

**TOWNSHIP OF O'HARA  
COUNCIL REGULAR MEETING  
MAY 9, 2023  
7:00 P.M.  
REVISED AGENDA**

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(a) - Denotes attachment

**I.     Opening Procedures**

- A.     Call to Order
- B.     Pledge of Allegiance
- C.     Roll Call

**II.    Presentation**

- A.     *John Santoriello, Morningside VFW*

*Mr. Santoriello requested time to address Council.*

**III.   Minutes**

- A.     Council Combined Workshop and Regular Meeting - April 11, 2023

A motion will be needed to approve the subject minutes followed by a second to the motion and a **voice vote**.

**IV.    Finance**

- A.     Vouchers - April 2023 (a)

A motion will be needed to approve the subject vouchers, followed by a second to the motion and a **voice vote**.

- B.     Receipts and Expenditures Records - March 2023 (a)

A motion will be needed to accept the subject receipts and expenditures records, followed by a second to the motion and a **voice vote**.

- C.     Treasurer's Report

The Township Treasurer will give a brief report concerning the status of the Township's finances.

V. Reports

A. Other Organizations and Agencies Reports

Individual Council members may have reports for the rest of Council and audience concerning certain organizations and agencies (North Hills COG, etc.).

B. Monthly Departmental Reports

Council may have questions or comments concerning the written monthly reports at this time.

C. Manager's Report

Council may have questions or comments concerning the Manager's written monthly report at this time, or the Manager may have additional information to report.

VI. Old Business

A. Ordinance - Second Reading and Adoption

- (1) B-10-2023: Condemning an Easement for Ravine Street Stormwater Project Affecting Property Owned by Leo J. Wagner, Identified in the Office of Property Assessment of Allegheny County as Block Lot No. 167-H-271 (a)

The Township of O'Hara and Shaler Township have agreed to work together to reduce stormwater runoff problems on Ravine Street. Shaler will redirect the runoff to a new location that will discharge the stormwater into the natural stormwater channel and into a 36" stormwater pipe under Ravine Street. The Township will need to acquire an easement to improve the flow channel to the point of connection to the stormwater pipe. Taxes on the property have been delinquent since the 1960's and the property owner cannot be located. If acceptable, a motion will be needed to adopt ordinance Bill No. B-10-2023 followed by a second to the motion and a **roll call vote**.

VII. New Business

A. Ordinances - Introduction for First Reading

- (1) B-16-2023: Amending the Township Zoning Ordinance to Allow Backyard Chickens in Residential Zoning Districts (a)

Allegheny County Economic Development has submitted comments following their review of the proposed zoning ordinance amendment. If acceptable, a motion will be needed to introduce for first reading ordinance Bill No. B-16-2023 followed by a second to the motion and a **voice vote**.

- (2) B-17-2023: Authorizing the Grant of a Driveway Easement to William Knepp, II and Rachel Kittenbrink (a)

Attached is a memo from Township Engineer Chuck Steinert explaining the circumstances for granting a driveway easement. If acceptable, a motion will be needed to introduce for first reading ordinance Bill No. B-17-2023 followed by a second to the motion and a **voice vote**.

B. Resolutions

- (1) B-18-2023: Authorizing the Filing of a Grant Application with Pennsylvania Department of Community and Economic Development Greenways Trails and Recreation Program for the Meadow Park Tennis Courts Project (a)

Lennon Smith Souleret Engineers are preparing the subject grant application. The Township's commitment is 15% of the total project cost. If acceptable, a motion will be needed to approve resolution Bill No. B-18-2023 followed by a second to the motion and a **roll call vote**.

- (2) B-19-2023: Awarding a Contract for the 2023 Road Improvement Program (a)

Township Engineer Chuck Steinert has recommended awarding a contract for the 2023 Road Improvement Program to Shields Asphalt Paving in the total amount of \$1,218,517.75, which includes all alternates and reimbursement from Peoples Gas for their portion of Ravine Street. Roads scheduled for milling and resurfacing for the base bid include Alpha, Camberwell, Orchard and W. Marshall Drives, Ravine Street and White Gate Road. Alternates include Eton and Yorkshire Drives, Maurers Lane, driveway around Meadow Park and Joanne Street (North). If acceptable, a motion will be needed to adopt ordinance Bill No. B-19-2023 followed by a second to the motion and a **roll call vote**.

- (3) B-20-2023: Authorizing the Destruction of Specific Records (a)

Staff has realized additional documents that are eligible for destruction in accordance with the Pennsylvania Historical and Museum Commission Municipal Records Retention Manual. If acceptable, a motion will be needed to adopt ordinance Bill No. B-20-2023 followed by a second to the motion and a **roll call vote**.

VIII. Communications

- A. Citizens
- B. Council
- C. Staff

IX. Adjournment

X. Executive Session – Labor and Legal Matters

**TOWNSHIP OF O'HARA  
ALLEGHENY COUNTY, PENNSYLVANIA**

**AN ORDINANCE OF THE TOWNSHIP OF O'HARA CONDEMNING AN  
EASEMENT FOR RAVINE STREET STORMWATER PROJECT  
AFFECTING PROPERTY OWNED BY LEO J. WAGNER, IDENTIFIED  
IN THE OFFICE OF PROPERTY ASSESSMENT OF ALLEGHENY  
COUNTY AS BLOCK LOT NO. 167-H-271**

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**WHEREAS**, the Township of O'Hara (hereinafter called "Township") has determined that maintenance, repair, and control of a natural stormwater flow channel along Ravine Street is necessary for the public purpose of improving natural stormwater runoff; and

**WHEREAS**, as part of the Project, easements twenty-five feet (25') in width, as well as temporary construction easements, will be necessary in order for the Township to maintain, repair, and improve the natural stormwater flow channel along Ravine Street; and

**WHEREAS**, the Township has determined that permanent and temporary easements for the Project affect portions of the property owned, or reputedly owned, by Leo J. Wagner, identified in the Office of Property Assessment of Allegheny County as Block Lot No. 167-H-271; and

**WHEREAS**, the Township has been unable to reach an agreement with the foregoing named property owner, or reputed owner, of premises which the easements shall affect regarding the acquisition of the easement for the public purpose of maintaining, repairing, and improving the natural stormwater flow channel.

**THE TOWNSHIP OF O'HARA HEREBY ORDAINS:**

Section 1. The foregoing recitals are incorporated herein as though fully set forth herein.

Section 2. Pursuant to the authority conferred by law, the acquisition of a permanent easement, as well as a temporary construction easement, both of which are located as shown on Exhibit A attached hereto and made a part hereof and incorporated herein by reference, is deemed necessary and desirable for the Township's public purpose with respect to the Project.

Section 3. Pursuant to the authority conferred by law (including without limitation, the Township of O'Hara Home Rule Charter, the Home Rule Law, 53 Pa. Con. Stat. Ann. § 2901, et seq., and the First Class Township Code, 42 Pa. Con. Stat. Ann. § 56901, et seq.), the Township does hereby appropriate and condemn permanent and temporary easements both of which are located and shown on Exhibit A for the aforesaid purposes under its right of eminent domain, and the proper officers of the Township are further authorized and directed to, if necessary, execute a bond or bonds on behalf of the Township in accordance with the provisions of the Eminent Domain Code, 26 Pa. Con. Stat. Ann. § 101, et seq., and the proper officers of the Township are further authorized and empowered to execute all necessary declarations of taking and other documents necessary to condemn said easements and rights-of-way and to take all other steps necessary and proper under the Eminent Domain Code, its supplements and amendments, to condemn said property and compensate the owner, or reputed owner, according to law.

**ORDAINED AND ENACTED INTO LAW** this \_\_\_\_\_ day of \_\_\_\_\_, 2023,  
by Council vote of \_\_\_\_ to \_\_\_\_.

ATTEST:

TOWNSHIP OF O'HARA

\_\_\_\_\_  
Julie A. Jakubec, CPA, CGMA  
Township Manager

\_\_\_\_\_  
Robert John Smith  
President of Council

First Reading	<u>Payne - Denny, Jr.</u>	<u>6 - 0</u>	<u>03/21/2023</u>
Second Reading	_____	_____	_____
& Adoption	_____	_____	_____
Advertised	_____	Codified	_____



N/F Leo J. Wagner  
B & L 167-H-00350  
Ridge Ave.  
DBV 2156 P.548

N0°15'00"W  
25.00'  
(Deed-19')

Lot 9      Lot 10      Lot 11      Lot 12  
P. Wagner Plan  
(Unrecorded)  
SHALER TWP  
O'HARA TWP  
Approx. Loc. Twp Line

N/F Lucy Hastings  
B & L 167-H-00269  
10 Ravine St.

N/F  
Gideon Wm. Alexander Muaya  
& Ellen Gunawan  
B & L 167-H-00270  
11 Ravine St.

N0°29'00"E  
20.00'

**20'  
STORMWATER  
EASEMENT**  
1,806 SQ.FT.

N/F Jacob J. Lutz  
B & L 167-H-00272  
Ravine St  
DBV 807 P.465

Section S, Etna Place  
Plan of Lots  
PBV 13 P.90-91

N/F Keystone Land & Loan  
Associates  
B & L 167-H-00274

NOTE: Plan is based on Allegheny County GIS location, deed plot and plan of record plot only. No actual field survey was performed.

Ex.  
Residence

Ex.  
Residence

N/F Leo J. Wagner  
B & L 167-H-00271  
Ravine St  
DBV 2156 P.548

S1°14'00"E  
20.01'  
S1°14'00"E  
25'

**RAVINE STREET 40'**  
(RAVINE AVENUE)

situate in  
Township of O'Hara, Allegheny County, PA.



ENGINEERING  
LAND SURVEYORS  
ESTABLISHED 1960  
www.hampton-technical.com

Corporate Office  
Etna Technical Center  
35 Wilson Street, Suite 201  
Pittsburgh, PA 15223  
PHONE (412) 781-9660  
FAX (412) 781-5904

PROJECT NAME 20' Stormwater Easement	CLIENT Township of O'Hara	DRAWN BY RAB	CHECKED BY MBS/CS	SKETCH NUMBER
PROJECT NUMBER 14152	LOCATION Tax Parcel 167-H-00271	DATE May 2, 2023	<b>EXHIBIT A</b>	



**Corporate Office**  
35 Wilson Street, Suite 201 ★ Pittsburgh, PA 15223  
Phone: (412) 781-9660 ★ Fax: (412) 781-5904

**Mars Office**  
123 Ridge Road, Suite B ★ Valencia, PA 16059  
Phone: (724) 625-4544 ★ Fax: (724) 625-4549

[www.hampton-technical.com](http://www.hampton-technical.com)

May 2, 2023

Legal description  
20' Stormwater Easement  
HTA#14152

All that certain parcel of ground situate in the Township of O'Hara, County of Allegheny, and Commonwealth of Pennsylvania, being a 20' easement for stormwater purposes, over and through Lot 12 in the P. Wagner Plan, unrecorded, being more fully described herewith:

Beginning at a point on westerly right of way line of Ravine Street, a forty (40) foot public right of way, where the same is intersected by the northerly line of lands now or formerly of Gideon William Alexander Muaya and Ellen Gunawan, being Lot 11 in the P. Wagner Plan, unrecorded; thence along the westerly right of way line of Ravine Street North 1 degree 14 minutes 00 seconds West for a distance of 1.00 feet to a point, said point being the true place of beginning; thence by a line through Lot 12 in the P. Wagner Plan, being parallel to and one foot from the dividing line of Lots 11 and 12 in said Plan, North 89 degrees 31 minutes 00 seconds West for a distance of 90.60 feet; thence continuing with a line through Lot 12 North 00 degrees 29 minutes 00 seconds East for a distance of 20.00 feet to a point; thence by a line through Lot 12 in the P. Wagner Plan, being parallel to and four feet from the dividing line of Lot 12 in said Plan and lands now or formerly of Jacob J. Lutz, as located in Section S of the Etna Place Plan of Lots, as recorded in the Department of Real Estate of Allegheny County in Plan Book Volume 13 Pages 90-91, South 89 degrees 31 minutes 00 seconds East for a distance of 90.00 feet to a point on the westerly right of way line of Ravine Street; thence along the westerly line of Ravine Street South 1 degree 14 minutes 00 seconds East for a distance of 20.01 feet to a point, the true place of beginning.

Said parcel as herein described having an area of 1,806 square feet.

**TOWNSHIP OF O'HARA  
ALLEGHENY COUNTY, PENNSYLVANIA**

**AN ORDINANCE OF THE TOWNSHIP OF O'HARA AMENDING THE  
TOWNSHIP ZONING ORDINANCE NO. 1361 TO PROVIDE FOR  
DOMESTIC CHICKEN KEEPING AS A PERMITTED ACCESSORY USE  
IN THE R-1, R-2, R-3, R-4, CD-1 AND CD-2 WITH RELATED  
REGULATIONS**

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**WHEREAS**, the **TOWNSHIP OF O'HARA COUNCIL** is authorized by the Municipalities Planning Code ("MPC") to regulate zoning and land use within the Township through its Zoning Ordinance as embodied in the current Township of O'Hara Zoning Ordinance; and

**WHEREAS**, the Township of O'Hara Council desires to amend its Zoning Ordinance to provide for, and regulate the keeping of chickens for personal use in the R-1, R-2, R-3, R-4, CD-1 and CD-2 Zoning Districts as reflected in Exhibit A; and

**WHEREAS**, the Township has, in accordance with the requirements of the MPC, submitted the proposed amendments to its Planning Commission, which gave its recommendations regarding the proposed amendments at its duly noticed public meeting; and

**WHEREAS**, Township Council held a duly noticed and advertised Public Hearing on \_\_\_\_\_, 2022 to take public comments on the proposed amendment, and has duly advertised the Ordinance for consideration and enactment; and

**WHEREAS**, Township Council, having received public comments and the recommendation of the Township Planning Commission, finds that the enactment of the proposed amendments to the Township Zoning Ordinance will be beneficial to the Township and consistent with the Pennsylvania MPC.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by the Township of O'Hara Council, and it is hereby Ordained and Enacted by the authority of the same as follows:

**SECTION 1.** Section 455-4.2.B (R-1 District) is amended by adding the following as a new Subsection 17:

17. "Keeping of Domesticated Chickens" (see Section 455-14.43).

**SECTION 2.** Section 455-5.2.B (R-2 District) is amended by adding the following as a new Subsection 16:

16. "Keeping of Domesticated Chickens" (see Section 455-14.43).



