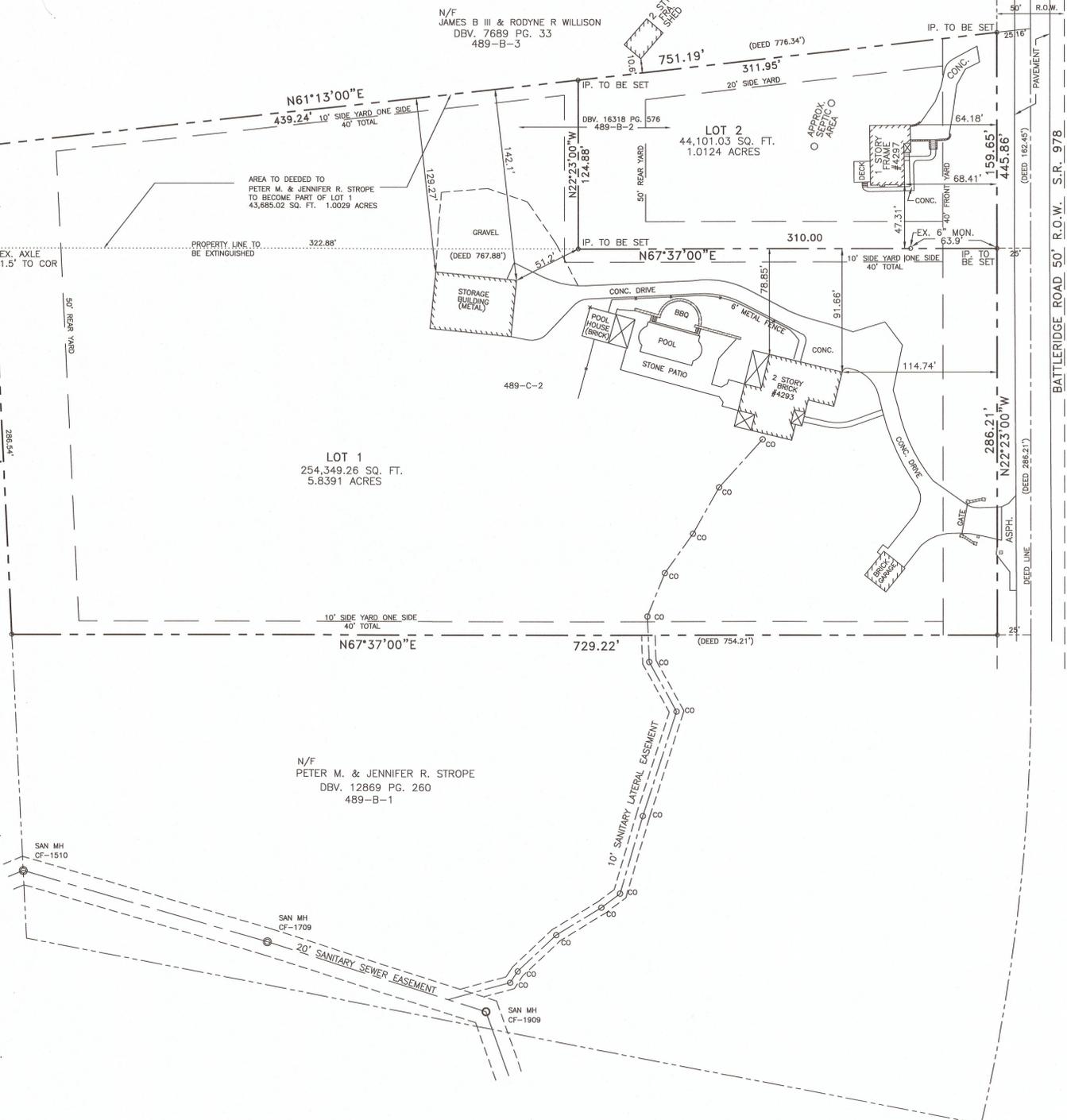
Given under my hand and seal this _____ day of _____, 20____.

Manager, Department of Real Estate _____

NOTES:

- TO THE BEST OF OUR KNOWLEDGE THERE ARE NO OIL OR GAS WELLS LOCATED ON THIS PROPERTY.
- THERE ARE NO WETLANDS LOCATED WITHIN THIS SITE.
- FLOOD INSURANCE RATE MAP PANEL 427 OF 558, MAP #42003C0427H MAP REVISED: SEPTEMBER 26, 2014. PROPERTY IS LOCATED IN ZONE X = AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
- A HIGHWAY OCCUPANCY PERMIT IS REQUIRED PURSUANT TO SECTION 420 OF ACT OF JUNE 1, 1945 (P.L. 1242, NO. 428), KNOWN AS THE "STATE HIGHWAY LAW" BEFORE DRIVEWAY ACCESS TO A STATE HIGHWAY IS PERMITTED.
- A SIDE WALK ALONG FRONTAGE WITH BATTLE RIDGE ROAD. WAIVED: NO SIDEWALKS IN AREA ALONG BATTLE RIDGE ROAD.

N/F MARK R. & KRISTIAN T. MOSLEY
 DBV. 15260 PG. 66
 489-B-5
 N/F MARK R. & KRISTIAN T. MOSLEY
 DBV. 15260 PG. 66
 489-B-6

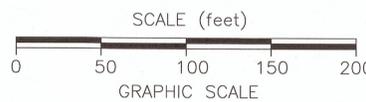


ORIGINAL AREA SUMMARY

	SQ. FT.	ACRES
489-B-2	= 87,786.05	2.0153
489-C-2	= 210,664.24	4.8362
TOTAL	= 298,450.28	6.8515

PROPOSED AREA SUMMARY

	SQ. FT.	ACRES
LOT 1	= 254,349.26	5.8391
LOT 2	= 44,101.03	1.0124
TOTAL	= 298,450.28	6.8515



UTILITIES
 COLUMBIA GAS COMPANY
 WEST PENN POWER/ALLEGHENY POWER
 PENNSYLVANIA AMERICAN WATER CO.
 COMCAST CABLE COMMUNICATIONS INC
 SOUTH FAYETTE TOWNSHIP MUNICIPAL AUTH.

STROPE SUBDIVISION AND CONSOLIDATION PLAN

THIS PLAN IS A SUBDIVISION AND CONSOLIDATION OF PARCELS 489-B-2 & 489-C-2 SITUATE IN

TOWNSHIP OF SOUTH FAYETTE ALLEGHENY COUNTY, PA

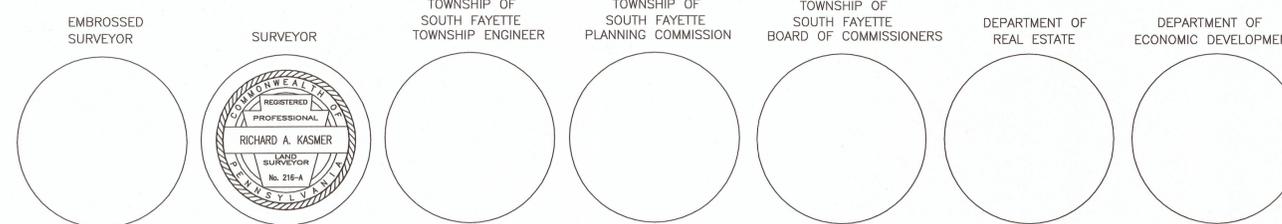
MADE FOR
PETER M. & JENNIFER R. STROPE

SCALE: 1"=50' DATE: JULY 15, 2016
 REVISED 9-2-16: TOWNSHIP REVIEW LETTER 8-10-16

PREPARED BY:
KASMER ENGINEERING AND SURVEYING
 110 Boxwood Drive
 Bridgeville, Pennsylvania 15017
 Phone: 412-221-8886 Fax: 412-221-8886

OWNER
 BATTLE RIDGE ENTERPRISES, LLC
 4293 BATTLE RIDGE ROAD
 Mc DONALD, PA 15057
 PHONE: 412-999-2034
 489-B-2

OWNER/DEVELOPER
 PETER M. & JENNIFER R. STROPE
 4293 BATTLE RIDGE ROAD
 Mc DONALD, PA 15057
 PHONE: 412-999-2034
 489-C-2



!!! ALL SIGNATURES MUST BE IN PERMANENT NAVY BLUE INK OR FELT TIPPED PEN.

!!! DO NOT FOLD PLAN TO BE RECORDED.



Recommendation Letter

September 7, 2016

Peter M and Jennifer R Strobe
4293 Battle Ridge Road
McDonald PA 15057

Reference: File # F-09-16, Strobe Subdivision and Consolidation Plan, 4293 Battle Ridge Road, Minor Subdivision application to adjust a lot line between two tax parcels

Dear Mr. Peter M and Jennifer R Strobe

At its August 18, 2016 meeting, the South Fayette Planning Commission recommended approval of the above described Minor Subdivision Plan application for recording with the following conditions:

- a. Comments in the following review letter be addressed to the satisfaction of the Township Engineer:
 - R. F. Mitall and Associates, Inc. review letter dated August 10, 2016 – reference number 16-178 F and,
- b. Presentations as made at the Planning Commission meeting, including:
 - The subdivision plan be changed to reflect the comments related to the required subdivision clauses for signature including the LLC received the day of this meeting and,
 - The Planning Commission has recommended that the Township Board of Commissioners approve the following modification:
 - A modification to allow the applicant to set iron pins on all corners of the property not currently marked by an existing iron pin or concrete marker and,
 - The Planning Commission has recommended that the Township Board of Commissioners approve the following waiver:
 - A waiver to the requirement that a sidewalk be installed across the frontage of the property.

The review of the application is scheduled before the South Fayette Township Board of Commissioners at its next meetings on Wednesday September 14, 2016 and September 21, 2016. Please submit any revised plans in hardcopy along with a pdf computer format, to my office to review with the Board.

If you have any questions and/or comments, please feel free to contact me directly.

Sincerely,

Mike Benton, PE
Director of Engineering and Planning

cc: Don Housley, P.L.S., R F Mitall and Associates, Inc.
Richard Kasmer, P.L.S., Kasmer Engineering and Land Surveying



SOUTH FAYETTE TOWNSHIP

A Community Growing Together

Subdivision-Land Development

Application

www.southfayettepa.com

Plan Name:	South Fayette Fairfield Inn and Suites	File No.	F-11-16
Plan Location:	111 Hickory Grade Road, Bridgeville, PA 15017	Tax I.D. #	256-R-2
Project Description	Construction of a 94 room Fairfield Inn and Suites by Marriott. The project also includes		
	parking lots, drives, stormwater facilities, and other site amenities		

Check Appropriate Box(s)

Land Development Plan:	<input checked="" type="checkbox"/>	Subdivision Plan:	<input type="checkbox"/>	Conditional Use Plan:	<input type="checkbox"/>
------------------------	-------------------------------------	-------------------	--------------------------	-----------------------	--------------------------

Minor Subdivision	<input type="checkbox"/>	Major Subdivision	<input type="checkbox"/>	Open Space Plan	<input type="checkbox"/>
Preliminary Plan Submission	<input checked="" type="checkbox"/>	Final Plan Submission	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Zoning District(s)	C-2	Property Acreage	2.3 AC	No. Lots/Units	1
--------------------	-----	------------------	--------	----------------	---

Applicant's Name:	South Fayette Hotel Associates, LP	Phone No.	(724)-743-7722
Applicant's Address:	375 Southpointe Blvd, Suite 410, Canonsburg, PA 15317	Fax No.	
Applicant's E-Mail:	mkoontz@horizonprop.net		
Engr's Firm/Name:	Larson Design Group	Phone No.	(724)-495-7020
Engineer's Address:	300 South Walnut Lane, Suite 202, Beaver, PA 15009	Fax No.	(724)-495-2594
Contact Person:	Christopher Wulff, PE	E-Mail Address	cwulff@larsondesigngroup.com

The Following Items are reviewed as part of the South Fayette Township Application Process. Applications Submitted WITHOUT these Elements will NOT be reviewed by the Township.

REQUIRED SUBMISSION ITEMS	Copies	✓ Yes	✓ No	✓ N/A
1) Completed Application Form	1	X		
2) Maps and Plans				
• Plus pdf of drawings	1	X		
• Sets Full Size Plans (24" x 36")	5	X		
• Sets Half Size Plans (11" x 17")	5	X		
3) Agent Authorization Form	1			X
4) Application Fee	1	X		
5) Escrow – Engineer, Solicitor, Inspection	1			X
6) Stormwater Management Plan & Calculations (plus pdf)	2	X		
7) Erosion & Sedimentation Control Plan (plus pdf)	2	X		
8) Deed, Sales Agreement or Other Ownership	1	X		

I have familiarized myself with and hereby agree to comply with the subdivision and zoning ordinance of the township as well as to all Township rules, regulations and resolutions. I agree to pay the applicable fee

Signature of Applicant:

Date:

7-18-16

If applicant is not the property owner, Agents Authorization Form must be attached

G:\sfcommon\FORMS\PLANNING\Subdivision-Land Development Application.doc

RECEIVED
7/21/16
JUL 21 2016

PRELIMINARY AND FINAL LAND DEVELOPMENT PLANS FOR SOUTH FAYETTE FAIRFIELD INN & SUITES SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA



PENNSYLVANIA ACT 287 AS AMENDED REQUIRES 3 BUSINESS DAYS FOR CONSTRUCTION PHASE AND 10 BUSINESS DAYS IN DESIGN STAGE - STOP CALL

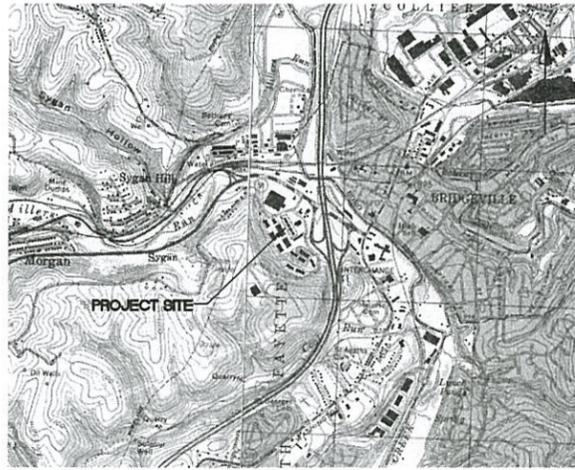
NOTICE:

- LDG ADVISES IT HAS REQUESTED LINE AND UTILITY INFORMATION FROM THE PA ONE CALL SYSTEM (POCS) IN ACCORDANCE WITH THE REQUIREMENTS OF THE UNDERGROUND UTILITY LINE PROTECTION ACT, ACT 287 AS AMENDED.
POCS SERIAL NUMBER: 20161890783 DATE: 07/07/2016
- THE FACILITIES SHOWN ON THESE PLANS ARE SHOWN BASED ON INFORMATION GATHERED USING SUBSURFACE UTILITY ENGINEERING QUALITY LEVEL C. SUBSURFACE UTILITY ENGINEERING (SUE) QUALITY LEVELS INCLUDE:
LEVEL D - UTILITY RECORDS RESEARCH AND INTERVIEWS WITH KNOWLEDGEABLE UTILITY PERSONNEL;
LEVEL C - SURFACE SURVEYS TO IDENTIFY AND RECORD ABOVE GROUND FEATURES OF SUBSURFACE UTILITIES;
LEVEL B - APPLICATION OF GEOPHYSICAL METHODS TO GATHER AND RECORD APPROXIMATE HORIZONTAL AND VERTICAL POSITIONAL DATA; AND
LEVEL A - EXPOSURE OF LINES VIA VACUUM EXCAVATION TO PROVIDE PRECISE HORIZONTAL AND VERTICAL POSITIONAL DATA.
- THE FOLLOWING FACILITY OWNERS HAVE INDICATED THROUGH POCS THAT THEY HAVE LINES IN THE PROJECT AREA:

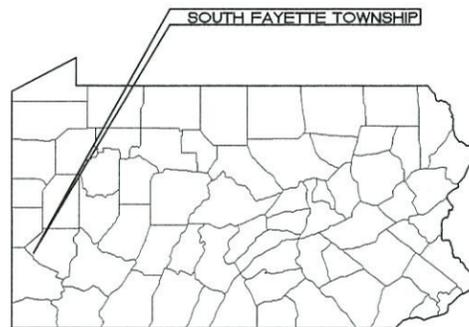
COMPANY: PEOPLES NATURAL GAS, LLC. ADDRESS: 261 CENTER ST MCKEESPORT, PA 15132 CONTACT: DON ZOMBEK EMAIL: don.zombek@peoples-gas.com	COMPANY: VERIZON PENNSYLVANIA, LLC. ADDRESS: 15 E. MONTGOMERY AVE. PITTSBURGH, PA 15212 CONTACT: TIM WESTOVER EMAIL: timothy.c.westover@verizon.com
COMPANY: COLUMBIA GAS OF PENNSYLVANIA ADDRESS: 121 CHAMPION WAY CANNONSBURG, PA 15317 CONTACT: MIKE BELSKY EMAIL: mbelsky@source.com	COMPANY: SOUTH FAYETTE TOWNSHIP MUNICIPAL AUTH. ADDRESS: 900 PRESTO SYGAN ROAD BRIDGEVILLE, PA 15017 CONTACT: JERRY BROWN EMAIL: jrbrown@sfwp.com
COMPANY: COMCAST CABLEVISION ADDRESS: 1241 BUSINESS RT. 66 GREENSBURG, PA 15601 CONTACT: LLOYD CRAGO EMAIL: lloyd_crago@cable.comcast.com	COMPANY: PENNSYLVANIA AMERICAN WATER ADDRESS: P.O. BOX 1290 GALLEY RD. MCJURRY, PA 15317 CONTACT: PAUL BINGHAM EMAIL: paul.bingham@amwater.com
COMPANY: FIRST ENERGY ADDRESS: 2127 KENNETH AVE ARNOLD, PA 15068 CONTACT: SCOTT CURCIO EMAIL: scurcio@firstenergycorp.com	
- PENNSYLVANIA LAW REQUIRES THE CONTRACTOR TO CALL 3 BUSINESS DAYS BEFORE YOU DIG. CALL 1-800-242-1776 OR 811.
- LARSON DESIGN GROUP DOES NOT MAKE ANY REPRESENTATION, WARRANTY, ASSURANCE OR GUARANTEE THAT THE INFORMATION RECEIVED PURSUANT TO ACT 287 AS AMENDED AND REFLECTED ON THESE DRAWINGS IS CORRECT OR ACCURATE, BUT LARSON DESIGN GROUP IS REFLECTING SAID INFORMATION ON THESE DRAWINGS IN ACCORDANCE WITH THE REQUIREMENTS OF ACT 287 AS AMENDED.

MODIFICATIONS

- THE DEVELOPER REQUESTS A MODIFICATION OF 215-79A, WHICH REQUIRES A MINIMUM SLOPE OF 1% ON STORM PIPES, TO ALLOW 0.5% MINIMUM SLOPE.
- THE DEVELOPER REQUESTS A MODIFICATION OF 240-51C, WHICH REQUIRES A MAXIMUM IMPERVIOUS AREA OF 70%, TO ALLOW A MAXIMUM IMPERVIOUS AREA OF 72%, WHICH IS A SIGNIFICANT REDUCTION FROM THE EXISTING IMPERVIOUS AREA.



PROJECT LOCATION MAP
BRIDGEVILLE AND CANNONSBURG USGS QUAD
SCALE: AS SHOWN



STATE MAP
SCALE: NOT TO SCALE

LIST OF DRAWINGS

- C000 COVER SHEET
- C001 REQUIRED CERTIFICATIONS
- C002 GENERAL NOTES AND LEGEND
- 1 OF 1 PLAN OF BOUNDARY AND TOPOGRAPHY
- C100 DEMOLITION PLAN
- C200 SITE PLAN
- C300 GRADING PLAN
- C400 POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
- C401 POST CONSTRUCTION STORMWATER MANAGEMENT NOTES
- C402 POST CONSTRUCTION STORMWATER MANAGEMENT PROFILES
- C500 UTILITY PLAN
- C700 LANDSCAPE PLAN
- C800 SITE DETAILS
- C801 SITE DETAILS
- C802 POST CONSTRUCTION STORMWATER MANAGEMENT DETAILS
- C803 UTILITY DETAILS
- C804 UTILITY DETAILS
- C900 EROSION AND SEDIMENT CONTROL PLAN
- C901 EROSION AND SEDIMENT CONTROL NOTES
- C902-903 EROSION AND SEDIMENT CONTROL DETAILS
- E1.1 PHOTOMETRIC PLAN

GENERAL NOTES

- COUNTY: ALLEGHENY COUNTY
TOWNSHIP: SOUTH FAYETTE TOWNSHIP
ZONING DISTRICT: HIGHWAY COMMERCIAL (C-2)
- PROJECT LOCATION: 111 HICKORY GRADE ROAD, BRIDGEVILLE, PA 15017
WEST OF INTERSTATE 79 (I-79) OFF HICKORY GRADE ROAD AT THE LOCATION OF THE OLD KNIGHTS INN.
SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA
- THE SOUTH FAYETTE FAIRFIELD INN AND SUITES PROJECT IS THE CONSTRUCTION A 94 ROOM FAIRFIELD INN AND SUITES BY MARRIOTT. THE PROJECT ALSO INCLUDES PARKING LOTS, DRIVES, STORMWATER FACILITIES, AND OTHER SITE AMENITIES.
- NO WETLANDS ARE LOCATED ON THE PROJECT SITE ACCORDING TO THE FISH AND BOAT COMMISSION'S NATIONAL WETLANDS INVENTORY.
- THE PROJECT SITE IS LOCATED OUTSIDE OF THE 100-YEAR FLOOD PLAIN ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FM42003C0451H).
- THE PROJECT WILL BE SERVED BY PUBLIC SANITARY SEWER AND PUBLIC WATER.

SITE DATA

- APPLICANT/OWNER/RESPONSIBLE PARTY: SOUTH FAYETTE HOTEL ASSOCIATES, LP.
- SITE ADDRESS: 111 HICKORY GRADE RD.
SOUTH FAYETTE TWP, PA 15017
- OWNER ADDRESS: 375 SOUTHPOINTE BLVD. - SUITE 410
CANNONSBURG, PA 15317
(724) 743-7722
- PARCEL ID NUMBER: 256-R-2
- DEED REFERENCE: DEED BOOK 9933, PAGE 422
- PARCEL AREA: 2.17 ACRES
- SEWAGE DISPOSAL: PUBLIC SEWER
- WATER SUPPLY: PUBLIC WATER
- EXISTING USE: HOSPITALITY SERVICES
- PROPOSED USE: HOSPITALITY SERVICES

ZONING REQUIREMENTS

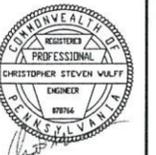
- ZONING DISTRICT - HIGHWAY COMMERCIAL (C-2)
- A. ALL OF THE FOLLOWING REQUIREMENTS HAVE BEEN TAKEN FROM THE SOUTH FAYETTE TOWNSHIP ZONING ORDINANCE (2002) (CHAPTER 215)

	REQUIRED	PROVIDED
MINIMUM LOT REQUIREMENTS		
MINIMUM LOT AREA	20,000 SF	94,688 SF
MINIMUM LOT WIDTH	60 FEET	166 FEET
MAXIMUM IMPERVIOUS SURFACE	70%	71.7%
BUILDING SETBACK REQUIREMENTS:		
FRONT YARD	25'	
SIDE YARD	20'	
REAR YARD	40'	

MAXIMUM BUILDING HEIGHT:	60'
PROPOSED BUILDING HEIGHT:	<60'
EXISTING IMPERVIOUS AREA:	73,519 SF
PROPOSED IMPERVIOUS AREA:	67,870 SF (INCLUDING FUTURE OUTPARCEL)

NUMBER OF PARKING SPACES REQUIRED:
HOTEL (1 FOR EACH SLEEPING UNIT + 1 FOR EACH EMPLOYEE IN THE PEAK WORK SHIFT):
94 ROOMS + 2 EMPLOYEES = 96 SPACES

NOTE: 4 PROPOSED SPACES ARE TO ACCOUNT FOR THE SPACES BEING ELIMINATED ON THE HAMPTON INN FOR THE DRIVEWAY CONNECTION



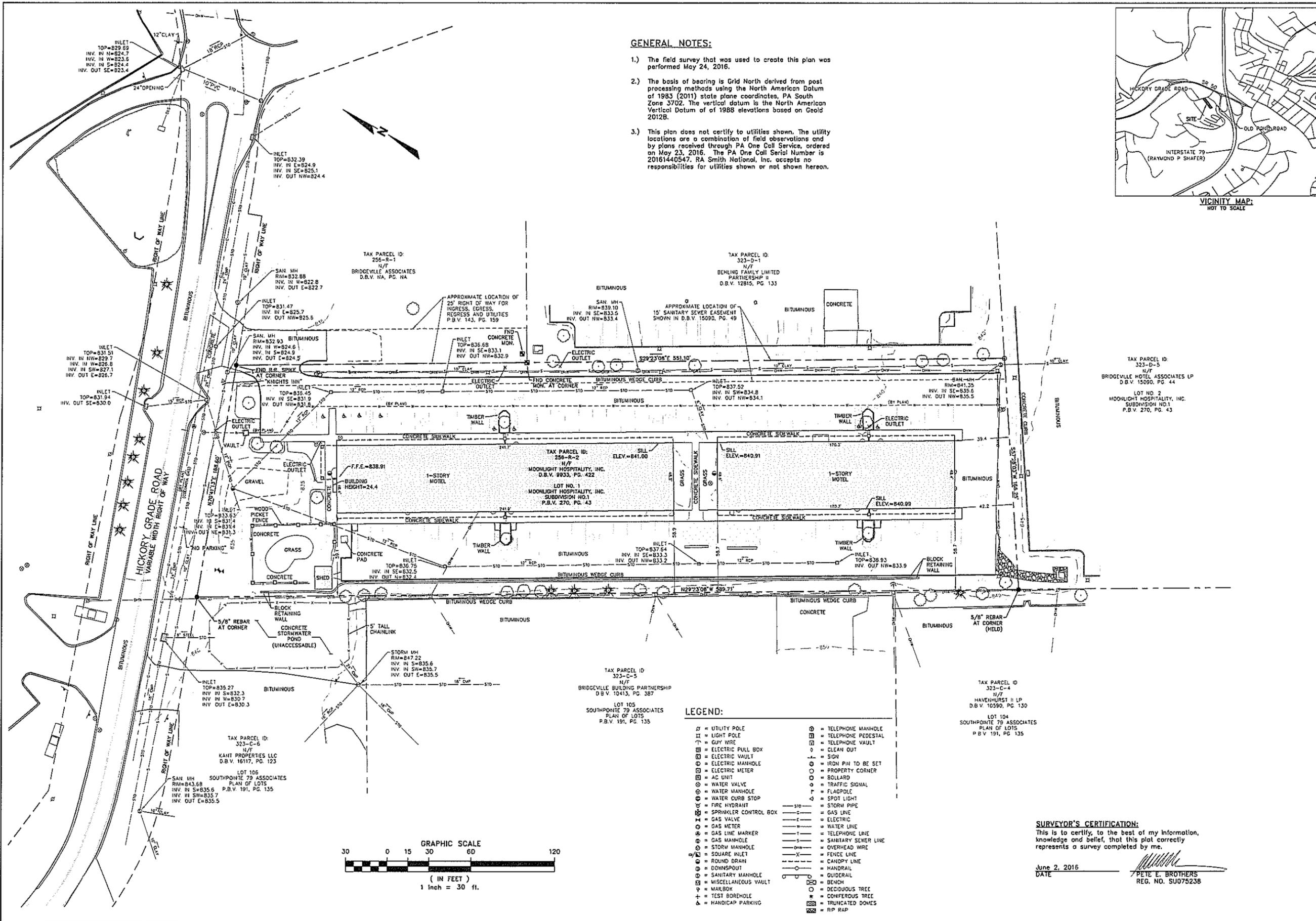
It is a violation of the law for any person, unless acting under the direction of a licensed Architect, Engineer or Land Surveyor, to alter an item in any way. Plans, maps, specifications, studies, and reports not containing a red seal impression on the cover sheet accompanied by an original signature of the licensed professional may have been fraudulently altered and shall not be considered an original copy. Copyright Protected 2016, Larson Design Group.

NO.	DATE	BY	CHKD	REVISIONS
01	7/20/16	CSW	CSW	FINAL SUBMISSION TO SOUTH FAYETTE



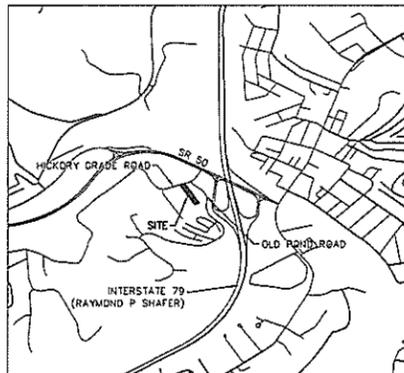
SOUTH FAYETTE FAIRFIELD INN & SUITES
SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA
Larson Design Group • Architects Engineers Surveyors
300 South Walnut Lane - Suite 202
Beaver, PA 15009
PHONE 724.495.7020 TOLL FREE 877.323.6603
FAX 724.495.2594 • www.larsondesigngroup.com

RECEIVED
JUL 21 2016



GENERAL NOTES:

- 1.) The field survey that was used to create this plan was performed May 24, 2016.
- 2.) The basis of bearing is Grid North derived from post processing methods using the North American Datum of 1983 (2011) state plane coordinates, PA South Zone 3702. The vertical datum is the North American Vertical Datum of 1988 elevations based on Geoid 2012B.
- 3.) This plan does not certify to utilities shown. The utility locations are a combination of field observations and by plans received through PA One Call Service, ordered on May 23, 2016. The PA One Call Serial Number is 20161440547. RA Smith National, Inc. accepts no responsibilities for utilities shown or not shown hereon.



DESCRIPTION	DATE

R.A. Smith National
 Beyond Surveying
 and Engineering

333 ALLEGHENY AVENUE SUITE 202 CANONSBURG, PA 15088
 412-828-7604 Fax 412-828-7608 www.rasmithnational.com

PLAN OF BOUNDARY and TOPOGRAPHY
 BEING TAX PARCEL ID: 256-R-2; LOT NO. 1 OF THE MOONLIGHT HOSPITALITY, INC. SUBDIVISION NO. 1 RECORDED IN P.B.V. 270, PG. 43

SOUTH FALETTE TOWNSHIP,
 ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA

HORIZON PROPERTIES
 375 SOUTHPOINTE BLVD., SUITE 410
 CANONSBURG, PA 15117



© COPYRIGHT 2016
 R.A. Smith National, Inc.

DATE: 6/2/2016
 SCALE: 1"=30'
 JOB NO. 3160105
 PROJECT MANAGER:
 PETE E. BROTHERS
 DRAWN BY: JWH
 CHECKED BY: PEB

SHEET NUMBER
 1 OF 1

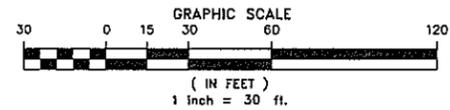
SURVEYOR'S CERTIFICATION:
 This is to certify, to the best of my information, knowledge and belief, that this plan correctly represents a survey completed by me.