**SECTION 3.** Section 455-6.2.B (R-3 District) is amended by adding the following as a new Subsection 16:

16. “Keeping of Domesticated Chickens” (see Section 455-14.43).

**SECTION 4.** Section 455-7.2.B (R-4 District) is amended by adding the following as a new Subsection 16:

16. “Keeping of Domesticated Chickens” (see Section 455-14.43).

**SECTION 5.** Section 455.8.2.C (CD-1 and CD-2 Districts) is amended by adding the following as a new Subsection 14:

14. “Keeping of Domesticated Chickens” (see Section 455-14.43).

**SECTION 6.** Definitions

**Flock** - A group of animals, such as birds, assembled together.

**Domestic chicken** - A bird that cannot survive without human help.

**Mobile Chicken Coop** - Any chicken coop with wheels to provide mobility.

**SECTION 7.** A new Section 455.14.43 is added to read as follows:

**455-14.43 Keeping of Domesticated Chickens**

The following shall apply to permitted accessory uses and structures for Keeping of Domesticated Chickens in Districts where specifically allowed:

**A. Permit**

1. A property owner shall be required to obtain a permit for the keeping of domesticated chickens in a stationery or mobile chicken coop. If a stationery chicken coop is relocated, a new permit shall be required.
2. A chicken coop or other related structure may only be an accessory structure and must comply with this section and other applicable provisions of the Zoning Ordinance.
3. This permit shall be in addition to any other required permit (such as, but not limited to, a building permit, electrical permit, or fence permit, if needed).

4. Applications for a permit shall be submitted to the Zoning Officer and shall include such information as is required. Such application shall include a plan showing conformance with all applicable regulations including: a dimensioned site plan or existing survey of the property showing the location of the chicken coop and run, if provided; the designated area for the mobility of a mobile chicken coop; and the management of manure and wastes.

**B. Chicken Coop Location**

1. The chicken coop and run, if provided, must be in the rear yard.
2. The entire chicken coop, and any run structure, stationery or mobile, in the R-1, R-2, R-4 and CD-1 and CD-2 zoning districts must be located at least 10 feet from any property line at all times. The entire chicken coop and any run structure, stationery or mobile, in the R-3 zoning district must be located a minimum of five (5) feet from any property line at all times.
3. Mobile chicken coops are limited to one (1) mobile chicken coop per property.
4. The location of a mobile chicken coop shall be located in the designated area specified in the approved plan.

**C. Number of Chickens Permitted**

1. Three (3) chickens are permitted for the first 10,000 square feet of the lot. Each additional chicken will require 2,000 additional square feet of the lot. Lots less than 10,000 s.f. shall have a maximum of three chickens. No more than 20 chickens are permitted at one time.
2. Mobile chicken coops, and runs if provided, shall house a maximum of four (4) chickens.

**D. Coop Requirements**

1. Space - Coops, without a chicken run, shall permit at a minimum, three (3) square feet per chicken. Coops with a chicken run shall permit a minimum of two (2) square feet per chicken.
2. Height - A coop shall not exceed eight (8) feet in height.
3. Size - A coop shall not exceed a maximum size of 100 s.f.

4. General - Coops shall be constructed from proper building materials and structurally sound. The coop shall be predator proof, well maintained and in good repair, provide natural lighting and adequate ventilation, and protection from weather.

E. Chicken Run Requirements

1. A chicken run, if used, shall be predator proof, well maintained and in good repair. Chicken run shall be constructed from proper building material. The minimum gauge chicken wire that shall be used is 20-gauge. Other materials may be used subject to Township approval.
2. Chicken run may not exceed seven (7) feet in height.

F. Collection and Management of Manure and Wastes

1. Property owner shall comply with the Township Zoning Ordinance, Section 455-18.5, Storage and Waste Disposal, Items C and D, as well as all applicable State and Federal Laws and Regulations.

C. No materials or wastes shall be deposited upon a lot in such form or manner that they may be transported off the lot by natural causes or forces; nor shall any substance which can contaminate wells, watercourses, or potable water supplies otherwise render such wells, watercourses, or potable water supplies undesirable as sources of water supply or recreation; nor shall any substance which will destroy aquatic life be allowed to enter any wells, watercourses, or potable water supplies.

D. Any materials or wastes which might cause fumes or dust or which constitute a fire hazard, or which may be edible or otherwise attractive to rodents or insects shall be stored outdoors only if enclosed in containers adequate to eliminate such hazards.

2. The property owner shall comply with Township Nuisance Ordinance, Section 295-6, Health Concerns, Item B.2.d.

d. No person shall place, throw or deposit garbage, refuse, waste, rubbish, papers, or decaying plant, animal or vegetable matter of any kind, including tree or plant cuttings, upon or along any street or highway, or upon public property, or along the bank of any stream or watercourse within the Township.

- i. Nothing in the foregoing shall prohibit a person from properly maintaining a compost pile upon property owned or occupied by them on which may be thrown leaves, lawn clippings, garden trimmings, food waste, organic materials and manure, so long as a nuisance shall not result there from.

3. Chicken manure will only be accepted in the municipal waste collection system as a municipal waste product when the chicken manure is tied and sealed in a plastic garbage bag and weighs no more than 50 pounds.

G. Odor

1. No person shall manufacture, create or maintain any continuous or repeated odor or smell which is offensive, obnoxious, troublesome, annoying or unpleasant emanating from a property and is likely to interfere with the ordinary enjoyment of other property in the vicinity.

H. General Chicken Requirements

1. Chicken feed shall be kept in secure rodent-proof containers.
2. No roosters are permitted.
3. Chickens must be in a secure coop, run or fenced-in area in the rear yard at all times.
4. No butchering or cleaning of butchered chicken is permitted in plain sight.

I. Other Requirements

1. No selling of eggs is permitted.
2. No selling of butchered meat is permitted.
3. No selling of chicks or chickens is permitted.
4. If not used, the chicken coop, and chicken run, if provided, must be converted to another permitted use, or removed in accordance with Township Nuisance Ordinance, Section 455-18.1, Compliance.

1. No use, land or structure in any district shall involve any element or cause any condition that may be dangerous, injurious or noxious, or cause offensive odor, smoke, dust, dirt, noise, vibration, glare, excessive traffic, attract vermin or rodents or constitute a nuisance or be a detriment to the health, safety, moral or general welfare of the community or to any other person or property in the Township.
5. The chicken coop, and chicken run if provided, shall be free of infestation in accordance with Township Nuisance Ordinance, Section 295-6,B.1, Health Concerns - Infestation/Sanitation.

1. The infestation of insects, rats, vermin or other pests. The owner shall be responsible for promptly exterminating insects, rats, vermin or other pests found by approved processes that will not be injurious to human health. After extermination, proper precautions shall be taken by the owner to eliminate insect, rats, vermin or other pests from harborage and prevent re-infestation.
  
6. A dog or cat that kills a chicken shall not, for that reason alone, be considered a dangerous or aggressive animal if a chicken is off the owner's property.

**SECTION 8. EFFECTIVE DATE.** This Ordinance shall take effect and be in force immediately from and after its enactment as required by law.

**SECTION 9.** If any Section, subsection, sentence, clause or phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such shall be deemed a separate distinct and independent provision and such holding shall not affect the validity of the remaining portion thereof.

**ORDAINED AND ENACTED** into law this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

TOWNSHIP OF O'HARA

ATTEST:

\_\_\_\_\_  
Julie A. Jakubec, CPA, CGMA  
Township Manager

\_\_\_\_\_  
Robert John Smith  
Council President

First Reading:	_____	_____	_____
Second Reading	_____	_____	_____
and Adoption:	_____	_____	_____
Advertised:	_____	Codified	_____

**TOWNSHIP OF O'HARA  
ALLEGHENY COUNTY, PENNSYLVANIA**

**AN ORDINANCE OF THE TOWNSHIP OF O'HARA, ALLEGHENY  
COUNTY, PENNSYLVANIA, AUTHORIZING THE GRANT OF A  
DRIVEWAY EASEMENT TO WILLIAM KNEPP, II AND RACHEL  
KITTENBRINK**

**WHEREAS**, the Township is the owner in fee simple of certain property located in the Township of O'Hara, Allegheny County, Pennsylvania, which is currently designated as Block and Lot No. 291-M-80 ("Township Property").

**WHEREAS**, William Knepp, II and Rachel Kittenbrink ("Owners") are the owners in fee simple of certain property located in the Township of O'Hara, Allegheny County, Pennsylvania, which is currently designated as 214 Linden Avenue, Block and Lot No. 291-S-84 ("Knepp Property").

**WHEREAS**, a portion of the driveway serving the Knepp Property was constructed on the Township Property without the Township's permission ("Driveway").

**WHEREAS**, in addition, a 12' x 12' shed ("Shed") and gravel drive ("Gravel Drive") serving the Knepp Property were also constructed on the Township Property without the Township's permission.

**WHEREAS**, the Township desires to grant an easement to the Owners for the continued use of the Driveway by the current and future owners of the Knepp Property, subject to the Owners': (1) removal of the Shed and Gravel Drive prior to conveying the Knepp Property; and (2) payment to the Township of the costs of preparation of easement plans, recording fees and transfer taxes.

**WHEREAS**, Section 501 of the Home Rule Charter requires that an action by the Council authorizing the conveyance of lands of the Township must be taken by ordinance.

**NOW THEREFORE, IT IS HEREBY ORDAINED AND ENACTED** by the Council of the Township of O'Hara, Allegheny County, Pennsylvania, as follows:

**SECTION 1.** The above recitals are true and correct and are hereby incorporated by reference.

**SECTION 2.** The Township is authorized to grant an easement for the benefit of the Knepp Property over and across the Township Property in the area described on Exhibit A attached hereto and made a part hereof, provided that the Owners shall: (1) remove the Shed and Gravel Drive prior to conveying the Knepp Property; and (2) pay to the Township the costs of preparation of easement plans, recording fees and transfer taxes.

**SECTION 3.** The Council President, or the Township Manager, as Council's designee under Section 1302(3) of the Home Rule Charter, are hereby authorized to execute any documents and to take any actions necessary or convenient to carry out the transactions contemplated hereby, subject to review and approval by the Township Solicitor.

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

ORDAINED AND ENACTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by Council  
vote of \_\_\_\_\_ to \_\_\_\_\_.

ATTEST:

TOWNSHIP OF O'HARA

\_\_\_\_\_  
Julie A. Jakubec, CPA, CGMA  
Township Manager

\_\_\_\_\_  
Robert John Smith  
President of Council

First Reading \_\_\_\_\_  
Second Reading \_\_\_\_\_  
& Adoption \_\_\_\_\_  
Advertised \_\_\_\_\_

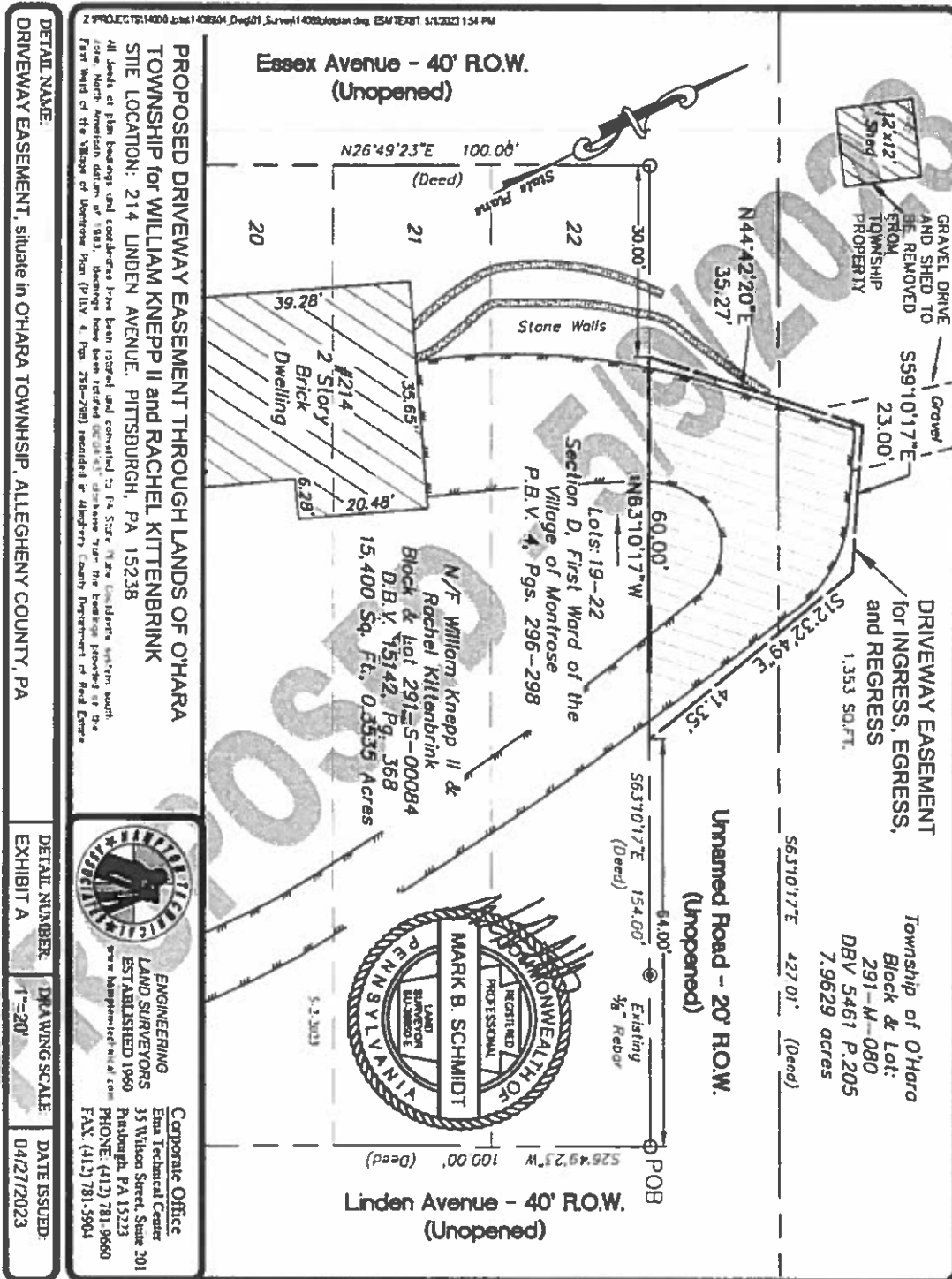
\_\_\_\_\_  
Codified \_\_\_\_\_

PROPOSED - 5/19/2023

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**EXHIBIT A**





This document was drafted by and upon  
recording please mail to:

Brendan P. Lucas, Esquire  
Buchanan Ingersoll & Rooney PC  
Union Trust Building  
501 Grant Street, Suite 200  
Pittsburgh, PA 15219

### DRIVEWAY EASEMENT AGREEMENT

Made this \_\_\_\_\_ day of \_\_\_\_\_, 2023,

#### BETWEEN

**THE TOWNSHIP OF O'HARA** (hereinafter referred to as "Grantor"), a political subdivision of the Commonwealth of Pennsylvania, located in the County of Allegheny and having its principal office located at 325 Fox Chapel Road, Pittsburgh, Pennsylvania 15238,

#### AND

**WILLIAM KNEPP, II and RACHEL KITTENBRINK**, husband and wife (hereinafter referred to as "Grantee"), having an address of 214 Linden Avenue, O'Hara Township, Pennsylvania 15238.