June 2, 2016
 DATE

[Signature]
 PETE E. BROTHERS
 REG. NO. SU075238

LEGEND:

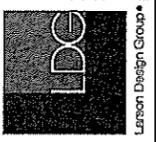
⊙ = UTILITY POLE	⊙ = TELEPHONE MANHOLE
⊙ = LIGHT POLE	⊙ = TELEPHONE PEDESTAL
⊙ = GUY WIRE	⊙ = TELEPHONE VAULT
⊙ = ELECTRIC PULL BOX	⊙ = CLEAN OUT
⊙ = ELECTRIC VAULT	⊙ = SIGN
⊙ = ELECTRIC MANHOLE	⊙ = IRON PIN TO BE SET
⊙ = ELECTRIC METER	⊙ = PROPERTY CORNER
⊙ = GAS UNIT	⊙ = BOLLARD
⊙ = WATER VALVE	⊙ = TRAFFIC SIGNAL
⊙ = WATER MANHOLE	⊙ = FLAGPOLE
⊙ = WATER CURB STOP	⊙ = SPOT LIGHT
⊙ = FIRE HYDRANT	⊙ = STORM PIPE
⊙ = SPRINKLER CONTROL BOX	⊙ = GAS LINE
⊙ = GAS VALVE	⊙ = ELECTRIC
⊙ = GAS METER	⊙ = WATER LINE
⊙ = GAS LINE MARKER	⊙ = TELEPHONE LINE
⊙ = GAS MANHOLE	⊙ = SANITARY SEWER LINE
⊙ = STORM MANHOLE	⊙ = OVERHEAD WIRE
⊙ = SQUARE INLET	⊙ = FENCE LINE
⊙ = ROUND DRAIN	⊙ = CANOPY LINE
⊙ = DOWNSPOUT	⊙ = HANDRAIL
⊙ = SANITARY MANHOLE	⊙ = GUIDERAIL
⊙ = MISCELLANEOUS VAULT	⊙ = BENCH
⊙ = MAILBOX	⊙ = DECIDUOUS TREE
⊙ = TEST BOREHOLE	⊙ = CONIFEROUS TREE
⊙ = HANDICAP PARKING	⊙ = TRUNCATED DOMES
	⊙ = RIP RAP





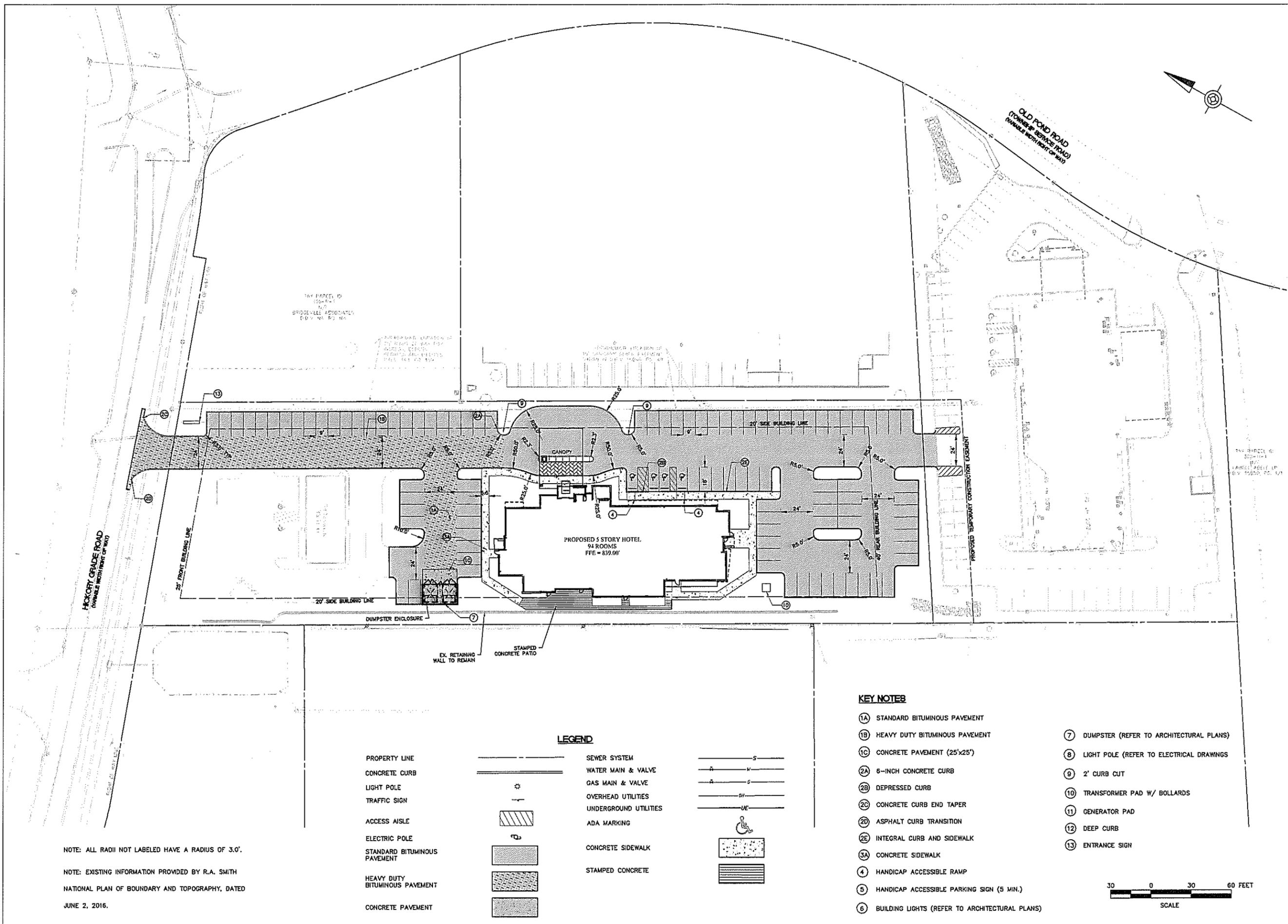
It is a violation of the law for any person, unless acting under the direction of a licensed Architect, Engineer or Land Surveyor, to offer or file in any way, plans, maps, specifications, studies, and reports not containing a red seal imprint on the cover sheet accompanied by an original signature by the licensed professional who has been fraudulently altered and shall not be considered an original copy. Copyright Protected 2016. Larson Design Group.

NO.	DATE	ISSUE / REVISIONS
01	7/21/16	FINAL SUBMISSION TO SOUTH FAYETTE COMMENTS
		CAB
		CSW
		BY
		CHKD



SITE PLAN
 SOUTH FAYETTE FAIRFIELD INN & SUITES
 SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA
 Larson Design Group • Architects, Engineers, Surveyors
 300 South Walnut Lane • Suite 202
 Beaver, PA 15009
 PHONE 724.495.7020 TOLL FREE 877.323.6603
 FAX 724.495.2594 • www.larsondesigngroup.com

SHEET NO. **C200**
 PROJECT NO. 11434-001



NOTE: ALL RADII NOT LABELED HAVE A RADIUS OF 3.0'.
 NOTE: EXISTING INFORMATION PROVIDED BY R.A. SMITH
 NATIONAL PLAN OF BOUNDARY AND TOPOGRAPHY, DATED
 JUNE 2, 2016.

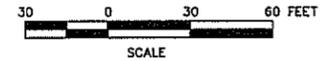
- PROPERTY LINE
- CONCRETE CURB
- LIGHT POLE
- TRAFFIC SIGN
- ACCESS AISLE
- ELECTRIC POLE
- STANDARD BITUMINOUS PAVEMENT
- HEAVY DUTY BITUMINOUS PAVEMENT
- CONCRETE PAVEMENT

LEGEND

- SEWER SYSTEM
- WATER MAIN & VALVE
- GAS MAIN & VALVE
- OVERHEAD UTILITIES
- UNDERGROUND UTILITIES
- ADA MARKING
- CONCRETE SIDEWALK
- STAMPED CONCRETE

KEY NOTES

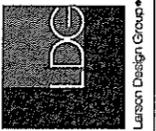
- (1A) STANDARD BITUMINOUS PAVEMENT
- (1B) HEAVY DUTY BITUMINOUS PAVEMENT
- (1C) CONCRETE PAVEMENT (25'x25')
- (2A) 6-INCH CONCRETE CURB
- (2B) DEPRESSED CURB
- (2C) CONCRETE CURB END TAPER
- (2D) ASPHALT CURB TRANSITION
- (2E) INTEGRAL CURB AND SIDEWALK
- (3A) CONCRETE SIDEWALK
- (4) HANDICAP ACCESSIBLE RAMP
- (5) HANDICAP ACCESSIBLE PARKING SIGN (5 MIN.)
- (6) BUILDING LIGHTS (REFER TO ARCHITECTURAL PLANS)
- (7) DUMPSTER (REFER TO ARCHITECTURAL PLANS)
- (8) LIGHT POLE (REFER TO ELECTRICAL DRAWINGS)
- (9) 2' CURB CUT
- (10) TRANSFORMER PAD W/ BOLLARDS
- (11) GENERATOR PAD
- (12) DEEP CURB
- (13) ENTRANCE SIGN



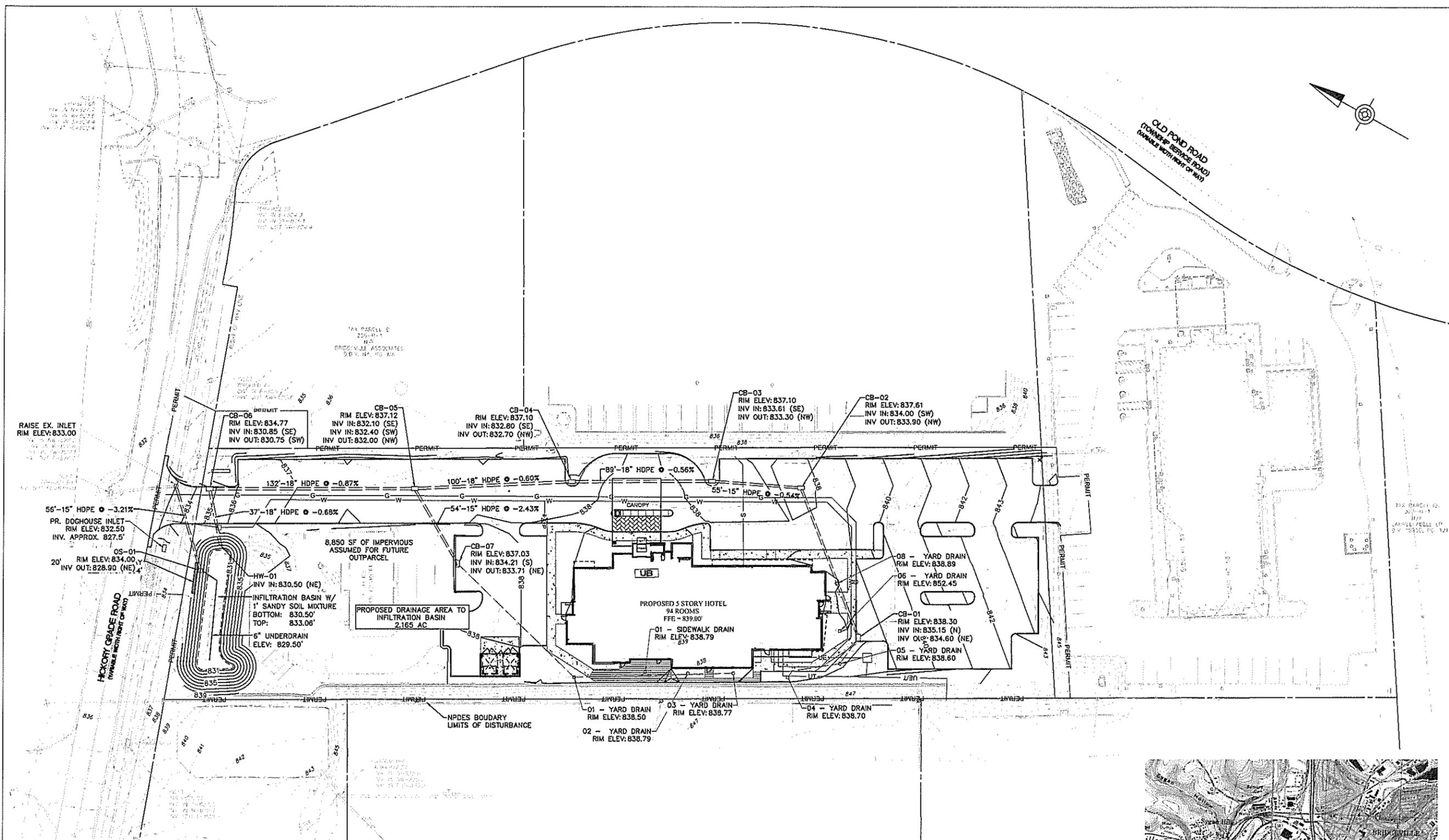


It is a violation of the law for any person, unless acting under the direction of a licensed Architect, Engineer or Land Surveyor, to alter or amend any plans, specifications, studies, and reports not containing and not so signed by the licensed professional who has been knowingly altered and which shall not be considered an original copy. Copyright, Protected 2016, Larson Design Group.

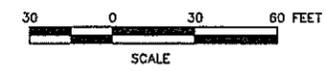
NO.	DATE	COMMENTS	BY	CHKD
01	7/21/16	FINAL SUBMISSION TO SOUTH FAYETTE	CAB	CSW



POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
 SOUTH FAYETTE FAIRFIELD INN & SUITES
 SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA
 Larson Design Group - Architects Engineers Surveyors
 300 South Walnut Lane - Suite 202
 Beaver, PA 15009
 PHONE 724.495.7020 TOLL FREE 877.323.6603
 FAX 724.495.2994 • www.larsondesigngroup.com

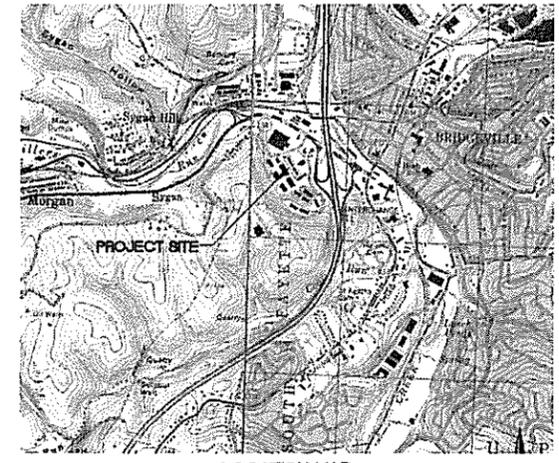


NOTES
 1. EXISTING INFORMATION PROVIDED BY R.A. SMITH NATIONAL PLAN OF BOUNDARY AND TOPOGRAPHY, DATED JUNE 2, 2016.
 2. SOIL TYPE
 UB - URBAN FILL
 NPDES BOUNDARY : 2.3 AC
 LIMITS OF DISTURBANCE: 2.3 AC



LEGEND

PROPOSED CONTOUR	—————	EX. SEWER SYSTEM	—S—
EXISTING CONTOUR	- - - - -	EX. WATER MAIN & VALVE	—W—
PROPERTY LINE	—————	EX. GAS MAIN & VALVE	—G—
CONCRETE CURB	===== ===== =====	EX. OVERHEAD UTILITIES	—OH—
PROP. WATER MAIN	—W—	EX. UNDERGROUND UTILITIES	—UE—
PROP. GAS MAIN	—G—	STORM SEWER	===== ===== =====
PROP. UNDERGROUND ELECTRIC	—UE—	EXISTING SOIL	UB
PROP. UNDERGROUND TELEPHONE	—UT—	CATCH BASIN	CB
PROP. UNDERGROUND ELECTRIC/TELE	—UE/T—	FIRE HYDRANT	⊙
PROP. NPDES/LOD BOUNDARY	—PERMIT—		

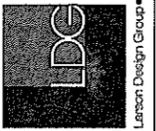


LOCATION MAP
 QUAD: BRIDGEVILLE
 SCALE: 1"=2000'



It is a violation of the law for any person, unless acting under the direction of a licensed Architect, Engineer or Land Surveyor, to alter or tamper in any way, plans, maps, specifications, studies, and reports not containing a seal and seal imprint on the cover sheet accompanied by original signature of the licensed professional, who has been fraudulently altered and shall not be considered an original copy. Copyright Protected 2016. Larson Design Group.

NO.	DATE	COMMENTS	BY	CHKD
01	7/21/16	FINAL SUBMISSION TO SOUTH FAYETTE	CAB	CSV



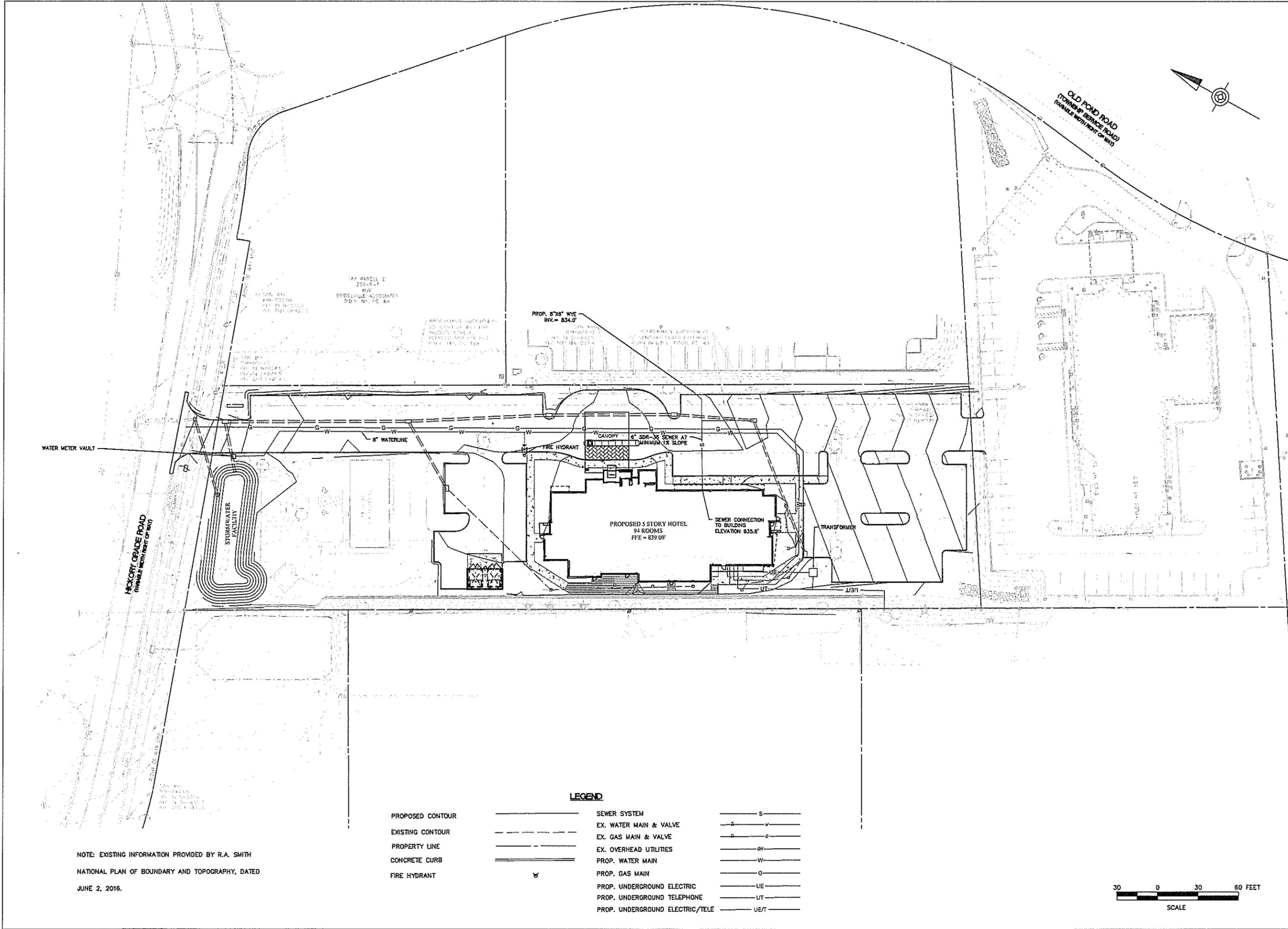
UTILITY PLAN
 SOUTH FAYETTE FAIRFIELD INN & SUITES
 SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA
 Larson Design Group • Architects Engineers Surveyors
 300 South Walnut Lane • Suite 202
 Beaver, PA 15009
 PHONE 724.495.7020 TOLL FREE 877.323.6603
 FAX 724.495.2594 • www.larsondesigngroup.com

LEGEND
 PROPOSED CONTOUR
 EXISTING CONTOUR
 PROPERTY LINE
 CONCRETE CURB
 FIRE HYDRANT

PROPOSED CONTOUR	_____	SEWER SYSTEM	— S —
EXISTING CONTOUR	- - - - -	EX. WATER MAIN & VALVE	— W —
PROPERTY LINE	=====	EX. GAS MAIN & VALVE	— G —
CONCRETE CURB	=====	EX. OVERHEAD UTILITIES	— OH —
FIRE HYDRANT	⊠	PROP. WATER MAIN	— W —
		PROP. GAS MAIN	— G —
		PROP. UNDERGROUND ELECTRIC	— UE —
		PROP. UNDERGROUND TELEPHONE	— UT —
		PROP. UNDERGROUND ELECTRIC/TELE	— UE/UT —



NOTE: EXISTING INFORMATION PROVIDED BY R.A. SMITH
 NATIONAL PLAN OF BOUNDARY AND TOPOGRAPHY, DATED
 JUNE 2, 2016.





Recommendation Letter

September 7, 2016

Mr. Mark Koontz
South Fayette Hotel Associates, L.P.
375 South Pointe Boulevard, Suite 410
Canonsburg, PA 15317

Reference: File # SP-04-16, Fairfield Inn and Suites, 111 Hickory Grade Road - a Land Development/Site Plan application to construct a 94 room, 5 story hotel

Dear Mr. Koontz

At its August 18, 2016 meeting, the South Fayette Planning Commission recommended approval of the above described Land Development/Site Plan application with the following conditions:

- a. Comments in the following review letter be addressed to the satisfaction of the Township Engineer:
 - R. F. Mitall and Associates, Inc. review letter dated August 8, 2016 – reference number 16-177 SP and,
- b. Presentations as made at the Planning Commission meeting, including:
 - The Planning Commission has recommended that the Township Board of Commissioners approve the following modifications:
 - Allow for the impervious area coverage up to 72% of the site and,
 - The developer's agreement shall reflect "a fee in lieu of" the construction of sidewalks as required along the frontage of the site and parallel to Hickory Grade Road and,
 - The storm sewerage system shall be allowed to be constructed at less than the 1% minimum grade provided the owner establishes an aggressive maintenance plan which requires increased maintenance and cleaning of the storm sewers on a regular basis and,
 - A waiver to not require a street light at the entrance of site with Hickory Grade Road and,
 - The applicant has agreed to adjust lighting and/or install shields should the proposed lighting splash onto adjoining properties after construction

The review of the application is scheduled before the South Fayette Township Board of Commissioners at its next meetings on Wednesday September 14, 2016 and September 21, 2016. Please submit any revised plans in hardcopy along with a pdf computer format, to my office to review with the Board.

If you have any questions and/or comments, please feel free to contact me directly.

Sincerely,

Mike Benton, PE
Director of Engineering and Planning

cc: J.P. Morgan, South Fayette Hotel Associates, LP
Don Housley, P.L.S., R F Mitall and Associates, Inc.
Christopher Wulff, P.E., Larson Design Group

AN ORDINANCE OF THE BOARD OF TOWNSHIP COMMISSIONERS
OF THE TOWNSHIP OF SOUTH FAYETTE
(ALLEGHENY COUNTY, PENNSYLVANIA)
ENACTED SEPTEMBER 14, 2016
NO. 16 OF 2016

**FORMAL ACTION CONSTITUTING A DEBT ORDINANCE
UNDER THE LOCAL GOVERNMENT UNIT DEBT ACT**

AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES OF 2016 IN THE AGGREGATE PRINCIPAL AMOUNT OF SIX MILLION SIX HUNDRED SEVENTY THOUSAND DOLLARS (\$6,670,000); COVENANTING TO PAY, AND PLEDGING UNLIMITED TAXING POWER FOR THE PAYMENT OF, THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS.

Bond Counsel:

Law Offices of Wayne D. Gerhold
355 Fifth Ave, Suite 400
Pittsburgh, Pennsylvania 15222

Solicitor:

Jonathan Kamin, Esquire
Goldberg, Kamin & Gavin
1806 Frick Building, Suite 1806
437 Grant Street
Pittsburgh, PA 15219-6101

WHEREAS, the Governing Body of the Local Government Unit, after due consideration of the public welfare and with full legal competence pursuant to its enabling legislation, has determined to undertake the Project hereinafter described; and

WHEREAS, the Governing Body of the Local Government Unit desires to incur indebtedness, within constitutional and statutory limitations, in order to undertake the Project; and

WHEREAS, the incurrence of such indebtedness is governed by the provisions of the Local Government Unit Debt Act, as codified by Act of December 19, 1996 (P.L. 1158, No. 177) (55 Pa. C.S. Ch.80-82), as amended (the "Debt Act"), with which this Debt Ordinance and all related proceedings of the Local Government Unit and all duly authorized actions of its officers are intended to comply;

NOW, THEREFORE, BE IT, AND IT HEREBY IS, ENACTED by the affirmative vote of a majority of all members of the Governing Body of the Local Government Unit as follows:

ARTICLE 1--DEFINITIONS

Unless the context clearly indicates otherwise, the following terms shall, for all purposes of this Debt Ordinance, have the meanings hereby ascribed to them. Moreover, such terms, together with all other provisions of this Debt Ordinance, shall be read and understood in a manner consistent with the provisions of the Debt Act, as generally interpreted by the Department of Community and Economic Development or by courts maintaining competent jurisdiction.

Words or phrases importing the masculine gender shall be read and understood to include the feminine and neuter genders and those importing number shall include singular or plural, both as appropriate to the context. The word "person," in addition to natural persons, shall mean and include corporations, associations and public bodies and their successors unless the context shall indicate otherwise.

"Authentication Date" means that date or those dates, individual to respective Bonds, upon which the Sinking Fund Depository shall have executed and delivered a new and original instrument upon the transfer, exchange or other processing for registration of a Bond, thereby authenticating the same as, and to be, a valid and outstanding obligation of the Local Government Unit.

"Authorized Investments" means: (1) **as to the proceeds of the Bonds and upon application of the "prudent-man" rule:** (a) United States Treasury bills; (b) short-term obligations of the United States Government or its agencies or instrumentalities; (c) deposits in savings accounts or time deposits, other than certificates of deposit, or share accounts of institutions insured by the Federal Deposit Insurance Corporation or the National Credit Union Share Insurance Fund or the Pennsylvania Deposit Insurance Corporation or the Pennsylvania Savings Association Insurance Corporation to the extent that such accounts are so insured, and, for any amounts above the insured maximum, provided that approved collateral as provided by law therefore shall be pledged by the depository; (d) obligations of the United States of America or any of its agencies or instrumentalities backed by the full faith and credit of the United States of America, the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the Commonwealth, or of any political subdivision of the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the political subdivision; (e) shares of an investment company registered under the Investment Company Act of 1940, whose shares are registered under the Securities Act of 1933, provided that the only investments of the company are in the authorized investments for township funds listed in clauses (a) through (d); and (f) certificates of deposit purchased from institutions insured by the Federal Deposit Insurance Corporation, or the Pennsylvania Deposit Insurance Corporation or the National Credit Union Share Insurance Fund or the Pennsylvania Deposit Insurance Corporation or the Pennsylvania Savings Association Insurance Corporation to the extent that such accounts are so insured. However, for any amounts above the insured maximum, such certificates of deposit shall be collateralized by a pledge or assignment of assets of the institution, and such collateral may include loans (including interests in

pools of loans) secured by first mortgage liens on real property. Certificates of deposit purchased from commercial banks shall be limited to an amount equal to twenty percent of a bank's total capital and surplus. Certificates of deposit purchased from savings and loan associations or savings banks shall be limited to an amount equal to twenty percent of an institution's assets minus liabilities; and (2) **as to moneys at any time on deposit in the Sinking Fund:** (a) obligations which are direct obligations of, or are fully guaranteed as to principal and interest by, the United States of America; (b) direct general obligations of the Commonwealth of Pennsylvania, or in any securities in which the Commonwealth may, at such time, invest its moneys; or (c) deposits at interest in time accounts, certificates of deposit or other interest bearing accounts of any bank, bank and trust company (including the Sinking Fund Depository), savings bank, savings and loan association or building and loan association. The authorization set forth above for investment in obligations of the United States of America includes money market funds invested solely in such obligations, including any such funds maintained by the Sinking Fund Depository. To the extent that any such deposits described in (2)(c) above are insured by the Federal Deposit Insurance Corporation or similar Federal agency, they need not be secured. Otherwise, such deposits must be secured as public deposits or as trust funds; provided in all events that such investments must be made in a manner consistent with sound business practice and, if required for prompt expenditure, shall be held in demand deposits. In the event, from time to time, and to the extent such investments may periodically require valuation, their value shall be determined on the following bases (and if more than one basis applies, according to the lowest of them): (1) as to investments the bid and asked prices of which are published on a regular basis in *The Wall Street Journal*--the arithmetic mean of the bid and asked prices for such investments so published on or immediately prior to such time of determination; (2) as to investments the bid and asked prices of which are not published on a regular basis in *The Wall Street Journal*--the average bid price established for such investments by any three nationally recognized government securities dealers at the time making a market in such investments or the average bid price published by a nationally recognized pricing service; and (3) as to time deposits, certificates of deposit and bankers' acceptances--the face amount thereof, plus accrued interest.

"Bond Counsel" means Law Offices of Wayne D. Gerhold, Pittsburgh, Pennsylvania.

"Bonds" means the General Obligation Bonds, Series of 2016 (or such other designation as may be deemed appropriate) (the "Bonds"), in the aggregate principal amount of \$6,670,000, which are hereinafter authorized to be issued, sold and delivered for purposes of the Project, and which constitute instruments imposing an obligation upon the Local Government Unit for the repayment of money borrowed. The Bonds will be printed substantially in the form(s) provided in Section 4.13 and shall fall within the definition of "Security" set forth in, and otherwise will be governed by, Article 8 of the Uniform Commercial Code, to the extent permitted by, and consistent with, the Debt Act. Such term may include a single Bond or several Bonds, representing, in each case, a portion of such Series.

"Dated Date" means October 17, 2016.

"Debt Ordinance" means this document, being the formal action taken by the Local Government Unit according to the requirements of Section 8003 of the Debt Act in order to authorize and incur the debt represented by the Bonds. The term shall apply whether, under the law and current practices of the Local Government Unit, it would normally take formal action by enactment of an ordinance, adoption of a resolution or some other similar means.

"Designated Officer(s)" means and includes, individually or jointly, the President of the Board of Township Commissioners, the Vice President, and the Township Secretary (and their appropriate successors acting by reason of absence or other incapacity), being those duly elected or appointed and acting officials of the Local Government Unit hereby authorized to undertake and perform the actions herein specified, which are necessary and proper to the issuance of the Bonds and compliance with the Debt Act.

"First Interest Payment Date" means December 1, 2016.

"Governing Body" means the Board of Township Commissioners of the Local Government Unit, being that entity authorized by law to fix the rate of, and to levy, taxes within the Local Government Unit.

"Interest Payment Date(s)" means, singularly or jointly, June 1 and December 1 of each year that the Bonds are outstanding, commencing with the First Interest Payment Date.

"Local Government Unit" means the Township of South Fayette, a township of the first class, of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and the laws of the Commonwealth, particularly the First Class Township Code, (53 P.S. §55101, et seq.) as amended (the "Township Code").

"Mandatory Redemption Date(s)" means, June 1, of the years 2025 through 2029.

"Maturity Date(s)" means, singularly or jointly: December 1, 2016 and June 1 of the years 2017 through 2024.

"Optional Redemption Date" means December 1, 2021.

"Prior Bonds" means all of the \$6,530,000 outstanding of the Local Government Unit's General Obligation Bonds, Series of 2009.

"Project" means the payment of the costs associated with: (1) the current refunding of the Local Government Unit's General Obligation Bonds, Series of 2009, in order to achieve debt service savings over the life of the series, the proceeds of which were

to be used for: (i) capital improvement projects in the Local Government Unit, and (ii) the current refinancing of a General Obligation Note issued in 2005 by the Local Government, which was primarily issued for the purpose of the reconstruction of Old Oakdale Road and for park improvements; and (2) the payment of all costs and expenses incurred by the Local Government Unit in connection with the issuance and sale of the Bonds.

Reasonable estimates of the cost of the indebtedness authorized hereby, which is not less than the principal amount of the indebtedness authorized hereby, together with the exact useful life of the capital assets refinanced or financed from the proceeds of the Bonds (being, on a weighted average, in excess of twenty (20) years), have been obtained with the assistance of engineers, architects, financial advisors and other persons qualified by experience. Nothing contained herein shall prohibit the Governing Body, under proper enactment of an ordinance and compliance with all provisions of law, from amending, adding to, subtracting from, substituting for or otherwise altering the Project.

"Purchase Price" means \$6,707,205.85, representing 99.51% of the par amount of the Bonds, (plus original issue premium in the amount of \$69,888.85).

"Purchase Proposal" the written agreement of even date for the purchase and sale of the Bonds, as executed and presented by the Purchaser, and accepted by the Local Government Unit by the enactment of this Debt Ordinance.

"Purchaser" means Janney Montgomery Scott LLC, One PPG Place, 22nd Floor, Pittsburgh, PA 15222.

"Rating Agency" means S & P Global Ratings, 55 Water Street, 38th Floor, New York, NY 10041.

"Record Date(s)" means, singularly or jointly, May 15 and November 15 of each year during the term of the Bonds, as each such date precedes a respective Interest Payment Date.

"Redemption Price" means 100% of the principal amount, together with accrued interest to the date fixed for redemption.

"Sinking Fund Depository" means The Bank of New York Mellon Trust Company, N.A. Pittsburgh, Pennsylvania, or such other designated office, a bank or bank and trust company (or wholly owned subsidiary of the same) located and lawfully conducting a banking or trust business in the Commonwealth of Pennsylvania, having its designated corporate trust office in Pittsburgh, Pennsylvania. Said bank shall assume, undertake and perform the duties of the Sinking Fund Depository specified by this Debt Ordinance or contained in the Debt Act, and shall further act as Paying Agent and Registrar in respect of the Bonds, according to the provisions of this Debt Ordinance and the Debt Act and in compliance at all times with then-current industry standards and practices.