#### WITNESSETH:

WHEREAS, Grantor is the owner in fee simple of certain property located in the Township of O'Hara, Allegheny County, Pennsylvania, which is currently designated as Block and Lot No. 291-M-80, and which was conveyed to Grantor by that certain deed dated February 25, 1975, which is recorded with the Department of Real Estate of Allegheny County, Pennsylvania in Deed Book Volume 5461, Page 205 (hereinafter referred to as "Grantor's Property") and which is further described on Exhibit A attached hereto. In addition, Grantor's Property also includes any right, title and interest it may have to a certain unopened road described as "Unnamed Road – 20' R.O.W." on Exhibit C attached hereto; and

WHEREAS, Grantee is the owner in fee simple of certain property located in the Township of O'Hara, Allegheny County, Pennsylvania, which is currently designated as Block and Lot No. 291-S-84, and which was conveyed to Grantee by that certain deed dated January 31, 2013, which is recorded with the Department of Real Estate of Allegheny County, Pennsylvania in Deed Book Volume 15142, Page 368 (hereinafter referred to as "Grantee's Property") and which is further described on Exhibit B attached hereto; and

WHEREAS, Grantee constructed a portion of a driveway on Grantor's Property for the benefit of Grantee's Property without first obtaining permission from Grantor; and

WHEREAS, Grantor now desires to grant Grantee an easement for the portion of the driveway located on Grantor's Property, subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing recitals and preambles incorporated herein by reference, and for One Dollar (\$1.00), and other such good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

- A. **Grant of Easement:** Grantor, for itself and its heirs, purchasers, successors and assigns, hereby grants to Grantee, its successors and assigns, a non-exclusive, perpetual and permanent easement in the area geographically depicted and described as the "Driveway Easement for Ingress, Egress and Regress" on Exhibit C attached hereto for the purpose of installing, constructing, reconstructing, maintaining, repairing, replacing, and removing an existing paved driveway (collectively, the "Driveway") over, through, across and upon Grantor's Property for the benefit of Grantee's Property (the "Easement").
- B. **Grantee's Indemnification:** Grantee agrees to and shall indemnify, defend and hold Grantor harmless from any and all claims, damages, demand, suit, action or liability of any nature whatsoever, including reasonable attorneys' fees, property damage, injury or death to any person who is directly or indirectly an employee, agent, representative, guest, member or invitee of Grantee, or any other person or party who dies or is injured as a result of the use of the Easement or as a result of any other rights granted to Grantee herein.
- C. **Maintenance.** Grantee, at its sole cost and expense, shall maintain the driveway in good and safe repair with a concrete or asphalt surface.
- D. **Removal of Shed and Gravel Drive.** Grantee acknowledges that it has constructed a shed and gravel drive on Grantor's Property, which are identified as the "Gravel Drive and Shed to be Removed from Township Property" on Exhibit C. In consideration of the rights granted to Grantee by Grantor herein, Grantee agrees that, at Grantee's sole cost and expense, it shall remove said shed structure and gravel drive and return Grantor's Property to its previous state prior to making any conveyance of Grantee's Property.
- E. **Term.** The term of this Easement shall be perpetual, provided that Grantor shall have the right to terminate the Easement and remove any improvements thereon in the event that: (1) Grantee constructs any improvements in the Easement area other than the Driveway; or (2) Grantee fails to remove the shed structure and gravel drive described in Paragraph D prior to conveying Grantee's Property.
- F. **Costs.** Grantee agrees that it is responsible for the costs incurred by Grantor in preparing easement plan attached hereto as Exhibit C, the costs of recording this Agreement, and the costs of any transfer taxes associated with the recording, if any. Grantee shall make such payment to Grantor within ten (10) days of receipt of Grantor's written request for such payment.

- G. Covenants to Run with Land:** The Easement granted pursuant to this Agreement shall be perpetual and shall be appurtenant to and shall run with Grantor's Property and Grantee's Property, subject to Grantor's right to terminate in Paragraph E.
- H. Governing Law:** This Agreement shall be construed in accordance with, and governed by, the laws of the Commonwealth of Pennsylvania.
- I. Recordation:** This document is intended to be recorded.
- J. Binding Effect:** This Agreement and all terms and conditions thereof shall be binding upon and inure to the benefit of the all parties, their heirs, successors and assigns. This Agreement constitutes the entire agreement of the parties and cannot be amended unless agreed to in writing executed by all parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

[SIGNATURE PAGE 1 - EASEMENT AGREEMENT]

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals to this Agreement with the intent of being legally bound hereby as of the date first written above.

ATTEST:

TOWNSHIP OF O'HARA

By:

Julie A. Jakubec, CPA  
Manager, O'Hara Township

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF ALLEGHENY

On this \_\_\_\_\_ day of \_\_\_\_\_, 2023, before me, a notary public, personally appeared Julie A. Jakubec, CPA, Manager of THE TOWNSHIP OF O'HARA, a political subdivision of the Commonwealth of Pennsylvania, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My commission expires:

[SIGNATURE PAGE 2 - EASEMENT AGREEMENT]

\_\_\_\_\_  
WILLIAM KNEPP, II

\_\_\_\_\_  
RACHEL KITTENBRINK

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF ALLEGHENY

On this \_\_\_\_\_ day of \_\_\_\_\_, 2023, before me, a notary public, personally appeared **WILLIAM KNEPP, II and RACHEL KITTENBRINK**, husband and wife, known to me (or satisfactorily proven) to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

My commission expires:

EXHIBIT A - LEGAL DESCRIPTION OF GRANTOR'S PROPERTY

III THAT CERTAIN LOT OR PARCEL OF GROUND situate in the Township of O'Hara, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING on the westerly side of Freeport Road, as widened to 70 feet, on line of land now or formerly of Pittsburgh Outdoor Advertising; thence along said westerly side of Freeport Road, South 3° 03' East 151.10 feet to a point of curve; thence continuing along said side of Freeport Road in a southerly direction by the arc of a circle having a radius of 3779.83 feet for an arc distance of 8.56 feet to a point on line of land now or formerly of P. Allen; thence along said land South 84° 59' West 258.16 feet to a point; thence continuing along said land South 2° 12' East 175.75 feet to a point; thence still continuing along said land South 16° 43' West 67.11 feet to a point; thence still continuing along said land South 3° 02' East 74.22 feet to a point; thence still continuing along said land South 3° 46' West 30.54 feet to a point; thence still continuing along said land and thence along land now or formerly of R. E. Wilson, North 81° 03' East 273.84 feet to a point on the westerly side of Freeport Road aforesaid; thence along said Freeport Road in a southerly direction by the arc of a circle curving to the right having a radius of 3779.83 feet, for an arc distance of 551.19 feet to a point on line of land now or formerly of Boyd; thence along said land North 61° 53' West 427.01 feet to the easterly property line of the Village of Montrose; thence North 1° 29' East 832.21 feet to a point; thence North 6° 51' West 224.06 feet to a point on line of land now or formerly of R. D. Cimino; thence along said land and land now or formerly of Pittsburgh Outdoor Advertising, South 62° 27' East 484.84 feet to the place of beginning.

Also being designated Block 291-M, Lot 80 in the Deed Registry Office of said County.

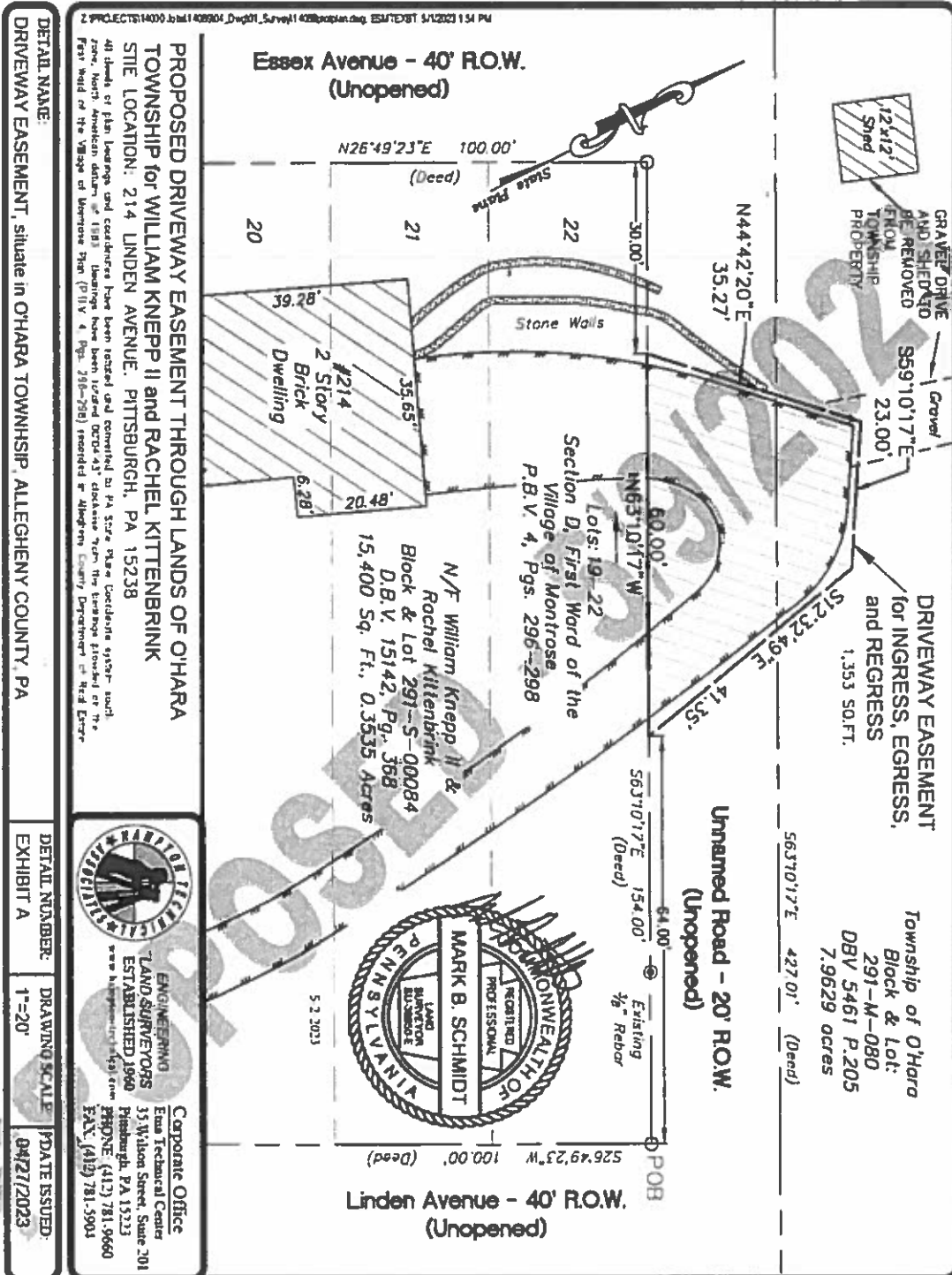
**EXHIBIT B – LEGAL DESCRIPTION OF GRANTEE'S PROPERTY**

**ALL** those certain lots, known as Lots and pieces of ground known as Lot Nos. 19, 20, 21 and 22, inclusive, situate in the Township of O'Hara, County of Allegheny and Commonwealth of Pennsylvania, being part of a block of lots known as Block D in the Modern Life Insurance and Improvement Trust Company of Pittsburgh, Plan of the First Ward of the Village of Montrose, recorded in Plan Book Volume 4, Pages 296, 297 and 298, said Block of Lots being divided through Lots Nos. 1 to 10, both inclusive, and Lots Nos. 11 to 22, both inclusive, by an unused and unopened alley known as Park Lane. Lots Nos. 19, 20, 21 and 22 are bounded on the Easterly side by an extension of Linden Avenue, on the Northerly side by Rural Lane, on the Westerly side by Essex Way, and on the Southerly side by the boundary and dividing line of Lots Nos. 18 and 19 in said Block of lots.

**SPECIFICALLY**, from a point of beginning on the dividing line between Lots Nos. 18 and 19 in said Plan where said point intersects Linden Avenue; thence from said point North 26° 45' East, a distance of 100 feet along Linden Avenue to a point intersection Rural Lane; thence from said point North 63° 15' West, 154 feet along Rural Lane to a point intersecting Essex Way; thence from said point South 26° 45' West along Essex Way a distance of 100 feet to a point; thence from said point South 63° 15' East a distance of 154 feet to the place of beginning.

**BEING** designated as Block 291-S-84 in the Deed Registry Office of Allegheny County, Pennsylvania and containing a residence known as 214 Linden Avenue, O'Hara Township, PA 15238.

# EXHIBIT C - EASEMENT PLAN





### EXHIBIT C – EASEMENT LEGAL DESCRIPTION

All that certain parcel of ground situate in the Township of O'Hara, County of Allegheny, and Commonwealth of Pennsylvania, being an easement for ingress, egress, and regress for driveway purposes, over and through the lands of the Grantor herein, being more fully described herewith:

Beginning at a point on the northerly line of lands now or formerly of William Knepp II and Rachel Kittenbrink, being Lot 22 in Section D of the First Ward of the Village of Montrose Plan, as recorded in the Department of Real Estate in Plan Book Volume 4 pages 296-298, where the same is intersected by the westerly right of way line of Linden Avenue, a forty (40) foot public right of way, and the southerly right of way line of an unopened twenty (20) foot right of way, being the dividing line of Lot 22 and the unopened twenty foot right of way in said Plan; thence along said dividing North 63 degrees 10 minutes 17 seconds West for a distance of 64.00 feet to a point, said point being the true place of beginning; thence continuing with the dividing line of Lot 22 and the right of way line of the twenty foot unopened right of way North 63 degrees 10 minutes 17 seconds West for a distance of 60.00 feet to a point; thence by a line through the twenty foot unopened right of way in said Plan and through the lands now or formerly of the Township of O'Hara North 44 degrees 42 minutes 20 seconds East for a distance of 35.27 feet; thence by a line through lands of the Township of O'Hara South 59 degrees 10 minutes 17 seconds East for a distance of 23.00 feet; thence continuing with a line through lands of the Township of O'Hara and through the twenty foot unopened right of way in said Plan South 12 degrees 32 minutes 49 seconds East for a distance of 41.35 feet to a point on the dividing line of Lot 22 and the twenty foot unopened right of way in said Plan, the true place of beginning.

Said parcel as herein described having an area of 1,353 square feet.

BILL NO. B-18-2023

RESOLUTION NO. \_\_\_\_\_

**TOWNSHIP OF O'HARA  
ALLEGHENY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE TOWNSHIP OF O'HARA AUTHORIZING THE  
FILING OF A GRANT APPLICATION WITH THE COMMONWEALTH  
FINANCING AUTHORITY FOR THE MEADOW PARK TENNIS  
COURTS REHABILITATION PROJECT**

**BE IT RESOLVED**, that the Township of O'Hara, Allegheny County, hereby requests a Greenways, Trails and Recreation Program (GTRP) grant in the amount of \$160,900.00 from the Commonwealth Financing Authority to be used for the Meadow Park Tennis Courts Rehabilitation Project.

**BE IT RESOLVED**, that the Township of O'Hara Council does hereby designate Julie A. Jakubec, Township Manager and Robert John Smith, Council President, as the officials to execute all documents and agreements between the Township of O'Hara and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

**RESOLVED** by Council vote of \_\_\_\_ to \_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_, 2023.

ATTEST:

TOWNSHIP OF O'HARA

\_\_\_\_\_  
Julie A. Jakubec, CPA, CGMA  
Township Manager

\_\_\_\_\_  
Robert John Smith  
President of Council

Adopted \_\_\_\_\_

**TOWNSHIP OF O'HARA  
ALLEGHENY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE TOWNSHIP OF O'HARA AWARDED A  
CONTRACT FOR THE 2023 ROAD IMPROVEMENT PROGRAM**

**WHEREAS**, the Township of O'Hara is participating in a Joint Road Improvement Program with Fox Chapel Borough; and

**WHEREAS**, sealed bids for the 2023 Road Improvement Program were received by Fox Chapel Borough and opened on April 6, 2023; and

**WHEREAS**, Shields Asphalt Paving, Inc. has been determined to be the lowest responsible bidder meeting the Township's specifications as provided to Fox Chapel Borough for the bidding process.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of O'Hara that the bid for the 2023 Road Improvement Program be awarded to Shields Asphalt Paving in the amount of \$1,297,864.00 for the milling and resurfacing of Alpha Drive, Camberwell Drive, Orchard Drive, Ravine Street, W. Marshall Drive and White Gate Road and Alternates No. 1 (Maurers Lane, No. 2 (Joanne Street (North)), No. 3 (Eton Drive), No. 5 (driveway around Meadow Park), and No. 6 (Yorkshire Drive), less \$79,346.25 to be reimbursed by Peoples Gas for their portion of Ravine Street, for a total amount of \$1,218,517.75.

**RESOLVED** by Council vote of \_\_\_\_ to \_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_, 2023.

TOWNSHIP OF O'HARA

ATTEST:

\_\_\_\_\_  
Julie A. Jakubec, CPA, CGMA  
Township Manager

\_\_\_\_\_  
Robert John Smith  
President of Council

Adopted \_\_\_\_\_

**TOWNSHIP OF O'HARA  
ALLEGHENY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE TOWNSHIP OF O'HARA AUTHORIZING THE  
DESTRUCTION OF SPECIFIC RECORDS**

**WHEREAS**, by virtue of Resolution No. R-24-2010, adopted April 13, 2010, the Township of O'Hara declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on July 23, 2009, as hereinafter may be amended; and

**WHEREAS**, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Township of O'Hara, Allegheny County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

<u>DATE</u>	<u>CONTENTS</u>	<u>DESTRUCTION</u>
Misc.	Former Employee Files	PS - 8
Misc.	Agreements/Contracts	AL - 8
1955 - 2003	Civil Service Commission Duplicate Documents	AL - 1
2017-2018	Civil Service Employment Applications Not Hired	PS - 2
1998	PA DOT Liquid Fuels Actual Use Reports	AL - 20
1999	Computer Software Licenses	AL - 8
1997	Emergency Management Plan	ES - 2
1994	PA DOT 12-Year Transportation Program	AL - 1
1995	PA CDBG Block Grant - Lower Road Retaining Wall	AL - 14
1993-2001	Notices / Proof of Publication	AL - 35
2010 - 2012	Notices / Proof of Publication	AL - 35
1979	Employment Applications - Not Hired	PS - 2
1980	Employment Applications - Not Hired	PS - 2
1985 - 1987	Employment Applications - Not Hired	PS - 2
2008 - 2009	Monthly Finance Reports	FN - 1
2013 - 2018	Monthly Finance Reports	FN - 1
2013 - 2018	Monthly Department Reports	AL - 37
2010 - 2016	Disclosure Statements	AL - 12
2010 - 2016	Financial Statement of Interest	AL - 12
1997 - 2017	PA DEP Recycling Grant	AL - 14
2000 - 2012	Annual Recycling Data / Reports Pull 2013-2017	AL - 36
2012 - 2019	Right-to-Know Requests	AL - 46
1996 - 2014	Oaths of Office	AL - 29
1995 - 1996	Correspondence - Gambling	AL - 1
1997 - 2007	Expired Insurance Policies	AL - 17
2011	Petition to Reinstate Guyasuta VFD	AL - 31

**BILL NO. B-20-2023****RESOLUTION NO. \_\_\_\_\_**

1976 - 2000	Public Service Labor Agreements/Correspondence	PS - 12
2010 - 2017	Property Assessment Appeals	TA - 19
2012 - 2016	Property Assessment Appeals Decisions	TA - 20
1990	Allegheny County Solid Waste Management Plan	WM - 1
2010	Request for Proposals for Fire & Rescue Study	AL - 8
2004	Bids and Specifications for Ambulance	AL - 8
2003	Bids and Purchase Agreement for Special Operations Pumper Unit	AL - 8
1980	Police Captain Hughes Agreement	PS - 13
2013	Notice of Mandatory Recycling by Businesses	AL - 36
	Police Labor Agreements	PS - 12
2009	Bobcat Mini Track Loader	PW - 6
2014-2015	Recreation Partners	PR - 5
2007 - 2010	Miscellaneous Correspondence	AL - 1
2009	US Department of Transportation Grant - Fox Chapel - Delafield Roads	AL - 14
2012	Open Records Appeal / Complaint	AL - 46
2014	Hyundai Motor Company Lawsuit	AL - 19
2012	Hope For the 'Burgh Non-Profit	AL - 1
2009	Equitable Gas - Claim / Improperly Attached Gas Line	AL - 17
2010-2013	Dominion Electric Contract	PZ - 5
2011	County Side Yard & Beautification Program	AL - 8
2006	County Dept. of Public Works - Fox Chapel Road Widening Project	AL - 1
2005	County Vulnerability Assessment & Hazard Mitigation Plan	PW - 8
2011	Annual Inspection Report of Rental Properties	ES - 2
2006	Abandoned Vehicle Inquiry	PH - 6
2005	Auxiliary Fire Police Workers Compensation	PO - 6
1991	Car Wash	PS - 14
2006	Police Commercial Equipment Direct Assistance Program	PZ - 5
2008	Sample Agreements Between Municipalities and Fire Departments	PO - 10
2004	Shaler Township Fire Department Study	AL - 8
1994	Squaw Valley Regional EMS	FR - 7
2011 - 2016	Janitorial Cleaning Services Bids/Proposals	AL - 1
2005	City of Harrisburg Automotive and Equipment Cooperative Purchasing Contract	AL - 8
2013	Fire Police Sample By-Laws	AL - 8
2008 - 2018	Municipal Building Janitorial Services Contract	AL - 5
2002	Municipal Building Floor Mat Quotes	AL - 8
2009	Donations - Backup Documentation Requests	AL - 26
1997	PNC Merchant Services Company	AL - 8
2004	Global Payments Direct	AL - 8
1995 - 1998	Allegheny County Health Department Recycling	AL - 36

	Reports	
1996	Brush and Leaf Pickup	PW - 8
1998	Composting Information	WM - 14
1989	Solid Waste Miscellaneous	WM - 14
2008	Street Sweeper Rentals	PW - 6
1998	Township Dumping - J. Meinert Landscaping	WM - 14
2005	Fungi Air Testing After September 2004 Flood	PH - 6
1995	Cable Plant Installation Voice / Data Cable Plant	PO - 10
	Telephone Equipment	
2007	PA One Call Annual Database Verification	IT - 12
2003	Recycling Directory from Allegheny County	AL - 1
1992	Recycling Miscellaneous	AL - 1
1994 - 2001	Solid Waste and Recycling Collection and Disposal Services	AL - 1
2016	Grass Mowing Bids	AL - 8
2002	Leaf Collection Procedure Change Notices	AL - 1
1995 - 1996	NewCom - Agreements, Articles of Incorporation	AL - 1
	Budgets, Communication Towers, Financials, Miscellaneous, Minutes, Newsletter, Pension, Radios	
1993	Police Consolidation	AL - 3
1985	Police General Correspondence	PO - 5
2010	Police Major Incident Memos	PO - 6
1994	Police Prevailing Wage	AL - 1
1991	Raymond A. Schafer - Miscellaneous Correspondence	PO - 5
2001	Police - Auxiliary Police PA DCED Grant #20-192-0431	AL - 14
2000	Police - Auxiliary Fire Police PA DCED Grant #200009071109 / 256002362	AL - 14
2003	Police - Auxiliary Fire Police Operating Fund Budget Requests	AL - 1
2001	Police - Auxiliary Fire Police Motor Vehicle Code - Lights	AL - 1
2000	Police - Auxiliary Fire Police Miscellaneous	AL - 1
2000	Police - Auxiliary Fire Police Activity Reports	AL - 1
	Old Parkview Ambulance Miscellaneous	FR - 7
2014	ARTEZ Cooperation Agreement	AL - 8
1971 - 2003	Civil Service Commission Duplicate Documents	PS - 3
1955 - 2003	Civil Service Commission Correspondence	PS - 3
2017 - 2018	Civil Service Commission Applications - NOT Hired	PS - 2
2001 - 2002	Sodium Chloride (Rock Salt) Contracts	AL - 8
2004 - 2013	Sodium Chloride (Rock Salt) Contracts	AL - 8
1974 - 1997	Clement Stanisauskis Miscellaneous Correspondence	AL - 1
2005 - 2009	PCS Contracts	AL - 8
2009	Herbein & Company Agreement - Review of Fire Department Records	AL - 8
1982	Identikit Rental Agreement	AL - 8

**BILL NO. B-20-2023**

**RESOLUTION NO. \_\_\_\_\_**

2013 - 2015	Steel City Landscape Grass Mowing and Related Services Contract	AL - 8
1995 - 1999	State Winter Road Maintenance Agreements	AL - 8
2005 - 2013	State Winter Road Maintenance Agreements	AL - 8
1995 - 1998	Municipal Building Landscape Agreements	AL - 8
2001 - 2003	Drake Landscape - Grass Mowing and Related Services Contract	AL - 8
2008	Wooster Traffic Engineering Services for Long Range Comprehensive Plan	AL - 8
2004 - 2013	County Winter Road Maintenance Agreement	AL - 8
2005	General Code Codification	AL - 8
2006 - 2012	Waste Management Agreements	AL - 8
1996 - 2014	Oaths of Office	AL - 29
2002	Employment Applications NOT Hired- Finance Officer, Truck Driver	PS - 2

**RESOLVED** by Council vote of \_\_\_\_ to \_\_\_\_ on \_\_\_\_\_, 2023.

ATTEST:

TOWNSHIP OF O'HARA

\_\_\_\_\_  
Julie A. Jakubec, CPA, CGMA  
Township Manager

\_\_\_\_\_  
Robert John Smith  
President of Council

Adopted \_\_\_\_\_

## 001-General Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
<b>ASSETS</b>					
001.100.001.000	Dollar Bank	1,287,647.75	681,172.03	595,215.59	1,882,863.34
001.100.001.001	DO NOT USE	0.00	0.00	621.50	621.50
001.100.001.002	PNC Pennvest	0.00	0.00	0.00	0.00
001.100.001.003	EIT Checking	0.00	0.00	0.00	0.00
001.100.001.004	Real Estate Tax Cash	0.00	0.00	0.00	0.00
001.100.001.006	Defined Contribution	41,270.81	41,551.43CR	41,265.59CR	5.22
001.100.001.007	PNC Community Center	0.00	0.00	0.00	0.00
001.100.002.001	PNC History Book	0.00	0.00	0.00	0.00
001.100.003.001	Emergency Equipment	407,378.02	1,591.63	4,413.11	411,791.13
001.100.004.001	PNC Parkland	0.00	0.00	0.00	0.00
001.100.004.002	Cash-Payroll	4,323.42	1,390.51	5,806.04	10,129.45
001.100.005.001	Municipal Building	30,523.48	122.38	338.77	30,867.25
001.100.009.001	American Rescue Plan	516,716.77	431,653.69CR	428,074.94CR	88,641.83
001.100.015.001	Citizens-Bond	0.00	0.00	0.00	0.00
001.100.017.001	PNC Brownhill	0.00	0.00	0.00	0.00
001.120.001.001	PLGIT	0.00	0.00	0.00	0.00
001.120.001.002	PLGIT Plus	0.00	0.00	0.00	0.00
001.120.001.003	PLGIT Term	0.00	0.00	0.00	0.00
001.120.001.004	Federated Investors	0.00	0.00	0.00	0.00
001.120.001.005	Cash Holding Account	0.00	0.00	0.00	0.00
001.120.001.006	S&T Bank	0.00	0.00	0.00	0.00
001.120.002.002	PLGIT History Book	0.00	0.00	0.00	0.00
001.120.003.001	PLGIT Emergency Equipment	0.00	0.00	0.00	0.00
001.120.004.001	PLGIT Parkland	0.00	0.00	0.00	0.00
001.120.005.002	PLGIT Municipal Building	0.00	0.00	0.00	0.00
001.120.009.001	PLGIT Pub. Serv. Equip	0.00	0.00	0.00	0.00
001.120.009.005	S&T Bank Pub Sevr Equip	0.00	0.00	0.00	0.00
001.120.015.001	PLGIT Bond	0.00	0.00	0.00	0.00
001.120.015.005	S&T General Fund	0.00	0.00	0.00	0.00
001.120.017.005	S&T Bank Brownhill	0.00	0.00	0.00	0.00
001.120.019.001	PLGIT Sewer Reserve	0.00	0.00	0.00	0.00
001.120.019.005	S&T Bank Sewer Reserve	0.00	0.00	0.00	0.00
001.130.000.018	Due from community center fund	0.00	0.00	0.00	0.00
001.130.002.000	Due From History Book Fund	0.00	0.00	0.00	0.00
001.130.003.000	Due From Emergency Equipment	0.00	0.00	0.00	0.00
001.130.004.000	Due From ARP	0.00	0.00	0.00	0.00
001.130.005.000	Due From Municipal Building	0.00	0.00	0.00	0.00
001.130.006.000	Due From Refundable Fund	0.00	5,600.00	5,600.00	5,600.00
001.130.008.000	Due From Sewer Fund	2,802,157.05	18,869.16CR	152,182.77	3,054,539.83
001.130.009.000	Due From Storm Water Fund	49,785.10	19,077.33CR	63,254.75	113,040.05
001.130.015.000	Due From Bond Fund	0.00	0.00	0.00	0.00
001.130.016.000	Due From Sewer Bond Fund	0.00	0.00	0.00	0.00
001.130.018.000	Due From Community Center Fund	0.00	0.00	0.00	0.00
001.130.035.000	Due From Highway Aid Fund	13,000.84	0.00	2,000.00CR	11,000.84
001.131.001.000	Misc. Receivable	87,118.94	15.00CR	15.00CR	97,103.94
001.132.001.000	Due from Outside Organizations	15,719.36	0.00	15,719.36CR	0.00
001.132.002.000	Due From PEHA/FEMA	71,101.14	0.00	0.00	71,101.14
001.140.000.004	LST Receivable	129,121.86	0.00	0.00	129,121.86
001.140.001.000	Real Estate Rec Current	41,714.57	0.00	0.00	41,714.57



TOWNSHIP OF O'HARA  
YEAR TO DATE BALANCE SHEET  
AS OF: MARCH 31ST, 2023

## 001-General Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
001.140.006.000	EIT Receivable	1,125,000.00	0.00	0.00	1,125,000.00
001.142.001.000	Delinquent RET Rec	273,851.96	0.00	0.00	273,851.96
001.144.001.000	Liened Tax Receivable	0.00	0.00	0.00	0.00
001.145.001.000	Liened Sewer Fee	0.00	0.00	0.00	0.00
001.145.002.000	Liened Water Fee	5,716.72	0.00	0.00	5,716.72
001.146.001.000	Doubtful Real Estate Tax	8,215.56CR	0.00	0.00	8,215.56CR
001.146.002.000	Doubtful Utility Fee	114.33CR	0.00	0.00	114.33CR
001.147.001.000	Interest Receivable	0.00	0.00	0.00	0.00
TOTAL ASSETS		7,004,018.11	178,709.94	340,357.64	7,344,375.75
		*****	*****	*****	*****
<b>LIABILITIES</b>					
001.200.001.000	Vouchers Payable	636,478.00CR	439,928.92	92,322.90CR	728,800.90CR
001.201.001.000	Accrued Payroll Liability	67,287.12CR	0.00	0.00	67,287.12CR
001.210.001.000	Federal Income Tax Withheld	0.00	0.00	0.00	0.00
001.211.192.001	FICA-Employee	11,807.05CR	0.00	0.00	11,807.05CR
001.211.192.002	FICA-Employer	0.00	0.00	0.00	0.00
001.212.001.000	EIT Withheld	0.00	0.00	0.00	0.00
001.214.001.000	Employee Pension	3,091.09CR	0.00	0.00	3,091.09CR
001.217.001.000	State Income Tax Withheld	0.00	0.00	0.00	0.00
001.218.001.000	Union Dues	0.00	0.00	0.00	0.00
001.219.001.000	LST Withheld	5,014.39CR	0.00	0.00	5,014.39CR
001.221.001.000	SUI Deduction	10,509.32CR	484.96CR	484.96CR	10,994.28CR
001.222.001.000	AFLAC Insurance	19.20CR	0.00	0.00	19.20CR
001.223.001.000	Garnishments Withheld	783.00CR	0.00	0.00	783.00CR
001.224.001.000	Miscellaneous Deductions	2,196.96CR	0.00	0.00	2,196.96CR
001.224.001.001	Credit Union	36.95CR	0.00	0.00	36.95CR
001.230.002.000	Due to History Book Fund	0.00	0.00	0.00	0.00
001.230.003.000	Due to Emergency Equipment Res	0.00	0.00	0.00	0.00
001.230.004.000	Due to American Rescue Plan	0.00	0.00	0.00	0.00
001.230.005.000	Due to Municipal Building Rese	0.00	0.00	0.00	0.00
001.230.006.000	Due to refundables	234,357.02CR	4,000.00CR	18,000.00CR	252,357.02CR
001.230.008.000	Due to Sewer Fund	0.00	12,168.00CR	51,170.00CR	51,170.00CR
001.230.009.000	Due to Stormwater Fund	0.00	0.00	36,361.92CR	36,361.92CR
001.230.015.000	Due to Bond Fund	0.00	0.00	0.00	0.00
001.230.017.000	Due to Brownhill	0.00	0.00	0.00	0.00
001.230.035.000	Due to Highway Aid Fund	0.00	0.00	0.00	0.00
001.240.001.000	Held Checks	3,963.65CR	0.00	0.00	3,963.65CR
001.240.002.000	Donations for Future Projects	29,951.22CR	0.00	0.00	29,951.22CR
001.245.000.000	Cash Held	0.00	6,000.00CR	6,000.00CR	6,000.00CR
001.250.001.000	Fox Hall Road Deposit	0.00	0.00	0.00	0.00
001.250.001.001	910 Field Club Road	0.00	0.00	0.00	0.00
001.250.002.009	Fire Escrow/Twin Maple D	0.00	0.00	0.00	0.00
001.252.001.000	Deferred Revenue	1,414,184.73CR	0.00	0.00	1,414,184.73CR
001.252.001.001	Deferred Revenue ARP	225,937.96CR	0.00	0.00	225,937.96CR
001.252.002.000	EIT Deferred	0.00	0.00	0.00	0.00
TOTAL LIABILITIES		2,645,617.66CR	417,283.96	204,339.78CR	2,849,957.44CR

TOWNSHIP OF O'HARA  
YEAR TO DATE BALANCE SHEET  
AS OF: MARCH 31ST, 2023

## 001-General Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
<b>FUND EQUITY</b>					
001.273.001.000	Reserve for Encumbrances	0.00	0.00	0.00	0.00
001.279.000.000	Unreserved Fund Balance	539,580.99CR	0.00	0.00	539,580.99CR
001.279.001.000	Nonspendable	0.00	0.00	0.00	0.00
001.279.002.000	Restricted	0.00	0.00	0.00	0.00
001.279.003.000	Committed	359,999.95CR	0.00	0.00	359,999.95CR
001.279.003.003	Committed Fire	0.00	0.00	0.00	0.00
001.279.003.005	Committed Municipal Building	0.00	0.00	0.00	0.00
001.279.003.017	Committed Brownhill	0.00	0.00	0.00	0.00
001.279.003.019	Committed Sewer Reserve	0.00	0.00	0.00	0.00
001.279.004.000	Assigned	0.00	0.00	0.00	0.00
001.279.004.002	Assigned History Book	0.00	0.00	0.00	0.00
001.279.004.003	Assigned Fire	0.00	0.00	0.00	0.00
001.279.004.004	Assigned Park	21,595.70CR	0.00	0.00	21,595.70CR
001.279.004.005	Assigned Municipal Building	0.00	0.00	0.00	0.00
001.279.004.009	Assigned Public Service Equip.	0.00	0.00	0.00	0.00
001.279.004.015	Assigned Bond	0.00	0.00	0.00	0.00
001.279.004.017	Assigned Brownhill	0.00	0.00	0.00	0.00
001.279.004.019	Assigned Sewer Reserve	0.00	0.00	0.00	0.00
001.279.005.000	Unassigned	3,437,223.81CR	0.00	0.00	3,437,223.81CR
TOTAL REVENUES		0.00	1,333,675.30CR	2,322,828.89CR	2,322,828.89CR
TOTAL EXPENDITURES		0.00	737,681.40	2,186,811.03	2,186,811.03
TOTAL FUND EQUITY		4,358,400.45CR	595,993.90CR	136,017.86CR	4,494,418.31CR
TOTAL LIABILITIES & EQUITY		7,004,018.11CR	178,709.94CR	340,357.64CR	7,344,375.75CR

TOWNSHIP OF O'HARA  
YEAR TO DATE BALANCE SHEET  
AS OF: MARCH 31ST, 2023

## 008-Sewer Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
<b>ASSETS</b>					
008.100.001.001	Dollar Bank SEWER	200,586.82	25,807.59	41,820.51	242,407.33
008.100.001.002	PNC PennVest	0.00	0.00	0.00	0.00
008.120.001.001	PLGIT	0.00	0.00	0.00	0.00
008.120.001.002	PLGIT Plus	0.00	0.00	0.00	0.00
008.120.001.003	Sewer Capital Bond	0.00	0.00	0.00	0.00
008.120.001.005	National City	0.00	0.00	0.00	0.00
008.120.001.006	Huntington	0.02CR	0.00	0.00	0.02CR
008.130.000.000	Due from Bond Fund	0.00	0.00	0.00	0.00
008.130.001.000	Due From General Fund	0.00	12,160.00	51,170.00	51,170.00
008.130.003.000	Due From Highway Aid	0.00	0.00	0.00	0.00
008.131.001.000	Misc. Receivable	12,412.38	0.00	0.00	12,412.38
008.145.000.000	Sewer Fees Receivable	680,060.99	0.00	0.00	680,060.99
008.146.000.000	Liened Sewer Accts	35,157.57	0.00	0.00	35,157.57
008.147.000.000	Reimbursement Receivable	0.00	0.00	0.00	0.00
008.147.001.000	Interest Receivable	0.00	0.00	0.00	0.00
008.147.002.000	Tap Fees Receivable	94,798.16	0.00	0.00	94,798.16
008.155.001.000	PENN Vest Loan Receivable	0.00	0.00	0.00	0.00
008.161.000.000	Accum. Depr	3,694,128.85CR	0.00	0.00	3,694,128.85CR
008.164.000.000	PP&E	11,668,625.99	0.00	0.00	11,668,625.99
008.164.003.000	EPA Consent Work	3,296,731.33	0.00	0.00	3,296,731.33
008.166.000.000	CIP	27,681.78	0.00	0.00	27,681.78
TOTAL ASSETS		12,321,926.15	37,967.59	51,940.51	12,414,916.66
<b>LIABILITIES</b>					
008.200.001.000	Vouchers Payable	1,268,399.46CR	0.00	0.00	1,268,399.46CR
008.201.001.000	Accrued Payroll	0.00	0.00	0.00	0.00
008.230.001.000	Due to General Fund	2,902,357.06CR	18,869.16	152,182.77CR	3,054,539.83CR
008.230.003.000	Due to Highway Aid	0.00	0.00	0.00	0.00
008.248.000.000	Lien Interest	10,184.34CR	0.00	0.00	10,184.34CR
008.248.001.001	Accrued Interest	0.00	0.00	0.00	0.00
008.249.000.001	Misc. Liabilities	0.00	0.00	0.00	0.00
008.255.000.000	PENN Vest Loan Receivable	0.00	0.00	0.00	0.00
008.255.000.001	2003 Bond Issue	0.00	0.00	0.00	0.00
008.255.000.002	PennVest Loan	0.50	0.00	0.00	0.50
008.255.000.003	Penn Vest 2009 Loan	0.03	0.00	0.00	0.03
008.255.000.004	2014 Bond Issue	0.00	0.00	0.00	0.00
008.255.000.005	Penn Vest Loan 2010	0.09	0.00	0.00	0.09
008.255.000.006	2018 Bond Issue	5,182,100.00CR	0.00	0.00	5,182,100.00CR
008.255.000.007	2019 Bond Issue	1,053,971.00CR	0.00	0.00	1,053,971.00CR
TOTAL LIABILITIES		10,417,011.24CR	18,869.16	152,182.77CR	10,569,194.01CR
<b>FUND EQUITY</b>					
008.279.002.000	Restricted	0.00	0.00	0.00	0.00
008.279.004.000	Assigned	0.00	0.00	0.00	0.00
008.279.005.000	Unassigned	0.00	0.00	0.00	0.00
008.289.000.000	Net Assets	1,904,914.91CR	0.00	0.00	1,904,914.91CR
TOTAL REVENUES		0.00	256,967.59CR	961,935.51CR	961,935.51CR

TOWNSHIP OF O'HARA  
YEAR TO DATE BALANCE SHEET  
AS OF: MARCH 31ST, 2023

008-Sewer Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
	TOTAL EXPENDITURES	0.00	200,130.84	1,021,127.77	1,021,127.77
	TOTAL FUND EQUITY	1,904,914.91CR	56,836.75CR	59,192.26	1,845,722.65CR
	TOTAL LIABILITIES & EQUITY	12,321,926.15CR	37,967.59CR	92,990.51CR	12,414,916.66CR
		*****	*****	*****	*****