Notwithstanding the foregoing, if and only in the event, the payment of the Bonds has been insured to the owners thereof by a duly issued and outstanding Bond Insurance Policy, such Sinking Fund Depository must be, and remain at all times, acceptable to the Insurer, who is empowered to request that the Local Government Unit appoint a successor for cause shown.

"Solicitor" means Jonathan Kamin, Goldberg, Kamin & Garvin, 1806 Frick Building, 437 Grant Street, Pittsburgh, PA 15219-6101.

"Term Bonds" means the \$2,940,000 principal amount of the Bonds, bearing interest at the rate of 2.050% and scheduled to mature June 1, 2030, but which shall be mandatorily redeemed in part, on June 1 of the years 2025, 2026, 2027, 2028, , and 2029 in the principal amounts of \$490,000, \$500,000, \$515,000- 525,000 and \$535,000 respectively.

--END OF ARTICLE 1--

ARTICLE 2--AUTHORIZATION OF DEBT

Section 2.01. Incurrence. The Local Government Unit hereby authorizes and directs the incurrence of nonelectoral debt in an amount equal to the aggregate principal amount of the Bonds for the purposes of the Project; such debt shall be evidenced by the Bonds, to be issued, sold and delivered according to the provisions of this Debt Ordinance and the Debt Act, as general obligations of the Local Government Unit.

Section 2.02. Preparation of Debt Statement; Exclusion of Indebtedness. The Designated Officers are hereby authorized and directed to prepare and verify under oath or affirmation, according to the requirements of Sections 8002 and 8110 of the Debt Act, the Debt Statement of the Local Government Unit, including therewith a certification of the Borrowing Base, and, if desired, any statements required by Chapter 81, Subchapter B of the Debt Act necessary to qualify all or any portion of this, or any prior outstanding, debt for exclusion from the appropriate debt limit as self-liquidating or subsidized debt; all previous actions of Designated Officers in this regard are hereby ratified and confirmed.

Section 2.03. Proceedings Before the Department. The Designated Officers are hereby further authorized and directed to prepare and file all proceedings of the Local Government Unit relative to this incurrence of debt with the Department of Community and Economic Development and to respond to all inquiries or requests and to perform all other actions necessary to enable the Department to certify its approval to issue, sell and deliver the Bonds.

Section 2.04. Stated Maturity Dates. The Local Government Unit hereby finds and determines that: (1) the Bonds are to be issued with: (a) a final stated maturity date which does not exceed the sooner to occur of forty years or the useful life of the Project; and (b) an initial stated installment or maturity of principal which has not been deferred beyond one year from the date of expected completion of the Project; and (2) the stated maturities, or principal installments subject to mandatory redemption, of the Bonds have been fixed either: (a) so as to amortize the Bonds on at least an approximately level debt service plan during the period specified for the payment of principal under Section 8142(c) of the Debt Act; or (b) in the alternative, in the event that an Exhibit B has been properly completed and is attached to this Debt Ordinance and thereby incorporated by reference herein, so that the debt service on outstanding debt of the Local Government Unit (being the Bonds, together with such other debt as has been identified on Exhibit B) will be brought more nearly into an over-all level annual debt service plan.

Section 2.05. Compliance with Section 8144 of the Debt Act. Attached hereto as Exhibit C and thereby incorporated herein, is a schedule of interest rate yields which demonstrate compliance with Section 8144 of the Debt Act.

--END OF ARTICLE 2--

ARTICLE 3--SECURITY FOR DEBT; SINKING FUND

Section 3.01. General Obligation Covenant. The Bonds shall be general obligations of the Local Government Unit. The Local Government Unit hereby covenants with the owners from time to time of the Bonds to: (1) include the amount necessary to service the debt on the Bonds, for each fiscal year in which such sums are payable, in its budget for that year; (2) appropriate such amounts from its general revenues to the payment of the debt service; and (3) duly and punctually pay, or cause to be paid, from its Sinking Fund or from any other of its revenues or funds, the principal of and the interest on the Bonds at the dates and place and in the manner stated in the Bonds, according to the true intent and meaning thereof.

For such budgeting, appropriation and payment of the Bonds, the Local Government Unit hereby irrevocably pledges its full faith, credit and taxing power. The exact amounts of debt service hereby covenanted to be paid are set forth in Exhibit A, attached to this Debt Ordinance and incorporated by reference herein.

As provided in the Debt Act, the foregoing covenants are specifically enforceable. Notwithstanding the foregoing, nothing contained herein shall prohibit or restrain the authorization, issuance, sale or delivery of additional general obligation bonds or notes of the Local Government Unit on a parity with this Series of Bonds, upon adoption of an appropriate covenant to budget, appropriate and pay additional taxes and other revenues and funds for the payment and security of such additional obligations.

Section 3.02. Creation of Sinking Fund. The Local Government Unit hereby creates, and orders to be established (in its name and identified by reference to the Bonds), a Sinking Fund for the payment of the Bonds with the Sinking Fund Depository, and further covenants to maintain such Sinking Fund until the Bonds are paid in full. The Designated Officer is hereby authorized and directed to contract with the Sinking Fund Depository for its services in such capacity, together with its services as Paying Agent and Registrar for the Bonds.

Section 3.03. Deposits into Sinking Fund. The Local Government Unit covenants with the owners of the Bonds, and a Designated Officer (according to the duties specified in Section 8223 of the Debt Act) is hereby authorized and directed, to withdraw from the General Fund (or in the event debt service charges have been capitalized, from any Project fund hereafter established with the proceeds of the Bonds, as authorized in Section 11.04) and to deposit into the Sinking Fund on or before the appropriate Interest Payment Dates (or as and when otherwise due by their terms and in order to provide same-day, available funds for timely payment), amounts sufficient to pay: (1) the interest on the Bonds then outstanding; and (2) the principal of the Bonds then maturing or subject to redemption on each such Interest Payment Date as set forth in Section 3.01.

Section 3.04. Investment of Sinking Fund. All moneys in the Sinking Fund not required for prompt expenditure may, in accordance with written or telephonic (if

subsequently confirmed in writing according to the reasonable practices and requests of the Sinking Fund Depository) instructions of a Designated Officer, be invested in Authorized Investments.

Authorized Investments must mature or must be subject to redemption, withdrawal or collection in their full amount at the option of the Sinking Fund Depository not later than the date upon which moneys are required to be paid to owners of the Bonds. All moneys in the Sinking Fund must be applied exclusively to the payment of the Bonds as the same from time to time becomes due and payable. All moneys deposited into the Sinking Fund and all investments and proceeds thereof shall be subject to a perfected security interest for the benefit of the owners of the Bonds. Income received from any deposit or investment within the Sinking Fund shall remain within and be a part of the Sinking Fund and all such amounts may be applied in reduction or completion of any amount covenanted under Section 3.01 hereof to be deposited therein; provided, however, that the obligation of the Local Government Unit to pay the Bonds is, and shall remain, absolute, and may not be satisfied or reduced merely by the deposit of moneys into the Sinking Fund or from the expectation of earnings thereon.

--END OF ARTICLE 3--

ARTICLE 4--TERMS AND PROVISIONS OF THE BONDS

Section 4.01. Dates, Maturity Amounts and Interest Rates. The Bonds will be identified by the Dated Date, will be dated as of the Authentication Dates, will bear (or accrue) interest at the rate(s) (or yield(s)), payable (or compounded) on the appropriate Interest Payment Dates, and will mature on the Maturity Dates and in the principal amounts (or maturity amounts) set forth in Section 3.01.

Section 4.02. Optional Redemption. The Bonds are subject to optional redemption prior to maturity. The Bonds scheduled to mature on a date after the Optional Redemption Date may be redeemed prior to maturity at the option of the Local Government Unit (1) in whole, on the Optional Redemption Date or on any date thereafter, or (2) in part, from time to time, on the Optional Redemption Date or on any date thereafter, by lot within a maturity, upon payment of the applicable Redemption Price.

Section 4.03. Mandatory Redemption. Term Bonds (if any) shall be redeemed prior to maturity by the Sinking Fund Depository without further authorization on the appropriate Mandatory Redemption Dates and in the appropriate principal amounts set forth in Article 1 and Section 3.01 hereof upon payment of the applicable Redemption Price.

Section 4.04. Book Entry System. The Bonds will be issued in denominations of \$5,000 in the form of one fully registered bond for the total principal amount of the Bonds of each maturity, which Bonds will be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York, New York ("DTC"). Initially, all of the Bonds will be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC requests that the Bonds be registered in the name of a different nominee, the Sinking Fund Depository must exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds registered in the name of such nominee of DTC. No person other than DTC or its nominee is entitled to receive from the Local Government Unit or the Sinking Fund Depository either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof unless DTC or its nominee transfers record ownership of all or any portions of the Bonds on the Register (as such term defined in Section 4.08), in connection with discontinuing the book entry system.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds will be made to DTC or its nominee in immediately available funds on the dates provided for such payments in this Ordinance. Each such payment to DTC or its nominee will be valid and effective to discharge fully all liability of the Local Government Unit or the Sinking Fund Depository with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity, the Sinking Fund Depository will not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate

as to the amount of the partial redemption provided that DTC must deliver to the Sinking Fund Depository, upon request, a written confirmation of the partial redemption and thereafter the records maintained by the Sinking Fund Depository will be conclusive as to the amount of the Bonds of such maturity which have been redeemed.

The Local Government Unit and the Sinking Fund Depository may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Registered Owners under this Ordinance, registering the transfer of Bonds, obtaining any consent or other action to be taken by Registered Owners and for all other purposes whatsoever; and neither the Local Government Unit nor the Sinking Fund Depository will be affected by any notice to the contrary. Neither the Local Government Unit nor the Sinking Fund Depository will have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant, or any other person which is not shown on the Register as being Registered Owner, with respect to either (1) the Bonds; or (2) the accuracy of any record maintained by DTC or any such participant; or (3) the payment by DTC or any participant of any amount in respect of the principal or redemption price of or interest on the Bonds; or (4) any notice which is permitted or required to be given to Registered Owners under this Ordinance; or (5) the selection by DTC or any participant of any person to receive payment in the event of partial redemption of the Bonds; or (6) any consent given or other action taken by DTC as Registered Owner.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the Registered Owners under this Ordinance will be given to DTC as provided in the blanket representation letter delivered to DTC.

In connection with any notice or other communication to be provided to Registered Owners pursuant to this Ordinance by the Local Government Unit or the Sinking Fund Depository with respect to any consent or other action to be taken by Registered Owners, DTC will consider the date of receipt of notice requesting such consent or other action as the record date for the consent or other action, provided that the Local Government Unit or the Sinking Fund Depository may establish a special record date for such consent or other action. The Local Government Unit or the Sinking Fund Depository must give DTC notice of the special record date not less than 10 days in advance of such special record date.

Any successor Sinking Fund Depository must, in its written acceptance of its duties under this Ordinance, agree to take any actions necessary from time to time to comply with the requirements of the representation letter.

The book-entry system for registration of the ownership of the Bonds may be discontinued at any time if either: (1) after notice to the Local Government Unit and the Sinking Fund Depository, DTC determines to resign as securities depository for the Bonds; or (2) after notice to DTC and the Sinking Fund Depository, the Local Government Unit

determines that a continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interest of the Local Government Unit. In either of such events (unless in the case described in clause (2) above, the Local Government Unit appoints a successor securities depository), the Bonds will be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of the Local Government Unit or the Sinking Fund Depository for the accuracy of such designation. Whenever DTC requests the Local Government Unit and the Sinking Fund Depository to do so, the Local Government Unit and the Sinking Fund Depository must cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds. The Bonds will also carry CUSIP numbers as a convenience to owners.

Section 4.05. Interest Payments: Accrual. The Bonds will bear interest, payable in arrears, initially on the First Interest Payment Date and then on each Interest Payment Date subsequent for the respective preceding period; provided, that interest may be paid from an Interest Payment Date next preceding the date of a Bond except when the date of such Bond is a date to which interest has been so paid, then from the date of such Bond, or when either (1) the date of such Bond is prior to the First Interest Payment Date, or (2) no interest has been paid, then from the Dated Date.

Section 4.06. Record Date; Payments on Default. The person in whose name any Bond is registered at the close of business on any Record Date with respect to any Interest Payment Date, Redemption Date or Maturity Date shall be entitled to receive the amounts payable on such payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Record Date and prior to such payment date.

When, if, and to the extent, the Local Government Unit defaults in the payment of any amount due on such dates, any moneys collected for such payment, as and when collected from time to time, may be paid to the persons in whose names Bonds are registered at the close of business on a Special Record Date established by the Sinking Fund Depository, notice of which has been mailed to all Registered Owners of Bonds not less than ten days prior to such date.

Section 4.07. Funds for Payment. The Bonds are payable at the offices of the Sinking Fund Depository in the coin or currency of the United States of America that is legal tender for the payment of public and private debts at the time and place of payment; provided, however, in the absence of written demand for such payment by the Registered Owner, received by the Sinking Fund Depository not later than the Record Date, all payments of the Bonds will be made by check or draft drawn on the Sinking Fund Depository and mailed, first class, postage prepaid, to the owner at the address that appears in the Register, following presentation at the offices of the Sinking Fund Depository.

Section 4.08. Registration and Transfer. The Local Government Unit will cause the Sinking Fund Depository to keep, in its capacity as Registrar, a Register in which, subject to reasonable regulations, the Local Government Unit will provide for the registration of Bonds and the registration of transfers and exchanges of Bonds. No transfer or exchange of any Bond will be valid unless made at the offices of the Sinking Fund Depository and registered in the Register.

Upon surrender for registration of transfer of any Bond, the Local Government Unit will execute, and the Sinking Fund Depository will authenticate and deliver in the name of the transferee or transferees, a new Bond or Bonds of any authorized denomination, of the same yield and maturity, and in the same principal amount, as the Bond so surrendered.

Any Bond is exchangeable for other Bonds of the same yield and maturity, in any authorized denomination, in the same principal amount as the Bond or Bonds presented for exchange. Upon surrender for exchange of any Bond, the Local Government Unit shall execute, and the Sinking Fund Depository shall authenticate and deliver in exchange therefor, the new Bond or Bonds which the Registered Owner making the exchange shall be entitled to receive.

All Bonds issued upon any registration of transfer or exchange shall be valid obligations of the Local Government Unit, evidencing the same indebtedness and entitled to the same benefits under this Debt Ordinance as the Bonds surrendered for such registration of transfer or exchange. All Bonds so surrendered shall be cancelled and may be destroyed by the Sinking Fund Depository.

Every Bond presented or surrendered for registration of transfer or exchange shall be duly endorsed, or be accompanied by a written instrument of transfer, in form and with guaranty of signature satisfactory to the Local Government Unit and the Sinking Fund Depository, duly executed by the owner thereof or the duly authorized agent or legal representative of the owner.

No service charge shall be imposed on any Registered Owner for any transfer or exchange of any Bond, but the Local Government Unit may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Neither the Local Government Unit, nor the Sinking Fund Depository, shall be required to: (1) issue, or register the transfer or exchange of, any Bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (2) register the transfer or exchange of any Bond after it has been selected for redemption.

The Bonds shall be initially registered in accordance with instructions submitted to the Sinking Fund Depository by the Purchaser.

Section 4.09. Execution and Authentication. The Bonds shall be executed on behalf of the Local Government Unit by the Designated Officers, and shall have a facsimile of the corporate seal of the Local Government Unit affixed thereto, duly attested. The Bonds shall be authenticated by the manual execution of the Certificate of Authentication by a duly authorized officer of the Sinking Fund Depository. No Bond shall be valid until the Certificate of Authentication shall have been duly executed and such authentication shall be the conclusive and only proof that any Bond has been issued pursuant to, and is entitled to any benefits conferred under, the provisions of this Debt Ordinance. To the extent that any one signature on a Bond (including the signature of the officer of the Sinking Fund Depository) is manual, all other signatures may be by facsimile.

Section 4.10. Notices. Selection of Bonds for Redemption. If applicable, notice of any redemption shall be given by first class mail, postage prepaid, not less than 30 nor more than 60 days prior to the applicable redemption date, to the Registered Owners of Bonds to be redeemed at the addresses which appear in the Bond Register on the fifth business day preceding the date selected for the mailing of such notice and to the Insurer, if any, and the Rating Agency. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect the validity of the proceedings for the redemption of any other Bond. If the Local Government Unit shall have duly given notice of redemption and shall have deposited funds for the payment of the Redemption Price of the Bonds with the Sinking Fund Depository, interest on such Bonds shall cease to accrue after such redemption date.

Notices of redemption shall be dated and must state: (1) the redemption date; (2) the Redemption Price; (3) if less than all outstanding Bonds are to be redeemed, the identification numbers and the respective principal amounts of the Bonds to be redeemed; (4) the applicable CUSIP numbers of the Bonds called for redemption (if then generally in use, but shall state that no representation is made as to the correctness of such numbers either as printed on the Bonds or as contained in the notice and that reliance may be placed only on the identification numbers printed on the Bonds); (5) that on the redemption date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; and (6) that such Bonds are to be surrendered for payment at the designated corporate trust office of the Sinking Fund Depository.

If less than all Bonds maturing on any one date are to be redeemed at any time, the Sinking Fund Depository shall select by lot the Bonds to be redeemed at such time.

Any portion of any Bond of a denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Sinking Fund Depository shall assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and shall treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Sinking Fund Depository shall authenticate and deliver to the owner thereof a new Bond

or Bonds of the same maturity and in any authorized denominations requested by the owner in a principal amount equal to the unredeemed portion of the Bond surrendered.

Section 4.11. Temporary Bonds. Bonds in definitive form shall be fully engraved or printed or lithographed on steel-engraved borders. Until bonds in definitive form are ready for delivery, the Local Government Unit may execute, and upon request the Sinking Fund Depository shall authenticate and deliver, in lieu thereof and subject to the same provisions, limitations and conditions, one or more printed, lithographed, or typewritten bonds in temporary form, substantially in the form described in Section 4.13, hereinafter described, and with appropriate omissions, variations and insertions. Until exchanged for bonds in definitive form, such bonds in temporary form shall be valid obligations entitled to the benefit of this Debt Ordinance. The Local Government Unit shall, without unreasonable delay, prepare, execute and deliver to the Sinking Fund Depository, and thereupon, upon the presentation and surrender of any bond or bonds in temporary form, the Sinking Fund Depository shall authenticate and deliver, in exchange therefor, a bond or bonds in definitive form of the same principal (or maturity) for the same aggregate maturity amount as the bond or bonds in temporary form surrendered. Such exchange shall be made by the Local Government Unit at its own expense and without making any charge therefor.

Section 4.12. Bonds Lost or Destroyed. Upon receipt by the Local Government Unit and the Sinking Fund Depository of evidence satisfactory to both of them that any outstanding Bond has been mutilated, destroyed, lost or stolen, and of indemnity satisfactory to both of them, the Local Government Unit may, in its discretion, execute and thereupon the Sinking Fund Depository shall authenticate and deliver a new Bond of the same maturity and of like tenor in exchange and substitution for, and upon surrender and cancellation of, the mutilated Bond, or in lieu of and in substitution for the Bond so destroyed, lost or stolen. The Local Government Unit may, for each new Bond authenticated and delivered under the provisions of this Section, require the payment of expenses, including counsel fees. Any Bond issued under the provisions of this Section in lieu of any Bond alleged to be destroyed, lost or stolen, shall constitute an original additional and independent contractual obligation on the part of the Local Government Unit whether or not the Bond so alleged to be destroyed, lost or stolen be at any time enforceable by anyone, and shall be equally and proportionately entitled to the benefits of this Debt Ordinance with all other Bonds issued hereunder, and all limitations and debt limits imposed by the Debt Act shall be increased to the extent necessary to validate such new Bonds.

Section 4.13. Form of the Bonds. The Bonds will be substantially in the following form(s):

FORM OF BOND

TOWNSHIP OF SOUTH FAYETTE
(ALLEGHENY COUNTY PENNSYLVANIA)
GENERAL OBLIGATION BOND, SERIES OF 2016

R-1 \$ _____

<u>DATED DATE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>CUSIP</u>
October 17, 2016	____%		837803 ____

REGISTERED OWNER:

PRINCIPAL AMOUNT: DOLLARS

The Township of South Fayette (Allegheny County, Pennsylvania) (the "Local Government Unit"), a township of the first class of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth, for value received and intending to be legally bound, hereby acknowledges itself indebted and promises to pay, as a General Obligation of the Local Government Unit, to the Registered Owner hereof, on the Maturity Date stated above, upon presentation and surrender hereof (unless this Bond, if redeemable, has been duly called for previous redemption and payment of the Redemption Price made or provided for) the Principal Amount stated above and to pay interest thereon at the Interest Rate per annum stated above, semiannually on June 1 and December 1 in each year during the term of this Bond from the most recent December 1 and June 1, respectively, to which interest has been paid or provided for (or from the Dated Date if the Authentication Date of this Bond precedes December 1, 2016, which is the first date for payment of interest) until full payment of the Principal Amount to the Registered Owner has been made or provided for.

The principal of, interest on, and premium, if any, on this Bond are payable in the coin or currency of the United States of America that, at the time and place of payment, is legal tender for payment of public and private debts, at the designated corporate trust office of The Bank of New York Mellon Trust Company, N.A. Pittsburgh, Pennsylvania, or such other designated office, in its capacity as Sinking Fund Depository, Paying Agent and Registrar (the "Sinking Fund Depository"); provided that, absent written demand by the Registered Owner, received by the Sinking Fund Depository not later than the Record Date, periodic payments of current interest will be made by check or draft drawn on the Sinking Fund Depository and mailed, first class, postage prepaid, to the Registered Owner on the appropriate Record Date at the address that appears on the Register described below, and that payment of principal will be made in like manner following presentation at the offices of the Sinking Fund Depository.

This Bond will not be valid or become obligatory for any purpose unless the Certificate of Authentication is signed by the manual signature of an authorized officer of the Sinking Fund Depository.

UNLESS THIS CERTIFICATE IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE LOCAL GOVERNMENT UNIT OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY

CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC) **ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL** INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

This Bond is one of a duly authorized series of bonds, designated "General Obligation Bond, Series of 2016" of the Local Government Unit (the "Bonds"), issued in accordance with the Local Government Unit Debt Act of the General Assembly of the Commonwealth of Pennsylvania, as codified by the Act of December 19, 1996 (P.L. 1158, No.177), as amended (55 Pa. C.S. Ch.80-82) (the "Debt Act"), pursuant to all the terms and provisions of the formal action of the Local Government Unit (the "Debt Ordinance"), and with the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania.

Interest payable on any Interest Payment Date will be paid to the person in whose name this Bond is registered at the close of business on the May 15 and November 15 (the "Record Date") immediately preceding the applicable Interest Payment Date. Any interest which is not deposited with the Sinking Fund Depository on or before any Interest Payment Date for payment to the Registered Owner of record on the Record Date will forthwith cease to be payable to such Registered Owner on the Record Date, and will be paid to the person in whose name this Bond is registered on a Special Record Date for the payment of such defaulted interest to be fixed by the Sinking Fund Depository, notice of which shall be given to all Registered Owners not less than 10 days prior to the Special Record Date.

The Bonds maturing on and after June 1, 2022, are subject to redemption at the option of the Local Government Unit prior to their stated Maturity Dates, as a whole or in part from time to time, by lot within a maturity, on December 1, 2021 and on any date thereafter, upon payment of the Redemption Price of 100% of the principal amount thereof, together with interest accrued to the date fixed for redemption.

The Bonds maturing on June 1, 2030 are subject to mandatory redemption prior to their stated maturity upon payment of the Redemption Price of 100% thereof, together with accrued interest, on June 1 of the following years in the following principal amounts:

Year	Amount
2025	\$490,000
2026	\$500,000
2027	\$515,000
2028	\$525,000
2029	\$535,000
2030	*\$375,000

* Maturity

If less than all Bonds maturing on any one date are to be redeemed at any time, the Bonds to be called for redemption at such time will be chosen by the Sinking Fund Depository, by lot.

Notice of redemption of any Bond will be given to the Registered Owner of such Bond by first class mail, not less than thirty (30) nor more than sixty (60) days prior to the redemption date, all in the manner and upon the terms and conditions set forth in the Debt Ordinance. A portion of a Bond of a denomination larger than \$5,000 may be redeemed, and in such case, upon the surrender of such Bond, there will be issued to the Registered Owner thereof, without charge, a registered Bond or Bonds for the unredeemed balance of the principal amount of such Bond, all as more fully set forth in the Debt Ordinance. If notice of redemption is duly given, the Bonds or portions thereof specified in that notice shall become due and payable at the applicable Redemption Price on the designated redemption date, and if, on such date, moneys are held by the Sinking Fund Depository for the payment of the Redemption Price of the Bonds to be redeemed, together with interest to the date fixed for redemption, then from and after such date interest on those Bonds will cease to accrue.

The Local Government Unit, pursuant to recommendations made by the Committee on Uniform Security Identification Procedures, has caused CUSIP numbers to be printed on the Bonds, and has directed the Sinking Fund Depository to use such numbers in notices of redemption and other notices, if any, as a convenience to the Registered Owners of the Bonds. No representation is made as to the accuracy of such numbers either as printed on the Bonds or as contained in any notice and reliance may be placed only on the identification number printed hereon.

This Bond may be transferred or exchanged only on the Register maintained by the Local Government Unit at the offices of the Sinking Fund Depository upon surrender hereof by the Registered Owner at such office duly endorsed by, or accompanied by a

written instrument of transfer duly executed by, the Registered Owner or the duly authorized agent or legal representative of the Registered Owner, in each case, in form and with a guaranty of signature satisfactory to the Local Government Unit and the Sinking Fund Depository. No service charge will be imposed on any Registered Owner of any Bond for any transfer or exchange of any Bond, but the Local Government Unit may require payment of any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

The Local Government Unit is not required to register the transfer or exchange of any Bond: (1) during the period of fifteen (15) business days before any date of selection of Bonds to be redeemed or (2) after such Bond has been selected for redemption.

Subject to the provisions of this Bond and of the Debt Ordinance, the Sinking Fund Depository may treat the Registered Owner of this Bond as the absolute owner hereof, for all purposes, whether or not this Bond is overdue, and neither the Local Government Unit nor the Sinking Fund Depository will be affected by any notice to the contrary.

This Bond is hereby declared to be a general obligation of the Local Government Unit. The Local Government Unit hereby covenants with the Registered Owner of this Bond to include the amount necessary to pay the debt service hereon, in each fiscal year for which such sums are due, in its budget for that year, to appropriate such amounts from its general revenues to the payment of the debt service and to duly and punctually pay or cause to be paid from its Sinking Fund or any other of its revenues or funds the principal of this Bond and the interest hereon on the dates, at the place and in the manner stated herein, according to the true intent and meaning hereof.

It is hereby certified that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Bond or in the creation of the debt of which this Bond is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Bond, together with all other indebtedness of the Local Government Unit, is within every debt and other limit applicable to the Local Government Unit prescribed by the Constitution and the laws of the Commonwealth of Pennsylvania; that the Local Government Unit has established with the Sinking Fund Depository a Sinking Fund for this Bond and will deposit therein amounts sufficient to pay the principal of and interest on this Bond when due and payable; and that for the prompt and full payment of all obligations under this Bond, the full faith, credit and taxing power of the Local Government Unit are hereby irrevocably pledged.

No recourse shall be had for the payment of the principal of or the interest on this Bond, or for any claim based hereon, against any officer, agent, attorney or employee, past, present or future, of the Local Government Unit, as such, either directly or through the Local Government Unit, whether by virtue of any constitutional provision, statute or rule of law, or by the enforcement of any assessment or penalty, or otherwise; all such

liability of such officers, agents or employees is hereby renounced, waived and released as a condition of and as consideration for the issuance and acceptance of this Bond.

IN WITNESS WHEREOF, the Local Government Unit has caused this Bond to be duly executed in its name by the facsimile signature of its President of the Board of Township Commissioners, together with a facsimile of its corporate seal affixed hereto duly attested by the facsimile signature of its Township Secretary, and dated as of the Date of its Authentication.

ATTEST:

TOWNSHIP OF SOUTH FAYETTE

Township Secretary

By _____
President, Board of Township Commissioners

[SEAL]

CERTIFICATE OF AUTHENTICATION

This Bond is one of the issue of \$6,670,000 Township of South Fayette (Allegheny County Pennsylvania), General Obligation Bond, Series of 2016 authorized by the within-mentioned Debt Ordinance.

The Opinion attached hereto is the opinion of the Law Offices of Wayne D. Gerhold, Bond Counsel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery of and payment for the Series of Bonds of which this Bond is one, is on file at the offices of the Sinking Fund Depository.

The Bank of New York Mellon Trust Company,
N.A.
Pittsburgh, Pennsylvania
as Sinking Fund Depository and Paying Agent

Authorized Signatory

October 17, 2016

TEXT OF OPINION OF THE LAW OFFICES OF WAYNE D. GERHOLD,
DELIVERED IN RESPECT OF \$6,670,000, TOWNSHIP OF SOUTH FAYETTE
(ALLEGHENY COUNTY, PENNSYLVANIA) GENERAL OBLIGATION BOND,
SERIES OF 2016.

[OPINION OF BOND COUNSEL]

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

Please insert Social Security or other identifying number of assignee

Please print or typewrite name and address including postal zip code of transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

_____ Agent to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated

Signature(s) Guaranteed:

-NOTICE: Signature(s) must be guaranteed by a guaranteed by a member firm of an approved Signature Guarantee Medallion Program.

NOTICE: The signature(s) to this assignment must correspond with the name(s) as written upon the face of the Bond, in every particular, without alternation or enlargement, or any change whatever.

--END OF ARTICLE 4--

ARTICLE 5--CONCERNING THE SINKING FUND DEPOSITORY

Section 5.01. Maintenance of Sinking Fund. The Sinking Fund Depository will maintain the Sinking Fund as a separate account and will, without further authorization other than as herein contained, pay, from moneys therein, the principal of, interest on and premium, if any, on the Bonds, as and when due, to the Registered Owners thereof.

Section 5.02. Unclaimed Funds. The Sinking Fund Depository will return to the Local Government Unit all moneys deposited and held in a Sinking Fund for the payment of Bonds which have not been claimed by the Registered Owners after two years from the date when payment is due, except where such funds are held for the payment of outstanding checks, drafts or other instruments of the Sinking Fund Depository. Nothing in this Section or by reason of any action taken hereunder will relieve the Local Government Unit of its liability for payment to the Registered Owners of unrepresented Bonds.

Section 5.03. Registration Agents. In the event the Bonds are qualified by the Purchaser, or are otherwise determined to be eligible, for the deposit, book-entry, withdrawal and other related services of The Depository Trust Company (or another or additional recognized bond registration agent performing similar services), the Sinking Fund Depository must undertake and perform those additional duties which may be required of it in order to enable The Depository Trust Company (or other similar agent) to perform such services for its Participants, including the processing of transfers of registration within necessary time periods, the payment of Bonds by acceptable fund transfers and the delivery of adequate redemption and other payment notices.

Section 5.04. Liability of Sinking Fund Depository. The Sinking Fund Depository may exercise any of the powers or perform any duty hereunder by or through attorneys, agents, receivers or employees, and it will not be answerable or accountable for any act, default, neglect or misconduct of any such attorney, agent, receiver or employee, if reasonable care has been exercised in the appointment and retention of such person, nor shall the Sinking Fund Depository be otherwise answerable or accountable under any circumstances whatever in connection with such powers or duties, except for its own negligence or willful misconduct. The Sinking Fund Depository will be protected and will incur no liability in relying, acting or proceeding in good faith upon any notice, request, order, certificate, report, opinion, statement, affidavit, voucher, or other paper or document believed by it to be genuine and to have been signed, passed or presented by the proper person, nor be bound to make any investigation into the matters stated therein. However, the Sinking Fund Depository may, at any time in its discretion, require of the Local Government Unit full information and advice as to the above as well as to the performance of any of the covenants, conditions and agreements in this Debt Ordinance and may further make or cause to be made independent investigations, at the expense of the Local Government Unit, concerning its affairs. The Sinking Fund Depository may consult with legal counsel to be selected and employed by it and the opinion of such counsel will be full and complete authorization and protection in respect of any action

taken or suffered by it hereunder in good faith and in accordance with the opinion of such counsel.

Section 5.05. Ownership of Bonds. The Sinking Fund Depository, in its individual capacity or as a fiduciary, may become the owner of Bonds, with the same rights it would have if it were not the Sinking Fund Depository. The Sinking Fund Depository may also engage in, or be interested in, any financial or other transaction with the Local Government Unit not in derogation of the rights of the Registered Owners of the Bonds.