UNAUDITED 05/9/2023

TOWNSHIP OF O'HARA  
YEAR TO DATE BALANCE SHEET  
AS OF: MARCH 31ST, 2023

## 009-Stormwater Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
<b>ASSETS</b>					
009.100.001.001	Cash	104,812.31	61,643.52CR	516,754.62	623,566.93
009.100.001.005	National City	0.00	0.00	0.00	0.00
009.100.001.006	Huntington	0.00	0.00	0.00	0.00
009.120.001.001	PLGIT	0.00	0.00	0.00	0.00
009.120.001.005	S&T Bank	0.00	0.00	0.00	0.00
009.120.001.006	S&T Bank	0.00	0.00	0.00	0.00
009.130.001.000	Due From General Fund	0.00	0.00	36,361.92	36,361.92
009.130.001.004	Due from American Rescue Plan	0.00	0.00	0.00	0.00
009.147.001.000	Storm Fees Receivable	108,146.24	0.00	0.00	108,146.24
009.147.002.000	Penalty and Interest Rec.	8,814.35	0.00	0.00	8,814.35
<b>TOTAL ASSETS</b>		<b>221,772.90</b>	<b>61,643.52CR</b>	<b>555,116.54</b>	<b>776,889.44</b>
<b>LIABILITIES</b>					
009.200.001.000	Account Payable	0.00	0.00	0.00	0.00
009.230.000.004	Due to American Rescue Fund	0.00	0.00	0.00	0.00
009.230.001.000	Due to General Fund	49,785.30CR	19,077.33	63,254.75CR	113,040.05CR
<b>TOTAL LIABILITIES</b>		<b>49,785.30CR</b>	<b>19,077.33</b>	<b>63,254.75CR</b>	<b>113,040.05CR</b>
<b>FUND EQUITY</b>					
009.279.000.000	Fund Balance	171,987.60CR	0.00	0.00	171,987.60CR
009.279.002.000	Restricted	0.00	0.00	0.00	0.00
009.279.004.000	Assigned	0.00	0.00	0.00	0.00
009.279.005.000	Unassigned	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>72,496.64CR</b>	<b>678,329.29CR</b>	<b>678,329.29CR</b>
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>115,052.01</b>	<b>186,167.50</b>	<b>186,167.50</b>
<b>TOTAL FUND EQUITY</b>		<b>171,987.60CR</b>	<b>42,556.19</b>	<b>491,861.79CR</b>	<b>663,849.39CR</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b>221,772.90CR</b>	<b>61,643.52</b>	<b>555,116.54CR</b>	<b>776,889.44CR</b>

UNAUDITED

TOWNSHIP OF O'HARA  
YEAR TO DATE BALANCE SHEET  
AS OF: MARCH 31ST, 2023

## 035-Highway Aid Fund

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
<b>ASSETS</b>					
035.100.001.001	Cash	454,277.94	291,564.66	226,983.88	681,261.82
035.120.001.001	PLGIT HIGHWAY AID	0.00	0.00	0.00	0.00
035.120.001.005	S&T Bank	0.00	0.00	0.00	0.00
035.120.001.006	S&T Bank	0.00	0.00	0.00	0.00
035.130.000.001	Due from General Fund	0.00	0.00	0.00	0.00
035.147.001.000	Interest Receivable	0.00	0.00	0.00	0.00
TOTAL ASSETS		454,277.94	291,564.66	226,983.88	681,261.82
<b>LIABILITIES</b>					
035.200.001.000	Vouchers Payable	0.00	0.00	0.00	0.00
035.230.001.000	Due to General Fund	13,000.84CR	0.00	2,000.00	11,000.84CR
035.230.000.000	Due to Sewer Fund	0.00	0.00	0.00	0.00
TOTAL LIABILITIES		13,000.84CR	0.00	2,000.00	11,000.84CR
<b>FUND EQUITY</b>					
035.279.000.001	Unreserved Fund Balance	197,440.13CR	0.00	0.00	197,440.13CR
035.279.002.000	Restricted	243,836.97CR	0.00	0.00	243,836.97CR
035.279.003.000	Committed	0.00	0.00	0.00	0.00
035.279.004.000	Assigned	0.00	0.00	0.00	0.00
035.279.005.000	Unassigned	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	297,484.18CR	300,672.69CR	300,672.69CR
TOTAL EXPENDITURES		0.00	5,919.52	71,688.81	71,688.81
TOTAL FUND EQUITY		441,277.10CR	291,564.66CR	226,983.88CR	670,260.98CR
TOTAL LIABILITIES & EQUITY		454,277.94CR	291,564.66CR	226,983.88CR	681,261.82CR

UNAUDITED

TOWNSHIP OF O'HARA  
STATEMENT OF REVENUES & EXPENDITURES - BUDGET vs. ACTUAL  
AS OF: MARCH 31ST, 2023

FUND: 001-General Fund

	PRIOR YEAR ANNUAL	CURRENT BUDGET	MTD REV/EXP	YTD REV/EXP	% OF BUDGET	REMAINING BALANCE
<b>REVENUES</b>						
Real Property Taxes	571,503	2,715,992	754,222	762,633	28.08	1,953,359
Local Tax Enabling Act	1,344,772	4,863,200	519,377	1,301,598	26.76	3,561,602
Building/Structure	39,245	142,350	30,154	95,589	67.15	46,761
Bus. Licenses & Permits	50,607	210,000	0	49,200	23.43	160,800
Fines	4,419	25,000	1,917	8,104	32.42	16,896
Interest Earnings	455	25,150	9,911	24,836	98.75	314
Fed Cap & Oper Grants	0	2,500	0	1,153	46.10	1,348
St Cap & Oper Grants	0	261,250	0	147	0.06	261,103
St Shared Rev & Entitle	0	347,787	0	0	0.00	347,787
Local Gov Cap & Oper Gr	46,052	150,000	17,171	56,585	37.72	93,415
Charges for Services	3,621	33,350	547	1,586	4.76	31,764
Public Safety	567	20,000	793	4,903	24.52	15,097
Miscellaneous	22,543	249,000	( 416 )	16,496	6.62	232,504
<b>TOTAL REVENUES</b>	<b>2,085,783</b>	<b>9,045,579</b>	<b>1,333,675</b>	<b>2,122,829</b>	<b>25.68</b>	<b>6,722,750</b>
<b>EXPENDITURES</b>						
Governance	169,000	383,679	20,003	189,611	49.42	194,068
Finance	56,261	224,226	23,861	64,120	28.60	160,106
Taxation	8,169	134,225	3,810	6,978	5.20	127,247
Legal	36,614	124,000	18,744	30,586	24.67	93,414
Engineering	17,429	74,482	4,412	16,275	21.85	58,207
Police	500,018	2,312,625	136,865	525,077	22.70	1,787,548
Fire	233,494	442,957	15,471	100,597	22.71	342,360
Ambulance	38,686	59,120	0	8,682	14.69	50,438
Code Enforcement	52,496	198,396	18,159	54,973	27.71	143,423
Planning and Zoning	22,067	95,455	4,816	20,125	21.08	75,334
Emergency Management	0	2,000	0	0	0.00	2,000
Crossing Guards	945	5,500	395	1,265	23.00	4,235
Human Services	0	118,638	6,634	23,577	19.87	95,061
Solid Waste Collection	263,160	1,372,124	25,766	112,784	8.22	1,259,340
Building	51,588	130,395	38,173	95,050	73.01	35,145
Street Lighting	( 0 )	0	( 5,909 )	49	0.00	( 49 )
Repairs	89,545	115,201	18,368	79,616	25.26	235,585
Maintenance /Road Repairs	288,707	843,872	67,093	257,415	27.27	686,457
Parks	95,446	526,656	27,135	95,502	18.13	431,154
Community Center	30,000	140,000	10,000	52,000	37.14	88,000
Debt Principal	0	205,150	0	0	0.00	205,150
Debt Interest	18,463	101,015	16,423	16,423	16.26	84,592
Pension	0	221,839	0	0	0.00	221,839
Capital Items	144,932	2,332,686	266,770	434,502	18.63	1,898,184
Transfers To Other Funds	0	0	0	0	0.00	0
Extraordinary Event	16,148	0	630	1,605	0.00	( 1,605 )
<b>TOTAL EXPENDITURES</b>	<b>2,133,166</b>	<b>10,464,045</b>	<b>737,681</b>	<b>2,186,811</b>	<b>20.90</b>	<b>8,277,234</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>( 47,383 )</b>	<b>( 1,418,466 )</b>	<b>595,994</b>	<b>136,018</b>	<b>9.59-</b>	<b>( 1,554,484 )</b>

TOWNSHIP OF O'HARA  
STATEMENT OF REVENUES & EXPENDITURES - BUDGET vs. ACTUAL  
AS OF: MARCH 31ST, 2023

FUND: 008-Sewer Fund

	PRIOR YEAR ANNUAL	CURRENT BUDGET	MTD REV/EXP	YTD REV/EXP	% OF BUDGET	REMAINING BALANCE
<b>REVENUES</b>						
Building/Structure	595	4,500	605	990	22.00	3,510
Interest Earnings	41	3,000	603	3,073	102.44 (	73)
St Shared Rev & Entitle	0	100,000	0	0	0.00	100,000
Miscellaneous	806,785	3,190,000	255,760	957,872	30.03	2,232,128
<b>TOTAL REVENUES</b>	<b>807,422</b>	<b>3,297,500</b>	<b>256,968</b>	<b>961,936</b>	<b>29.17</b>	<b>2,335,564</b>
<b>EXPENDITURES</b>						
Sewer	917,983	4,093,066	200,131	1,021,128	24.93	3,071,938
Perm. Transfers	0	25,000	0	0	0.00	25,000
<b>TOTAL EXPENDITURES</b>	<b>917,983</b>	<b>4,118,066</b>	<b>200,131</b>	<b>1,021,128</b>	<b>24.80</b>	<b>3,096,938</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>( 110,562)</b>	<b>( 820,566)</b>	<b>56,837</b>	<b>( 51,192)</b>	<b>7.21 (</b>	<b>761,374)</b>

UNAUDITED 05/9/2023



TOWNSHIP OF O'HARA  
STATEMENT OF REVENUES & EXPENDITURES - BUDGET vs. ACTUAL  
AS OF: MARCH 31ST, 2023

FUND: 009-Stormwater Fund

	PRIOR YEAR ANNUAL	CURRENT BUDGET	MTD REV/EXP	YTD REV/EXP	% OF BUDGET	REMAINING BALANCE
<b>REVENUES</b>						
Interest Earnings	90	3,000	2,401	6,002	200.06 (	3,002)
Miscellaneous	684,702	919,000	70,095	672,327	73.16	246,673
<b>TOTAL REVENUES</b>	<b>684,793</b>	<b>922,000</b>	<b>72,497</b>	<b>678,329</b>	<b>73.57</b>	<b>243,671</b>
<b>EXPENDITURES</b>						
Tax Collection	11,034	25,000	7,102	12,767	51.07	12,233
Stormwater	64,421	442,586	107,960	170,451	38.51	272,135
Capital item	249,860	407,335	0	3,104	0.76	404,231
<b>TOTAL EXPENDITURES</b>	<b>325,315</b>	<b>874,921</b>	<b>115,063</b>	<b>186,322</b>	<b>21.30</b>	<b>688,599</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>359,478</b>	<b>47,079</b>	<b>( 42,566)</b>	<b>492,007</b>	<b>1,005.07 (</b>	<b>444,928)</b>

UNAUDITED 05/9/2023

TOWNSHIP OF O'HARA  
STATEMENT OF REVENUES & EXPENDITURES - BUDGET vs. ACTUAL  
AS OF: MARCH 31ST, 2023

FUND: 035-Highway Aid Fund

	PRIOR YEAR ANNUAL	CURRENT BUDGET	MTD REV/EXP	YTD REV/EXP	% OF BUDGET	REMAINING BALANCE
<b>REVENUES</b>						
Interest Earnings	70	2,000	2,432	5,620	281.01 (	3,620)
Fed Cap & Oper Grants	288,646	289,920	295,053	295,053	101.77 (	5,133)
Miscellaneous	0	0	0	0	0.00	0
<b>TOTAL REVENUES</b>	<b>288,716</b>	<b>291,920</b>	<b>297,484</b>	<b>300,673</b>	<b>103.00 (</b>	<b>8,753)</b>
<b>EXPENDITURES</b>						
Snow and Ice Removal	232,193	225,000	0	49,107	71.83	175,893
Street Lighting	22,837	65,000	5,920	22,582	34.74	42,418
<b>TOTAL EXPENDITURES</b>	<b>255,030</b>	<b>290,000</b>	<b>5,920</b>	<b>71,689</b>	<b>24.72</b>	<b>218,311</b>
<b>REVENUE OVER/(UNDER) EXPENDITURES</b>	<b>33,686</b>	<b>1,920</b>	<b>291,565</b>	<b>228,984</b>	<b>1,926.24 (</b>	<b>227,064)</b>

UNAUDITED 05/9/2023

VENDOR SET: 01 Township of O'Hara  
 BANK: 002 Dollar Bank  
 DATE RANGE: 4/12/2023 THRU 5/09/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00499	A & H Equipment Co							
I-W12461	Vactor repair	R	5/09/2023	58,442.69		004434		58,442.69
				*** VENDOR TOTALS ***		1 CHECKS		58,442.69
01310	AACE							
I-200002199	Internaltional Zoning class	R	5/09/2023	50.00		004435		50.00
				*** VENDOR TOTALS ***		1 CHECKS		50.00
00776	ABC Fire Extinguisher Co. Inc.							
I-55611	P.S. medicine cabinet refill	R	5/09/2023	44.54		004436		
I-5610	Restock first aid cabinet	R	5/09/2023	102.34		004436		146.88
				*** VENDOR TOTALS ***		1 CHECKS		146.88
00973	Access							
I-10163977	Filing system services	R	5/09/2023	429.90		004437		429.90
				*** VENDOR TOTALS ***		1 CHECKS		429.90
01236	Active 911							
I-483950	Alerting subscription	R	5/09/2023	195.00		004438		195.00
				*** VENDOR TOTALS ***		1 CHECKS		195.00
00823	All Time Truck & Car Service							
I-31500	Inspection truck 13	R	5/09/2023	113.42		004440		
I-31524	Parks trailer	R	5/09/2023	58.00		004440		
I-31602	Stae inspection truck # 12	R	5/09/2023	115.00		004440		
I-31617	State inspection truck # 17	R	5/09/2023	115.00		004440		
I-31625	State inspection truck # 18	R	5/09/2023	115.00		004440		516.42
				*** VENDOR TOTALS ***		1 CHECKS		516.42
01165	Amazon Capital Services							
I-11GY-QXWN-QDD7	Defibrillators cainet	R	5/09/2023	104.33		004441		
I-1HXG-HTP6-1WGM	Paper towels, ethernet cable	R	5/09/2023	56.19		004441		
I-1JV7-CC76-QJP7	Receipt book, message pad	R	5/09/2023	91.53		004441		
I-1MCQ-NG6W-77V9	Soil probe	R	5/09/2023	70.10		004441		
I-1NCT-PLYW-6KFX	2 Drawer file cabinet	R	5/09/2023	1,077.67		004441		
I-1P7F-MRP7-KGR9	USB car charger	R	5/09/2023	98.98		004441		
I-1VQH-4K6J-1TQP	Basketball backboard	R	5/09/2023	1,530.00		004441		3,028.80
				*** VENDOR TOTALS ***		1 CHECKS		3,028.80
0900	Amerikohl Aggregates, Inc.							
I-64045	2A limestone	R	5/09/2023	685.05		004442		
I-64170	2A stone	R	5/09/2023	1,336.05		004442		2,021.10
				*** VENDOR TOTALS ***		1 CHECKS		2,021.10

PENDING APPROVAL 5/9/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00810	Amerikohl Transport Inc.							
I-41950	Trucking fee	R	5/09/2023	548.04		004443		
I-42018	Trucking fee	R	5/09/2023	1,068.84		004443		1,616.88
	*** VENDOR TOTALS ***					1 CHECKS		1,616.88
00826	Applied Maintenance Supplies & Cleaning wipes							
I-7026716666		R	5/09/2023	422.30		004444		422.30
	*** VENDOR TOTALS ***					1 CHECKS		422.30
00198	APWA							
I-915080	Membership dues/renewal	R	5/09/2023	402.00		004445		402.00
	*** VENDOR TOTALS ***					1 CHECKS		402.00
01035	Aramark Uniform Services							
I-3030083560	Rug service/Mechanic towels	R	5/09/2023	194.64		004446		
I-3030084688	Rug service/Mechanic towels	R	5/09/2023	194.64		004446		
I-3030085633	Rug serv/Mechanic towels	R	5/09/2023	194.64		004446		
I-3030086694	Rug service/Mechanic towels	R	5/09/2023	194.64		004446		778.56
	*** VENDOR TOTALS ***					1 CHECKS		778.56
01042	Axon Enterprise, Inc.							
I-INUS152468	New cameras	R	5/09/2023	28,768.64		004447		28,768.64
	*** VENDOR TOTALS ***					1 CHECKS		28,768.64
01006	BearCom Inc.							
I-5537187	Service contract	R	5/09/2023	126.00		004448		126.00
	*** VENDOR TOTALS ***					1 CHECKS		126.00
01061	Bruce & Merrilees Electric Com							
I-11862	Re-set light Fox Chapel & Dele	R	5/09/2023	380.00		004450		380.00
	*** VENDOR TOTALS ***					1 CHECKS		380.00
0093	Catherine L Bubas							
I-202304245610	Reuimb Post Office/mcgs	R	5/09/2023	71.04		004451		71.04
	*** VENDOR TOTALS ***					1 CHECKS		71.04
0030	Buchanan Ingersoll & Rooney PC							
I-12227225	Legal services	R	5/09/2023	13,596.00		004452		13,596.00
	*** VENDOR TOTALS ***					1 CHECKS		13,596.00
0195	Building Products Inc							
I-349591	Chamberwell & Orchard Basins	R	5/09/2023	59.25		004453		
I-352137	Sand/cement for basins	R	5/09/2023	78.50		004453		
I-352466	Topsoil Community park	R	5/09/2023	140.85		004453		
I-354445	Straw/Meadow Pk,Cabin Ln	R	5/09/2023	26.25		004453		
I-354865	Basins/Camberwell Orchard	R	5/09/2023	73.50		004453		
I-356558	Vally Dr restoration	R	5/09/2023	70.00		004453		
I-357459	Wheelbarrow	R	5/09/2023	198.99		004453		

VENDOR SET: 01 Township of O'Hara  
 BANK: 002 Dollar Bank  
 DATE RANGE: 4/12/2023 THRU 5/09/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-357803	Broom handles	R	5/09/2023	37.73		004453		
I-358469	Topsoil Community Park	R	5/09/2023	93.90		004453		778.97
			*** VENDOR TOTALS ***			1 CHECKS		778.97
00786	Butler Gas Products Company							
I-60778	Acetylene etc	R	5/09/2023	78.88		004454		78.88
			*** VENDOR TOTALS ***			1 CHECKS		78.88
00633	Carrozza Brothers							
I-202305025618	Tree removal 122 Cornwall	R	5/09/2023	1,850.00		004456		1,850.00
			*** VENDOR TOTALS ***			1 CHECKS		1,850.00
00445	CDW Government Inc							
I-NHSQ453	Triplites USB3.0	R	5/09/2023	86.46		004457		86.46
			*** VENDOR TOTALS ***			1 CHECKS		86.46
00712	CenturyLink							
I-636302887	Telephone	R	5/09/2023	21.84		004458		21.84
			*** VENDOR TOTALS ***			1 CHECKS		21.84
00326	Cole Information Services Inc							
I-4046145	Yearly subscription	R	5/09/2023	995.00		004459		995.00
			*** VENDOR TOTALS ***			1 CHECKS		995.00
00148	Comcast							
I-5154/4/23	Telephone	R	5/09/2023	64.96		004460		
I-8871/4/23	Telephone/Maintenance	R	5/09/2023	249.40		004460		314.43
			*** VENDOR TOTALS ***			1 CHECKS		314.43
0032	Comdoc Inc							
I-79558840	Copier rental	R	5/09/2023	442.77		004461		442.77
			*** VENDOR TOTALS ***			1 CHECKS		442.77
1170	David Davis Communications, In							
I-56645	Qtr ESI program	R	5/09/2023	615.00		004462		615.00
			*** VENDOR TOTALS ***			1 CHECKS		615.00
0395	DCED							
I-220232E	Permit fees Qtr 1	R	5/09/2023	297.00		004463		297.00
			*** VENDOR TOTALS ***			1 CHECKS		297.00
0467	Diamond Mulch Inc							
I-65538	Topsoil/Meadow Pk, Cabin Ln	R	5/09/2023	208.00		004464		
I-66799	Topsoil Sacco Park	R	5/09/2023	208.00		004464		416.00
			*** VENDOR TOTALS ***			1 CHECKS		416.00

PENDING APPROVAL 5/9/2023

VENDOR SET: 01 Township of O'Hara  
BANK: 002 Dollar Bank  
DATE RANGE: 4/12/2023 THRU 5/09/2023

A/P HISTORY CHECK REPORT

PAGE: 4

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01205	Dollar Bank							
I-202304195607	Recycling report violations	R	4/19/2023	1,937.32		004428		1,937.32
	*** VENDOR TOTALS ***					1 CHECKS		1,937.32
01314	Donley Brick Co							
I-20687-000	1/2 brick catch basin repair	R	5/09/2023	1,005.96		004465		1,005.96
	*** VENDOR TOTALS ***					1 CHECKS		1,005.96
00086	Duquesne Light Company							
I-230/4/23	Traffic lights	R	4/19/2023	573.53		004429		
I-760/4/23	Street lights	R	4/19/2023	5,859.08		004429		6,432.61
00086	Duquesne Light Company							
I-630/4/23	Elec ser	R	5/09/2023	4,511.27		004466		4,511.27
	*** VENDOR TOTALS ***					2 CHECKS		10,943.88
00085	Employment Partners Benefits F							
I-99057	Employee Health & Welfare	R	5/09/2023	882.70		004467		882.70
	*** VENDOR TOTALS ***					1 CHECKS		882.70
00975	Engie Resources							
I-6971224	Electric Serv	R	5/09/2023	1,268.46		004468		1,268.46
	*** VENDOR TOTALS ***					1 CHECKS		1,268.46
00123	Equiparts							
I-244972	Tailpiece O Ring	R	5/09/2023	7.68		004469		
I-245870	Water fountain parts	R	5/09/2023	118.02		004469		125.70
	*** VENDOR TOTALS ***					1 CHECKS		125.70
01174	Estech Systems Inc							
I-64273	Telephone	R	5/09/2023	275.88		004470		275.88
	*** VENDOR TOTALS ***					1 CHECKS		275.88
01294	Export Fuel Co Inc							
I-200056	Fuel tank rental	R	5/09/2023	250.00		004471		
I-203791	Tank rental	R	5/09/2023	250.00		004471		500.00
	*** VENDOR TOTALS ***					1 CHECKS		500.00
0008	Ferra's Automotive Service							
I-015096	Towing truck # 111	R	5/09/2023	500.00		004472		500.00
	*** VENDOR TOTALS ***					1 CHECKS		500.00
1197	Ford Office Technologies							
I-550988	Computer consulting	R	5/09/2023	1,166.00		004473		1,166.00
	*** VENDOR TOTALS ***					1 CHECKS		1,166.00

PENDING APPROVAL 5/9/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00078	Fox Chapel Authority							
I-202305025614	Wtr Serv Kennington Park	R	5/09/2023	21.50		004474		
I-202305025615	Wtr Sev Powers Run Rd	R	5/09/2023	106.00		004474		
I-5415	Sewer billing	R	5/09/2023	2,025.94		004474		2,153.44
	*** VENDOR TOTALS ***					1 CHECKS		2,153.44
00203	Fox Chapel Borough							
I-202304255611	Sewer transpotation fee	R	5/09/2023	28,868.00		004475		28,868.00
	*** VENDOR TOTALS ***					1 CHECKS		28,868.00
00774	Galls, LLC							
I-024089016	Gloves	R	5/09/2023	70.09		004476		
I-024158473	Uniform allowance/Richards	R	5/09/2023	92.80		004476		
I-024171654	Uniform allowance/Benigni	R	5/09/2023	568.23		004476		731.12
	*** VENDOR TOTALS ***					1 CHECKS		731.12
10950	Geese Police of Western PA							
I-1908	Geese removal	R	5/09/2023	1,600.00		004477		
I-1916	Geese removal	R	5/09/2023	1,200.00		004477		
I-1931	Geese removal	R	5/09/2023	1,200.00		004477		4,000.00
	*** VENDOR TOTALS ***					3 CHECKS		4,000.00
00336	Glick Fire Equipment Company I							
I-SW0402983	Labor field work truck 111	R	5/09/2023	203.00		004478		203.00
	*** VENDOR TOTALS ***					1 CHECKS		203.00
0010	Grainger							
I-9664614154	Pressure washer pump	R	5/09/2023	247.38		004479		
I-9671361112	Sand bag	R	5/09/2023	21.58		004479		
I-9673150513	Metal locator for sewer	R	5/09/2023	220.38		004479		
I-9677401086	Cordless grease gun	R	5/09/2023	181.47		004479		
I-9682143111	Inline strainer	R	5/09/2023	38.23		004479		
I-96846121659	Clamps Military Banners	R	5/09/2023	369.32		004479		1,778.26
	*** VENDOR TOTALS ***					1 CHECKS		1,778.26
0223	Greff Tractor & Equipment Inc							
I-PSO467769-1	Window parts for backhoe	R	5/09/2023	77.24		004480		77.24
	*** VENDOR TOTALS ***					1 CHECKS		77.24
0035	Guttman Energy Inc.							
I-F64117804	Fuel purchases	R	5/09/2023	1,697.94		004481		
I-F64174722	Fuel purchases	R	5/09/2023	1,368.48		004481		
I-F64202008	Fuel purchases	R	5/09/2023	1,508.03		004481		
I-F64231572	Fuel purchases	R	5/09/2023	1,659.76		004481		
I-F64258003	Fuel purchases	R	5/09/2023	2,136.15		004481		8,370.36
	*** VENDOR TOTALS ***					1 CHECKS		9,370.36

PENDING APPROVAL - 5/9/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00087	Hampton Shaler Water Authority							
I-OH2023-03	Sewer billing	R	5/09/2023	1,383.83		004482		
I-OH2023-04	Sewer billing	R	5/09/2023	792.73		004482		2,176.56
	*** VENDOR TOTALS ***					1 CHECKS		2,176.56
00303	Hastings Hardware							
I-03421658	PT Keyway	R	5/09/2023	3.28		004483		3.28
	*** VENDOR TOTALS ***					1 CHECKS		3.28
00630	Hei-way, LLC							
I-10332450	Cold patch	R	5/09/2023	844.21		004484		
I-10332516	Cold patch	R	5/09/2023	1,589.06		004484		2,433.27
	*** VENDOR TOTALS ***					1 CHECKS		2,433.27
01232	Hill International Trucks, LLC							
I-X105010210:01	Wiper blade	R	5/09/2023	51.00		004485		51.00
	*** VENDOR TOTALS ***					1 CHECKS		51.00
10752	Hoffman Kennels, Inc.							
I-April 2023	Animal Control	R	5/09/2023	235.00		004486		235.00
	*** VENDOR TOTALS ***					1 CHECKS		235.00
10828	Home Depot Credit Services							
I-1904475*	Tool rental bathroom	R	5/09/2023	109.05		004487		109.05
	*** VENDOR TOTALS ***					1 CHECKS		109.05
0236	HR Direct							
I-INV13389970	Poster guard service	R	5/09/2023	89.99		004488		
I-INV13389971	Poster guard service	R	5/09/2023	89.99		004488		
I-INV13389972	Poster guard service	R	5/09/2023	89.99		004488		269.97
	*** VENDOR TOTALS ***					1 CHECKS		269.97
1067	Johnson Controls Security Solu							
I-38627082	Install & update system	R	5/09/2023	7,135.00		004490		
I-38629947	Camera software update	R	5/09/2023	291.50		004490		
I-38730654	Install & update equipment	R	5/09/2023	10,121.50		004490		
I-38734786	Camera software updates	R	5/09/2023	93.13		004490		17,641.13
	*** VENDOR TOTALS ***					1 CHECKS		17,641.13
0398	Jordan Tax Service Inc							
I-4-C- #149	LST commission	R	5/09/2023	73.00		004492		
I-4-C- #151	Strm Wtrs Commission	R	5/09/2023	1,099.24		004492		
I-4-C- #34	Coll Del R/E tax Comm	R	5/09/2023	2,072.42		004492		
I-4-C- #35	Strm Wtr Comm	R	5/09/2023	778.81		004492		
I-4-C- #36	Filing fees	R	5/09/2023	18.18		004492		4,041.65
	*** VENDOR TOTALS ***					1 CHECKS		4,041.65