Section 5.06. Interpretation. The Sinking Fund Depository may construe any of the provisions of this Debt Ordinance insofar as it may appear to be ambiguous or inconsistent with any other provision hereof, and any construction of any such provisions hereof by the Sinking Fund Depository in good faith will be binding upon the Registered Owners of the Bonds.

Section 5.07. Fees and Expenses. The Sinking Fund Depository will be paid such initial and periodic fees for its services and reimbursed for such expenses, as are specified in those proposals and other communications made to and received by the Local Government Unit in connection with the Bonds, if any, or, in all events, according to its usual, customary and reasonable schedule of fees and other charges.

Section 5.08. Removal; Resignation. The Sinking Fund Depository will serve in such capacity at the will of the Local Government Unit and may be removed, at any time, with or without cause, by the appointment of a qualified successor and upon sixty (60) days written notice to the Registered Owners of the Bonds, the Insurer and to the Sinking Fund Depository. Moreover, but if, and only in the event that, the payment of the Bonds has been insured to the Registered Owners thereof by a duly issued and outstanding Bond Insurance Policy, then the Sinking Fund Depository and any successor must be, and remain at all times, acceptable to the Insurer, who will be empowered to request the appointment of a successor for cause shown. The Sinking Fund Depository may at any time resign and be discharged of the trust hereby created by giving not less than sixty (60) days written notice to the Local Government Unit, the Insurer and the Registered Owners, specifying the date when the resignation will take effect, in the manner required for bond redemption notices in Section 4.10 hereof, and such resignation shall take effect upon the day specified in such notice, unless previously a successor sinking fund Depository has been appointed by the Local Government Unit as hereinbefore provided, in which event the resignation will take effect immediately on the appointment of the successor.

Section 5.09. Duties upon Default. If the Local Government Unit fails or refuses to make any required deposit in the Sinking Fund, the Sinking Fund Depository shall (1) independent of events and actions of Registered Owners, any trustee or any court or administrative or judicial officer undertaken or occurring pursuant to the provisions of Article 6 hereof: (a) notify the Department of Community and Economic Development of the failure or refusal, in order to facilitate an inspection of the Sinking Fund by the

Department pursuant to Section 8226 of the Debt Act; and (b) notify the Insurer; and (2) in conjunction with such events and actions under Article 6 hereof, may, and upon request of the Registered Owners of twenty-five percent (25%) in principal amount of outstanding Bonds and upon being indemnified against cost and expense must, exercise any remedy, provided in Article 6 of this Debt Ordinance, in the Debt Act or at law or in equity, for the equal and ratable benefit of the Registered Owners of the outstanding Bonds, and must disburse all funds so collected equally and ratably to the Registered Owners thereof, pursuant to the requirements of Subchapter D of Chapter 82 of the Debt Act.

Notwithstanding the foregoing, however, if, and only in the event, the payment of the Bonds has been insured to the Registered Owners by a duly issued and outstanding Bond Insurance Policy, then the Sinking Fund Depository will diligently seek recovery of funds for the payment of the Bonds from the Insurer according to the terms of the Bond Insurance Policy and, in the event the terms of the Bond Insurance Policy are being fully met and satisfied by the Insurer, then the Sinking Fund Depository may undertake the remedies provided in subparagraph (2) of this Section 5.09 only after notice to, and with the consent of, the Insurer.

--END OF ARTICLE 5--

ARTICLE 6--DEFAULTS AND REMEDIES

Section 6.01. Failure to Budget Debt Service. Subject to the provisions of Section 6.06 hereof, if applicable, if the Local Government Unit fails or refuses to make adequate provision in its budget for any fiscal year for the sums payable in respect of the Bonds, then at the suit of the Registered Owner of any Bond, the Court of Common Pleas of the county in which the Local Government Unit is located, (or, if located in more than one county, then of either) shall after a hearing held upon such notice to the Local Government Unit as the Court may direct, and upon a finding of such failure or neglect, by writ of mandamus, require the Designated Officer to pay into the Sinking Fund the first tax moneys or other available revenues or moneys thereafter received in such fiscal year by the Designated Officer until the sum on deposit in the Sinking Fund is equal to the moneys that should have been budgeted or appropriated for the Bonds.

Section 6.02. Failure to Pay Principal or Interest. Subject to the provisions of Section 6.06 hereof, if applicable, if the Local Government Unit fails or neglects to pay or cause to be paid the interest or principal on any of the Bonds, when due and payable, and the failure continues for thirty (30) days, the Registered Owner thereof shall, subject to any appropriate priorities created under the Debt Act, have the right to recover the amount due in an action in assumpsit in the Court of Common Pleas of the county in which the Local Government Unit is located (or, if located in more than one county, then of either). The judgment recovered will have an appropriate priority upon the moneys next coming into the treasury of the Local Government Unit.

Section 6.03. Trustee for Registered Owners.

(1) Subject to the provisions of Section 6.06 hereof, if applicable, but notwithstanding any other provision in this Debt Ordinance, if the Local Government Unit defaults in the payment of the principal of or the interest on the Bonds after the same shall become due, and such default shall continue for thirty (30) days, or if the Local Government Unit fails to comply with any provision of the Bonds or this Debt Ordinance, the Registered Owners of twenty-five percent (25%) in aggregate principal amount of the Bonds then outstanding, by an instrument or instruments filed in the office for the recorder of deeds in the county in which the Local Government Unit is located, signed and acknowledged in the same manner as a deed to be recorded, may appoint a trustee, who may be the Sinking Fund Depository, to represent the Registered Owners of all such bonds or notes, and such representation shall be exclusive for the purposes herein provided.

(2) Such trustee, may, and upon written request of the Registered Owners of twenty-five percent (25%) in principal amount of the Bonds then outstanding and upon being furnished with indemnity satisfactory to it must, in his, her or its own name take one or more of the actions set forth below and the taking of such actions will preclude similar action whether previously or subsequently initiated by individual Registered Owners of the Bonds:

(a) By mandamus or other suit, action or proceeding at law or in equity, enforce all rights of the Registered Owners of the Bonds or require the Local Government Unit to carry out any other agreement with the Registered Owners of the Bonds;

(b) Bring suit on the Bonds without the necessity for producing them;

(c) Petition the Court to levy, and the Court is hereby empowered to levy, after a hearing upon such notice to the owners of assessable real estate as the Court may prescribe, the amount due before or after the exercise of any right of acceleration on the Bonds plus estimated costs of collection upon all taxable real estate and other property subject to ad valorem taxation within the Local Government Unit, in proportion to the value thereof as assessed for tax purposes, and the trustee may collect, or cause the Local Government Unit to collect, such amounts as by foreclosure of a mortgage or security interest on the realty or other property if not paid on demand. Any assessment levied pursuant hereto will have the same priority and preference, as against other liens or mortgages on the real estate or security interests in fixtures thereon or other property, as a lien for unpaid taxes;

(d) By suit in equity, enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds;

(e) After thirty (30) days prior written notice to the Local Government Unit, declare the unpaid principal of all the Bonds to be, and it will thereby become, forthwith due and payable with interest at the rates stated in the Bonds until final payment (and, if all defaults are made good, then to annul such declaration and its consequences).

(3) If the Sinking Fund Depository is willing to serve and exercise the powers conferred upon a trustee appointed by this Section 6.03, no trustee appointed in the manner provided in this Section will have the powers herein set forth unless the appointment under this Section was executed by or pursuant to the authority of the Registered Owners of a principal amount of such Bonds sufficient to remove the originally appointed trustee.

(4) Proof of ownership of Bonds and of execution of instruments relative thereto must be made according to the provisions of Section 8114 of the Debt Act.

Section 6.04. Costs of Suits or Proceedings. In any suit, action or proceeding by or on behalf of the Registered Owners of defaulted Bonds, the fees and expenses of a trustee or receiver, including operating costs of a project and reasonable counsel fees, will constitute taxable costs, and all such costs and disbursements allowed by the court will be deemed additional principal due on the Bonds, and will be paid in full from any recovery prior to any distribution to the Registered Owners of the Bonds.

Section 6.05. Distribution of Moneys Realized for Registered Owners. Moneys or funds collected for the Registered Owners of defaulted Bonds will, after the payment

of costs and fees as provided in Section 6.04, be applied by the trustee or receiver as follows:

(1) Unless the principal of all the Bonds has become or has been declared due and payable, (a) to the payment to the Registered Owners entitled thereto of all installments of interest then due in the order of their respective due dates and, if the amount available is not sufficient to pay any installment in full, then to the payment ratably, according to the amounts due on such installment, to the Registered Owners entitled thereto, without any discrimination or preference; and (b) to the payment to the Registered Owners entitled thereto of the unpaid principal of any Bonds which has become due, whether at stated Maturity Dates or by call for redemption, in the order of their respective due dates, and if the amount available is not sufficient to pay in full all the Bonds due on any date, then to the payment ratably, according to the amounts of principal due on such dates, to the Registered Owners entitled thereto without any discrimination or preference;

(2) If the principal of all the Bonds has become or has been declared due and payable, to the payment of the principal and interest then due and unpaid upon the Bonds without preference or priority of principal over interest or interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably according to the amounts due respectively for principal and interest, to the Registered Owners entitled thereto without any discrimination or preference.

--END OF ARTICLE 6--

ARTICLE 7--AMENDMENTS AND MODIFICATIONS

Section 7.01. Amendments Without Consent. The Local Government Unit may, upon prior written notice to the Insurer, from time to time and at any time, enact, execute, file with the Department and deliver to the Sinking Fund Depository, who must accept the same, debt ordinances amending, modifying or supplemental hereto that are not inconsistent with the terms and provisions hereof and which do not adversely affect the rights of the Registered Owners of the Bonds or the Insurer (which modifying or supplemental debt ordinances will thereafter form a part hereof) for the following purposes:

(1) to cure any ambiguity, formal defect or omission in this Debt Ordinance;

(2) to grant or confer upon the Sinking Fund Depository for the benefit of the Registered Owners of the Bonds any additional rights, remedies, powers, authority or security that may lawfully be granted to or conferred thereupon;

(3) to add to this Debt Ordinance additional covenants and agreements thereafter to be observed by, or to surrender any right or power herein reserved to or conferred upon, the Local Government Unit; or

(4) to amend the definition of the Project and change the purposes of the Bonds, in compliance with all provisions of the Debt Act.

Section 7.02. Amendments With Consent. With the consent of the Registered Owners of not less than sixty-six and two-thirds percent ($66\frac{2}{3}\%$) (and with the prior written consent of the Insurer, if any) in outstanding principal amount of the Bonds, (and with the consent of the Insurer, if any) the Local Government Unit may, from time to time and at any time, enact, execute, file with the Department and deliver to the Sinking Fund Depository, who shall accept the same, debt ordinances amending, modifying or supplemental hereto for the purpose of adding any provision to or changing in any manner or eliminating any of the provisions of this Debt Ordinance or of modifying in any manner the rights of the Registered Owners of the Bonds; provided, however, that no such modifying or supplemental debt ordinance shall: (1) extend the fixed maturity date of any Bond, or reduce the principal amount thereof, or reduce the rate or extend the time of payment of interest thereon, or reduce any premium payable upon the redemption thereof, without the consent of the Registered Owner of each Bond so affected; or (2) reduce the aforesaid percentage of Bonds, the Registered Owners of which are required to consent to any such modification or supplement, without the consent of the Registered Owners of all Bonds then outstanding. The consent of the Registered Owners for the particular form of any proposed modification or supplement is not necessary, if the consent approves the substance thereof.

Section 7.03. Acceptance of Amendment. The Sinking Fund Depository shall accept any amending, modifying or supplemental debt ordinance which the Local Government Unit is authorized to execute hereunder upon delivery of the following:

(1) The amending, modifying or supplemental debt ordinance, duly executed with proof of filing with the Department; and

(2) An opinion of Bond Counsel to the effect that such amending, modifying supplemental debt ordinance was properly enacted, executed and delivered pursuant to: (a) the provisions of Section 7.01 hereof; or (b) the provisions of Section 7.02 hereof and that the consent of the Registered Owners of the Bonds required hereunder has been secured, and that, in all events, the enactment, execution and delivery of such debt ordinance complies with all applicable requirements of law, including the Debt Act.

Section 7.04. Effect of Amendment. Upon the execution of any amending, modifying or supplemental debt ordinance pursuant to the provisions of this Article, this Debt Ordinance will be and be deemed to be amended, modified and supplemented in accordance therewith, and the respective rights, limitation of rights, obligations, duties and immunities of parties hereunder will thereafter be determined, exercised and enforced hereunder subject in all respects to the amendments, modifications and supplements, and all the terms and conditions of any such debt ordinance will be and be deemed to be part of the terms and conditions of this Debt Ordinance for any and all purposes.

Section 7.05. Notice of Amendment. Notice, including a summary description, of any amending, modifying or supplemental debt ordinance once effectuated will be confirmed promptly to all Registered Owners, and will be given to the Rating Agencies and the Insurer in the same manner provided for notices of redemption in Section 4.10.

--END OF ARTICLE 7--

ARTICLE 8--DISCHARGE OF DEBT ORDINANCE

Section 8.01. If the Local Government Unit pays or causes to be paid unto the Registered Owners the principal of, the interest on and the premium, if any, on the Bonds, at the times and in the manner stipulated therein, then this Debt Ordinance and the estate and rights hereby granted will cease, terminate and be void, and thereupon the Sinking Fund Depository will release, cancel and discharge the lien and obligations of this Debt Ordinance and deliver to the Local Government Unit any funds or documents at the time subject to the lien of this Debt Ordinance which may then be in its possession; provided, however, that until such time as full and complete payment is so made, this Debt Ordinance will be and remain in full force and effect.

Bonds, for the payment or redemption of which cash and/or securities which upon maturity will yield funds in the full amount required therefor shall have been deposited with the Sinking Fund Depository, whether upon or prior to the Maturity Date or the Redemption Date of such Bonds, will be deemed to be paid within the meaning of this Article, provided, however, that if such bonds are to be redeemed prior to the Maturity Date(s) thereof, notice of the redemption must have been duly given or adequate provision made therefor.

In the event that the principal and/or interest due on the Bonds is paid by the Insurer, if any, pursuant to the Bond Insurance Policy if any, the Bonds will remain outstanding for all purposes, not be defeased or otherwise satisfied and not be considered paid by the Local Government Unit, until full, proper and complete payment and reimbursement is made to the Insurer if any, by the Local Government Unit pursuant to the Bond Insurance Policy, if any.

--END OF ARTICLE 8--

ARTICLE 9--FEDERAL INCOME TAX COVENANTS

Section 9.01. Compliance in General. The Local Government Unit hereby states its intention to comply with all the provisions of Sections 103 and 141 through 150, inclusive, of the Internal Revenue Code of 1986, as amended (the "Tax Code"); the Local Government Unit represents and covenants that it has undertaken and performed, and will undertake and perform, or, as appropriate, discontinue, upon the instruction of Bond Counsel, all those acts necessary and proper to the maintenance of the exclusion from gross income of the interest on the Bonds to the Registered Owners thereof conferred by those Sections, as interpreted by applicable regulations, rulings or other pronouncements of the Secretary of the United States Department of the Treasury.

Section 9.02. Not a Private Activity Bond; Taxing Powers. The Local Government Unit covenants that the Bonds are not an issue: (1)(a) more than 10 percent of the proceeds of which are to be used for any private business use, and (b) the payment of the principal of, or the interest on, more than 10 percent of the proceeds, directly or indirectly, is (x) secured by any interest in property used or to be used for a private business use, or payments in respect of such property, or (y) to be derived from payments in respect of property, or borrowed money, used or to be used for a private business use; nor (2) the proceeds of which, in an amount exceeding the lesser of five percent of such proceeds, or \$5,000,000, are to be used to make or finance loans to persons other than governmental units.

The Local Government Unit certifies that it is a political subdivision and governmental unit with general taxing powers.

Section 9.03. Non-Arbitrage. The Local Government Unit covenants that no portion of the proceeds of the Bonds is reasonably expected (at the time of issuance of the Bonds) to be used, nor will intentionally be so used, directly or indirectly, (1) to acquire higher yielding investments, or (2) to replace funds which were used directly or indirectly to acquire higher yielding investments. This prohibition does not apply to proceeds invested in higher yielding investments (a) for a reasonable temporary period until such proceeds are needed for the purpose of the Bonds, or (b) as a part of a reasonably required reserve or replacement fund. For these purposes, "higher yielding investment" means any investment property (generally, a security or debt obligation) that produces a yield over the term of the Bonds which is materially higher than the yield on the Bonds, but does not include any tax-exempt bond.