PENDING APPROVAL - 5/9/2023



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00225	Kiski Valley Uniforms & Supply							
I-223875	Uniform allowance/Harajda	R	5/09/2023	994.80		004493		
I-223885	Uniform allowance/Bauman	R	5/09/2023	405.96		004493		1,400.76
	*** VENDOR TOTALS ***					1 CHECKS		1,400.76
00706	Kress Tire Company							
I-10493-16	Tires truck & park trailer	R	5/09/2023	860.00		004494		
I-10493-17	Tires truck & park trailer	R	5/09/2023	280.00		004494		
I-10502.31	Tires truck & park trailer	R	5/09/2023	140.00		004494		1,280.00
	*** VENDOR TOTALS ***					1 CHECKS		1,280.00
01248	Kruljac Tree Service, LLC							
I-4142	Tree removal/107 Greyfrair	R	5/09/2023	3,800.00		004495		3,800.00
	*** VENDOR TOTALS ***					1 CHECKS		3,800.00
00015	Lowe's							
I-19402888	Lowe's	R	5/09/2023	195.36		004496		
I-19598139	Flowers	R	5/09/2023	28.40		004496		
I-19751282	Fence Sacco Park	R	5/09/2023	1,235.52		004496		
I-2077814	Fence Sacco Park	R	5/09/2023	140.91		004496		
I-2083775	Tape, hose washers	R	5/09/2023	68.78		004496		
I-219612	Caulking	R	5/09/2023	10.91		004496		
I-2235362	Water tank	R	5/09/2023	72.53		004496		
I-2344544	Police Station material	R	5/09/2023	12.13		004496		
I-2346134	Flash light, cable ties, bucke	R	5/09/2023	123.24		004496		
I-2390392	Material/Police Station	R	5/09/2023	246.95		004496		
I-2474474	Material/Police Station	R	5/09/2023	135.85		004496		
I-2826847	Sprayer	R	5/09/2023	104.47		004496		
I-8810423	Police Station door	R	5/09/2023	86.87		004496		
I-88825695	Supplies for lights	R	5/09/2023	29.67		004496		
I-895603558	Police Station material	R	5/09/2023	158.87		004496		2,645.46
	*** VENDOR TOTALS ***					1 CHECKS		2,645.46
1046	Mahoney Cleaning Services LLC							
I-16576	Custodial services	R	5/09/2023	990.00		004497		
I-16587	Extra Covid cleaning	R	5/09/2023	546.00		004497		1,536.00
	*** VENDOR TOTALS ***					1 CHECKS		1,536.00
0053	Markl Supply Company							
I-00139084-0	Uniform allowance/Hill	R	5/09/2023	91.74		004498		91.74
	*** VENDOR TOTALS ***					1 CHECKS		91.74
0955	W.B. Mason Co., Inc.							
I-237732351	Office supplies	R	5/09/2023	335.28		004499		335.28
	*** VENDOR TOTALS ***					1 CHECKS		335.28

PENDING APPROVAL 5/9/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01266	McRandal Fluid Power, Inc							
I-48853	Hydraulic hose Truck # 18	R	5/09/2023	132.64		004501		132.64
				*** VENDOR TOTALS ***		1 CHECKS		132.64
00002	MEIT							
I-May 2023	Employee health & welfare	R	4/12/2023	70,109.15		004425		70,109.15
				*** VENDOR TOTALS ***		1 CHECKS		70,109.15
01224	Michael Brothers Hauling, Inc.							
I-332943	Glass recycling bin	R	4/12/2023	350.00		004426		
I-332944	Glass recycling bin	R	4/12/2023	350.00		004426		
I-332945	Glass recycling bin	R	4/12/2023	350.00		004426		1,050.00
				*** VENDOR TOTALS ***		1 CHECKS		1,050.00
1	Emily Moeller							
I-7192	Park refund	R	5/09/2023	175.00		004483		175.00
1	Ahmad Hussein							
I-7248	Park refund	R	5/09/2023	50.00		004439		50.00
1	Brittney Wodarek							
I-7237	Park refund	R	5/09/2023	100.00		004449		100.00
1	Carrie Parker							
I-7221	Park refund	R	5/09/2023	50.00		004455		50.00
1	Jennifer Nagley							
I-202304065598	Sergeant exam	R	5/09/2023	250.00		004489		250.00
1	Jon Casile							
I-7218	Park refund	R	5/09/2023	175.00		004491		175.00
1	Max Hofmann							
I-7225	Park refund	R	5/09/2023	100.00		004500		100.00
1	Natasha Wolfe							
I-7202	Park refund	R	5/09/2023	50.00		004503		50.00
1	Stephanie Mobley							
I-7220	Park refund	R	5/09/2023	50.00		004525		50.00
				*** VENDOR TOTALS ***		9 CHECKS		1,000.00
0489	Napa Auto and Truck							
I-357243	Oil filters/DEF	R	5/09/2023	170.12		004502		170.12
				*** VENDOR TOTALS ***		1 CHECKS		170.12

PENDING APPROVAL - 5/9/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00217	North Hills Council of Governm							
I-4124	Advdvertisement/Spec book print	R	5/09/2023	66.63		004504		
I-4132	Bid extention ads	R	5/09/2023	20.15		004504		86.78
	*** VENDOR TOTALS ***					1 CHECKS		86.78
01103	O'Reilly Automotive, Inc.							
I-5293-186064	Filter stock, brake cleaner	R	5/09/2023	272.46		004505		272.46
	*** VENDOR TOTALS ***					1 CHECKS		272.46
00099	Pa Uc Fund							
I-202304195608	1ST Qtr SUI 2023	R	4/19/2023	565.81		004430		565.81
	*** VENDOR TOTALS ***					1 CHECKS		565.81
01216	Pashek + MTR, LTD							
I-01-2023-73	Long rang plan	R	5/09/2023	983.04		004506		983.04
	*** VENDOR TOTALS ***					1 CHECKS		983.04
00017	Penn Hills Rental							
I-286118	Chain saw sharpener	R	5/09/2023	54.46		004507		54.46
	*** VENDOR TOTALS ***					1 CHECKS		54.46
00891	Peoples							
I-7862622*	Gas serv Muni bldg	R	5/09/2023	333.07		004508		
I-7862846*	Gas serv storage unit	R	5/09/2023	80.23		004508		413.30
	*** VENDOR TOTALS ***					1 CHECKS		413.30
0058	Pestco							
I-650419	Air fresheners	R	5/09/2023	12.10		004509		12.10
	*** VENDOR TOTALS ***					1 CHECKS		12.10
1081	Pittsburgh Public Safety Suppl							
I-19676	Uniform/Jay Davis	R	5/09/2023	23.87		004510		
I-27250*	Uniform/Jaylen Byrd	R	5/09/2023	50.00		004510		
I-27251	Unifor/Natalie Richards	R	5/09/2023	89.45		004510		563.32
	*** VENDOR TOTALS ***					1 CHECKS		563.32
1206	Play & Park Structures							
I-PJI-0059971	Replacements parts for slide	R	5/09/2023	3,246.05		004511		3,246.05
	*** VENDOR TOTALS ***					1 CHECKS		3,246.05
0075	Print Tech of Western PA L							
I-40948	Spring newsletter	R	5/09/2023	3,456.14		004512		3,456.14
	*** VENDOR TOTALS ***					1 CHECKS		3,456.14

PENDING APPROVAL - 5/9/2023

5/03/2023 11:36 AM  
 VENDOR SET: 01 Township of O'Hara  
 BANK: 002 Dollar Bank  
 DATE RANGE: 4/12/2023 THRU 5/09/2023

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00076	Professional Code Services Inc							
I-202305025616	Bldg & elec inspections	R	5/09/2023	12,552.75		004513		12,552.75
	*** VENDOR TOTALS ***					1 CHECKS		12,552.75
00665	PSATS							
I-202304245609	CDL drug testing	R	5/09/2023	150.00		004514		150.00
	*** VENDOR TOTALS ***					1 CHECKS		150.00
00333	Pugliano Construction Co Inc							
I-Job # 856/Inv #8	Episolon Strm Wtr Construction	R	5/09/2023	44,614.00		004515		44,614.00
	*** VENDOR TOTALS ***					1 CHECKS		44,614.00
01240	Natalie A. Richards							
I-202304185602	Uniform allowance/Richards	R	5/09/2023	90.00		004516		
I-202304185603	Uniform allowance/Richards	R	5/09/2023	82.00		004517		
I-202305025617	Expense voucher	R	5/09/2023	716.66		004518		888.66
	*** VENDOR TOTALS ***					1 CHECKS		888.66
01145	S & D Calibration Services							
I-12978	Enrade & Acutrak certification	R	5/09/2023	96.00		004519		96.00
	*** VENDOR TOTALS ***					1 CHECKS		96.00
00708	Sherwin-Williams							
I-701449	police Staion supplies	R	5/09/2023	47.16		004518		47.16
	*** VENDOR TOTALS ***					1 CHECKS		47.16
00022	Shults Ford Inc.							
I-195461-1	Seat belt tensioner truck # 14	R	5/09/2023	97.24		004519		97.24
	*** VENDOR TOTALS ***					1 CHECKS		97.24
0213	Siemens Industry, Inc.							
I-5330826758	Service contract	R	5/09/2023	11,769.00		004520		11,769.00
	*** VENDOR TOTALS ***					1 CHECKS		11,769.00
0158	Snider Recreation Inc.							
I-014-075	Bouncers	R	5/09/2023	8,825.07		004521		8,825.07
	*** VENDOR TOTALS ***					1 CHECKS		8,825.07
0877	Snyder Brothers Inc.							
I-1322223	Natural gas	R	5/09/2023	503.52		004522		503.52
	*** VENDOR TOTALS ***					1 CHECKS		503.52
1063	Staples Business Credit							
I-1648426862	Bath tissue, #2 pencils	R	5/09/2023	75.64		004523		75.64
	*** VENDOR TOTALS ***					1 CHECKS		75.64

PENDING APPROVAL - 5/9/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00785	I-7 of 11							
	State Workers' Insurance Fund							
	VFD workers comp	R	5/09/2023	1,196.00		004524		1,196.00
				*** VENDOR TOTALS ***		1 CHECKS		1,196.00
01302	I-137912467-0001							
	Sunbelt Rentals, Inc							
	Chain saw blades	R	5/09/2023	91.94		004526		91.94
				*** VENDOR TOTALS ***		1 CHECKS		91.94
00760	I-P010996							
	John W. Thrower Inc.							
	Jumbo block for aggregate bins	R	5/09/2023	270.00		004527		270.00
				*** VENDOR TOTALS ***		1 CHECKS		270.00
01027	I-110635							
	Tower Tire, Inc.							
	New tires	R	5/09/2023	1,891.92		004528		
	I-110636							
	New tires	R	5/09/2023	701.24		004529		2,593.16
				*** VENDOR TOTALS ***		1 CHECKS		2,593.16
00110	I-2422504							
	Trib Total Media Inc							
	Ordinance # 1409 ad	R	5/09/2023	56.45		004529		
	I-2423381							
	Ad Twp summary Financial infor	R	5/09/2023	93.20		004529		
	I-2424776							
	Ad Powers Run Rd Restoration	R	5/09/2023	1,013.00		004529		1,162.65
				*** VENDOR TOTALS ***		1 CHECKS		1,162.65
01230	I-202304185604							
	Justin M. Trinidad							
	Pesticide exam	R	5/09/2023	10.00		004530		10.00
				*** VENDOR TOTALS ***		1 CHECKS		10.00
01280	I-504							
	U.S. Film Crew							
	Security film front door	R	4/19/2023	586.80		004431		586.80
				*** VENDOR TOTALS ***		1 CHECKS		586.80
00433	I-202304065599							
	United States Postal Service							
	Bulk mail permit #2629	R	5/09/2023	3,000.00		004531		3,000.00
				*** VENDOR TOTALS ***		1 CHECKS		3,000.00
0107	I-1754/4/23							
	Verizon							
	Telephone	R	4/19/2023	36.64		004432		36.64
0107	I-1-69/4023							
	Verizon							
	Telephone	R	5/09/2023	41.28		004532		
	I-1-82/4/23							
	Telephone	R	5/09/2023	39.43		004532		
	I-1-86/4/23							
	Telephone	R	5/09/2023	77.89		004532		159.60
				*** VENDOR TOTALS ***		2 CHECKS		195.24

PENDING APPROVAL - 5/9/2023

5/03/2023 11:36 AM  
 VENDOR SET: 01 Township of O'Hara  
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 DATE RANGE: 4/12/2023 THRU 5/09/2023

A/P HISTORY CHECK REPORT

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
10979	Verizon Telephone	R	5/09/2023	856.89		004533		856.89
				*** VENDOR TOTALS ***		1 CHECKS		856.89
10084	Waste Management Solid waste collection	R	4/12/2023	103,285.00		004427		103,285.00
				*** VENDOR TOTALS ***		1 CHECKS		103,285.00
10191	Lauri Ann West Community Center Monthly subsidy	R	5/09/2023	10,000.00		004534		10,000.00
				*** VENDOR TOTALS ***		1 CHECKS		10,000.00
0354	Western Pa Chiefs of Police As Dues for 2023	R	5/09/2023	90.00		004535		90.00
				*** VENDOR TOTALS ***		1 CHECKS		90.00
0136	Witmer Public Safety Group Inc Ammo	R	5/09/2023	806.13		004536		806.13
				*** VENDOR TOTALS ***		1 CHECKS		806.13
1020	Benjamin C Wolfson Court parking	R	5/09/2023	22.00		004537		22.00
				*** VENDOR TOTALS ***		1 CHECKS		22.00

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 113	505,626.25	0.00	505,626.25
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 0	0.00	0.00	0.00
EFT: 0	0.00	0.00	0.00
NON CHECKS: 0	0.00	0.00	0.00
VOID CHECKS: 0 VOID DEBITS 0.00	0.00	0.00	
VOID CREDITS 0.00	0.00	0.00	

TOTAL ERRORS: 0

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: 002 TOTALS: 113	505,626.25	0.00	505,626.25
BANK: 002 TOTALS: 113	505,626.25	0.00	505,626.25
REPORT TOTALS: 113	505,626.25	0.00	505,626.25

PENDING APPROVAL 5/9/2023

## SELECTION CRITERIA

VENDOR SET: 01-O'Hara Township  
VENDOR: All  
BANK CODES: Include: 002  
FUNDS: All

## CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 4/12/2023 THRU 5/09/2023  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
INCLUDE ALL VOIDS: YES

## PRINT OPTIONS

SEQUENCE: VENDOR SORT KEY

PRINT TRANSACTIONS: YES  
PRINT G/L: NO  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
SUB COMMENTS: NO  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All

PENDING APPROVAL - 5/9/2023