Section 9.04. Required Rebate. The Local Government Unit covenants to pay and rebate its arbitrage profits (being an amount equal to the sum of: (1) the excess of (a) the amount earned on all nonpurpose investments over (b) the amount which would have been earned if the nonpurpose investments were invested at a rate equal to the yield on the Bonds; plus (2) any income attributable to said excess (provided, further, that any gain or loss on the disposition of a nonpurpose investment will be taken into account) to the United States in accordance with the provisions of Section 148(f) of the Tax Code

and regulations thereunder, but only as and to the extent that none of the following exceptions apply to the Local Government Unit.

Exceptions. Rebate to the United States as described above shall not be required of the Local Government Unit if, and in the event that any one of the following exceptions applies: (1) **SIX MONTH SAFE HARBOR**--the gross proceeds of the Bonds are expended for the Project by no later than the day which is six months after the date of issuance of the Bonds, or, the gross proceeds, except the lesser of five percent of the gross proceeds of the Bonds, or \$100,000, are so expended by said date and such remaining portion is expended by no later than the day which is one year after the date of issuance of the Bonds; (2) **18-MONTH SPEND-DOWN**--the following cumulative percentages of the gross and investment proceeds of the Bonds are expended for the Project by no later than the day which is the indicated period of time following the date of issuance of the Bonds; 15%-- six months; 60%-- one year; 100%-- eighteen months (except that not more than 5%, representing only reasonable retainage on the costs of the Project, may remain unexpended after eighteen months, but not in excess of thirty months); (3) **TWO YEAR SPEND-DOWN (CONSTRUCTION ISSUES ONLY)**--the following cumulative percentages of available construction proceeds of the Bonds are expended for the Project by no later than the day which is the indicated respective period of time following the date of issuance of the Bonds: 10%-- six months; 45%-- one year; 75%-- eighteen months; 100%-- two years (except that not more than 5%, representing only reasonable retainage on the costs of the Project, may remain unexpended after two years, but not in excess of three years); or (4) **SMALL ISSUER**--(a) 95 percent or more of the net sale proceeds (being gross proceeds minus amounts deposited into a reasonably required reserve fund) of the Bonds is to be used for local governmental activities of the Local Government Unit (or a subordinate entity), and (b) the aggregate face amount of all tax-exempt bonds, other than private activity bonds, issued by the Local Government Unit, and all subordinate entities thereof (but not including any bond not outstanding or to be redeemed, as may be excluded under prevailing interpretations of the Tax Code and regulations thereunder), during the calendar year in which the Bonds are issued, is not reasonably expected to exceed \$5,000,000.

For these purposes, "gross proceeds" means any proceeds and replacement proceeds of the Bonds, "available construction proceeds" has the meaning used in §148(f)(4)(C)(vi) of the Tax Code, "sale proceeds" means all amounts actually or constructively received from the sale of the Bonds, except accrued interest on the Bonds deposited to the Sinking Fund, and "nonpurpose investment" means any investment property acquired with the gross proceeds of the Bonds and not required to carry out the governmental purpose of the Bonds.

A Designated Officer is hereby authorized and directed to contract with Bond Counsel, at his customary, usual and reasonable schedule of fees, for his services in calculating required rebate payments and making necessary reports to and filings with the United States on a periodic basis as required by the Tax Code and the rulings and regulations thereunder.

Section 9.05. Information Reporting. The Local Government Unit must prepare, or cause to be prepared, execute and submit to the Secretary IRS Form 8038-G (or 8038-GC, as applicable) according to all the requirements for information reporting contained in Section 149(e) of the Tax Code.

Section 9.06. Qualified Tax Exempt Obligations. The Local Government Unit hereby designates the Bonds to be “qualified tax-exempt obligations for the purposes of, and according to all the terms and conditions of, Section 265(b)(3) of the Tax Code. Having considered tax-exempt obligations previously issued, together with the Bonds, during the calendar year in which the bonds are issued, the Local Government Unit represents and covenants that the reasonably anticipated amount of qualified tax-exempt obligations which will be issued by the Local Government Unit (together with all subordinate entities) during said calendar year will not exceed \$10,000,000.

For these purposes, “tax exempt obligations” means any obligation, the interest on which is wholly exempt from taxes under the Tax Code.

--END OF ARTICLE 9--

ARTICLE 10--FEDERAL SECURITIES LAW COVENANTS

Section 10.01. Compliance in General. The Local Government Unit hereby states its intention to comply, and to facilitate compliance by the Purchaser and other related parties, with all the provisions of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), including for this purpose the related body of securities disclosure and anti-fraud laws; the Local Government Unit represents and covenants that it has undertaken and performed, and will undertake and perform, or, as appropriate, discontinue, upon appropriate instructions of Bond Counselor or otherwise, all those acts necessary and proper to achieve compliance with the Rule, as interpreted by applicable regulations, rulings or other pronouncements of the Securities and Exchange Commission, or other appropriate regulatory body.

Section 10.02. Official Statement. The Local Government Unit acknowledges that preparation of the Official Statement by the Purchaser was done on its behalf and for its benefit, as an agent, and that, in particular, while matters of style and format may have originated with the Purchaser, all substantive data and information was provided by the Local Government Unit. The Local Government Unit, upon review as to completeness and accuracy, hereby deems the Preliminary Official Statement final as of its date, and certifies the Preliminary Official Statement did not and does not, as of its date and as of this date, contain any untrue statements of a material fact or omit to state any material fact which should be included therein in order to make the statements contained therein, in the light of the circumstances under which they were made, not misleading, as required by statute, regulation or substantive law. The distribution of the Preliminary Official Statement by the Purchaser is hereby ratified and approved.

The Local Government Unit hereby covenants to provide a final Official Statement to the Purchaser within seven business days of this date. The Designated Officer is hereby authorized and directed to execute the same with such completions therein from the preliminary document as may be necessary and, provided further, that execution of a certificate concurrently upon, or subsequent to, preparation of the formal Official Statement, including any settlement certificate, by a Designated Officer, regarding the truth and accuracy of the final Official Statement is tantamount to execution of the original document and full and sufficient authority for the printing of one or more conformed signatures therein. The Local Government Unit hereby covenants that the same representations regarding finality and completeness made regarding the Preliminary Official Statement will be true of the final Official Statement as of its date and as of Settlement. The Purchaser is authorized to use the final Official Statement in connection with the sale of the Bonds.

Section 10.03. Continuing Disclosure. The Local Government Unit will execute and deliver a Continuing Disclosure Certificate under which it will agree to provide or cause to be provided (i) annual financial information and operating data, and (ii) timely notice of the occurrence of certain reportable events with respect to the Bonds. The Purchaser's obligation to purchase the Bonds is conditioned upon its receipt of the

Continuing Disclosure Certificate, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the Purchaser.

--END OF ARTICLE 10--

ARTICLE 11--SALE OF BONDS; SETTLEMENT

Section 11.01. Award to Purchaser. After due consideration of sundry factors, and current market conditions, the Governing Body hereby determines that a private sale, upon invitation, of the Bonds is in the best financial interest of the Local Government Unit.

The Bonds are hereby awarded and sold at private sale upon invitation to the Purchasers at the Purchase Price, in accordance with all the terms of the Purchase Proposal which is hereby accepted, and incorporated by reference into this Debt Ordinance. The Designated Officers are authorized and directed to sign such Purchase Proposal, return it to the Purchaser and file a copy of the same with the records of the Local Government Unit.

Section 11.02. Delivery of Bonds. The Designated Officers are hereby authorized and directed to deliver the Bonds to the Sinking Fund Depository for authentication and thereafter to the Purchaser against confirmed receipt of the Purchase Price thereof.

Section 11.03. Clearing Fund. The Designated Officers are hereby authorized and direct to establish with the Sinking Fund Depository, in the name of the Local Government Unit, a one-day demand deposit account to facilitate the settlement of the Bonds, designated the "Clearing Fund". The Purchase Price shall be deposited into the Clearing Fund immediately upon receipt and the Designated Officers are hereby authorized and directed to transfer and invest funds, to pay all necessary, usual and proper costs of issuance of the Bonds, to execute and deliver documents and to do all other acts, upon advice of Bond Counsel or Solicitor, that are reasonable and necessary to ensure a satisfactory settlement of the sale of the Bonds and a proper application of the proceeds of the Bonds to the Project.

Section 11.04. Expeditious Settlement. The Local Government Unit hereby authorizes and directs the Bond Counsel or Solicitor to undertake and perform all actions on behalf of the Local Government Unit necessary and proper to the expeditious settlement of the sale of the Bonds.

The Designated Officers are further authorized and directed to undertake and perform, or cause to be undertaken or performed, all the ordinary duties of the Local Government Unit (and the same are hereby specifically approved) which may be required under, or reasonably contemplated by, the Purchase Proposal, including, without limitation, application and qualification for certain bond ratings and/or policy(ies) of bond insurance, establishment of bank accounts with authorized depositories for the deposit and management of Bond proceeds and other Project funds, purchase of necessary investments, retention of professionals, bond printing, and execution and delivery of any certificates, orders and agreements that may be necessary, in the opinion of the Bond Counsel or Solicitor, for settlement of the sale of the Bonds.

The Designated Officers are also authorized and directed to provide notice of redemption of the Prior Bonds to The Bank of New York Mellon Trust Company, N. A. and to authorize the deposit of a portion of the proceeds of the Bonds into the Clearing Fund for redemption of the Prior Bonds.

--END OF ARTICLE 11--

ARTICLE 12--MISCELLANEOUS

Section 12.01. Ratification. The action of the proper officers or agents in advertising a Summary Notice of this Debt Ordinance, as required by law, is ratified and confirmed. The advertisement of the Enactment Notice of this Debt Ordinance is hereby directed.

Section 12.02. Debt Ordinance A Contract. This Debt Ordinance shall be a contract with the Registered Owners, from time to time, of the Bonds.

Section 12.03. Inconsistencies. All prior ordinances, resolutions, or other official acts or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Section 12.04. Statutory References. All references to specific provisions of statutory law herein contained may be read and interpreted by reference to amended, successor or replacement laws, but only to the extent consistent with the intent and clear meaning of this Debt Ordinance. All inconsistencies shall be resolved with recognition of, and in favor of, the rights of the owners of the Bonds, whose rights shall not be impaired.

Section 12.05. Benefited Parties. Nothing in this Debt Ordinance, expressed or implied, is intended or shall be construed to confer upon, or to give to, any person or corporation, other than the Local Government Unit, the Sinking Fund Depository, the Registered Owners of the Bonds (and the Insurer, if any), any right, remedy or claim under or by reason of this Debt Ordinance or any covenant, condition or stipulation hereof; and all of the covenants, stipulations, promises and agreements in this Debt Ordinance contained by and on behalf of the Local Government Unit shall be for the sole and exclusive benefit of such persons.

Section 12.06. Severability. If any one or more of the covenants or agreements provided in this Debt Ordinance on the part of the Local Government Unit or the Sinking Fund Depository to be performed shall for any reason to be held to be illegal or invalid or otherwise contrary to law, then such covenant or covenants or agreement or agreements shall be null and void and shall be deemed separable from the remaining covenants and agreements, but shall in no way otherwise affect the validity of this Debt Ordinance.

Section 12.07. No Personal Liability. No covenant or agreement contained in the Bonds or in this Debt Ordinance shall be deemed to be the covenant or agreement of any member, officer, agent, attorney or employee of the Local Government Unit in his individual capacity, and neither the members of the Governing Body nor any Designated Officer executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

Section 12.08. Counterparts. This Debt Ordinance may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; but such counterparts shall constitute but one and the same instrument.

--END OF ARTICLE 12--

DULY ADOPTED by the Governing Body of the Local Government Unit, in lawful session assembled, on September 14, 2016.

[SEAL]

TOWNSHIP OF SOUTH FAYETTE

President, Board of Township Commissioners

Attest:

Township Secretary

EXHIBIT A
DEBT SERVICE
AND PRINCIPAL AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
10/17/2016	-	-	-	-	-
12/1/2016	135,000	0.550%	15,577.53	150,577.53	-
12/31/2016	-	-	-	-	150,577.53
6/1/2017	420,000	0.700%	63,355.00	483,355.00	-
12/1/2017	-	-	61,885.00	61,885.00	-
12/31/2017	-	-	-	-	545,240.00
6/1/2018	425,000	2.000%	61,885.00	486,885.00	-
12/1/2018	-	-	57,635.00	57,635.00	-
12/31/2018	-	-	-	-	544,520.00
6/1/2019	435,000	2.000%	57,635.00	492,635.00	-
12/1/2019	-	-	53,285.00	53,285.00	-
12/31/2019	-	-	-	-	545,920.00
6/1/2020	445,000	2.000%	53,285.00	498,285.00	-
12/1/2020	-	-	48,835.00	48,835.00	-
12/31/2020	-	-	-	-	547,120.00
6/1/2021	450,000	2.000%	48,835.00	498,835.00	-
12/1/2021	-	-	44,335.00	44,335.00	-
12/31/2021	-	-	-	-	543,170.00
6/1/2022	465,000	2.000%	44,335.00	509,335.00	-
12/1/2022	-	-	39,685.00	39,685.00	-
12/31/2022	-	-	-	-	549,020.00
6/1/2023	475,000	2.000%	39,685.00	514,685.00	-
12/1/2023	-	-	34,935.00	34,935.00	-
12/31/2023	-	-	-	-	549,620.00
6/1/2024	480,000	2.000%	34,935.00	514,935.00	-
12/1/2024	-	-	30,135.00	30,135.00	-
12/31/2024	-	-	-	-	545,070.00
6/1/2025	490,000	2.050%	30,135.00	520,135.00	-
12/1/2025	-	-	25,112.50	25,112.50	-
12/31/2025	-	-	-	-	545,247.50
6/1/2026	500,000	2.050%	25,112.50	525,112.50	-
12/1/2026	-	-	19,987.50	19,987.50	-
12/31/2026	-	-	-	-	545,100.00
6/1/2027	515,000	2.050%	19,987.50	534,987.50	-
12/1/2027	-	-	14,708.75	14,708.75	-
12/31/2027	-	-	-	-	549,696.25
6/1/2028	525,000	2.050%	14,708.75	539,708.75	-
12/1/2028	-	-	9,327.50	9,327.50	-
12/31/2028	-	-	-	-	549,036.25
6/1/2029	535,000	2.050%	9,327.50	544,327.50	-
12/1/2029	-	-	3,843.75	3,843.75	-
12/31/2029	-	-	-	-	548,171.25
6/1/2030	375,000	2.050%	3,843.75	378,843.75	-
12/31/2030	-	-	-	-	378,843.75
	6,670,000		966,352.53	7,636,352.53	7,636,352.53

EXHIBIT B
PROOF OF COMPLIANCE
WITH LOCAL GOVERNMENT UNIT DEBT ACT SECTION 8142(b)

N/A

EXHIBIT C

PROOF OF COMPLIANCE WITH
SECTION 8144 OF THE
LOCAL GOVERNMENT UNIT DEBT ACT

Maturity	Amount	Coupon	Yield
12/1/2016	135,000	0.550%	0.550%
6/1/2017	420,000	0.700%	0.700%
6/1/2018	425,000	2.000%	0.900%
6/1/2019	435,000	2.000%	1.050%
6/1/2020	445,000	2.000%	1.200%
6/1/2021	450,000	2.000%	1.350%
6/1/2022	465,000	2.000%	1.470%
6/1/2023	475,000	2.000%	1.650%
6/1/2024	480,000	2.000%	1.750%
6/1/2025	490,000	2.050%	2.050%
6/1/2026	500,000	2.050%	2.050%
6/1/2027	515,000	2.050%	2.050%
6/1/2028	525,000	2.050%	2.050%
6/1/2029	535,000	2.050%	2.050%
6/1/2030	375,000	2.050%	2.050%
	6,670,000		

CERTIFICATE

I, the undersigned, a Designated Officer of the named Local Government Unit, hereby certify that the attached is a true copy of an Ordinance which was duly adopted by the affirmative vote of a majority of all the members of the Governing Body of the Local Government Unit at a meeting held on the date of execution thereof, that due notice was given and the meeting (relevant to the adoption of this Ordinance) was at all times open to the public; that the vote upon the Ordinance is still in full force and effect as of this date; and that the members of the Governing Body voted in the following manner:

	Yes	No	Abstain	Absent
Joseph D. Horowitz				
Raymond Pitetti				
Jessica Cardillo				
Lisa Malosh				
Gwen A. Rodi				

WITNESS my hand and seal of the Local Government Unit this _____ day of September 2016

TOWNSHIP OF SOUTH FAYETTE

[SEAL]

Township Secretary