

TOWNSHIP OF O'HARA
COUNCIL REGULAR MEETING MINUTES
MARCH 12, 2024

I. OPENING PROCEDURES

A. Call to Order by Vice President Hammill at 7:08 p.m.

B. Roll Call

Council Members Present: Michael F. Hammill, Vice-President of Council;
Richard S. Hughes, First Ward; George H. Stewart,
Second Ward; Paul L. Cullen, At-Large; Shamus
Petrucelli (*), At-Large

Absent: Cassandra R. Eccles, Council President; Olivia T.
Payne, Fourth Ward

Also Present: Greg Caprara, Treasurer; Julie A. Jakubec, CPA,
CGMA, Township Manager; Dan Garfinkel,
Township Solicitor; Charles W. Steinert, Jr., P.E.,
Township Engineer; Christopher Komora, Special
Projects Coordinator/Code Enforcement Officer;
Dave Kovac, Consulting Engineer, Lennon Smith
Souleret Engineering; Frank Benigni, Police
Sergeant; Cathy Bubas, Manager's Secretary

II. MINUTES

A. Council Workshop – February 6, 2024

B. Council Regular Meeting – February 13, 2024

Motion by Mr. Cullen to approve the subject minutes as presented was seconded by Mr. Stewart and carried unanimously.

III. FINANCE

A. Vouchers – February 2024

Motion by Mr. Stewart to pay the subject vouchers as presented was seconded by Mr. Hughes.

Mr. Cullen presented questions about the ALCOSAN bill which the Treasurer and Manager explained satisfactorily.

Mr. Cullen commented that Shultz Ornamental Iron offers a better price for metals compared to Glenshaw Steel. Manager Jakubec stated staff is required to call at least three vendors for pricing.

Mr. Cullen questioned if the Township gives money to the Lauri Ann West Community Center, which the Manager stated \$120,000 is included in the annual budget. Mr. Cullen commented that

the Community Center offers nothing for free. Manager Jakubec suggested inviting Mark Rothert, the Executive Director of the Community Center, to attend a meeting to explain things. Township representatives to the Community Center Board could also ask for more open gym time.

On voice vote the motion carried unanimously.

- B. Receipts and Expenditures Records – January 2024 (*Since the audit has not been finalized, this report will be presented in April for approval.)

Manager Jakubec explained though the auditors finished reviewing documents last week, the finances have not been rolled into the next year.

No action was taken by Council.

- C. Treasurer's Report

Treasurer Caprara stated the Township's finances are solvent. Manager Jakubec stated staff will over-night mail the payment for the bond issue since Dollar Bank has been having issues with its online system. Normally the funds are wired.

IV. REPORTS

- A. Other Organizations and Agencies Reports

Mr. Stewart reported that John Kight, of the RIDC Business Alliance, has been busy and is trying to hand off some of his responsibilities to other business owners.

- B. Monthly Departmental Reports (* The Finance Report will be presented in April once the audit is finalized)

Mr. Stewart requested an update on AT & T. The Manager recalled meeting with the technical team and they are putting together an application to install a small, green antenna in Crofton Park. Since it is a conditional use, the application will come before Council for approval.

Mr. Stewart was expecting a coverage area map. Manager Jakubec stated she would ask them to bring a coverage area map. She noted the antenna needs to be within the line of sight.

Mr. Cullen asked if the school wants the antenna. The Manager explained the school does not want the antenna on the school building. Mr. Hughes commented that the school would be the logical place for the antenna.

The Manager noted that AT & T did not want to pay any rental fee. She suggested Council request a contribution to parks or the community center in lieu of rental fees.

- C. Manager's Report

No comments or questions.

Manager Jakubec stated she is still waiting on the Actuary Report to continue discussions with the Blawnox Police Department.

Mr. Stewart asked Sergeant Benigni if he was familiar with SRT scoring. The Manager stated Sergeant Benigni is on the SRT team. Sergeant Benigni explained the scoring and guidelines for each tier, with Tier I having the most resources and capabilities.

V. OLD BUSINESS

A. Ordinance – Second Reading and Adoption

- (1) Amending the Township Code of Ordinances Pertaining to Zoning B-63-2023

Manager Jakubec recalled prior discussions with RIDC, the RIDC Business Alliance and staff about certain changes to the Township Zoning Ordinance to assist in the revitalization of the RIDC Park. The proposed changes include the addition of definitions, Commercial District Accessory Use change, Permitted Principal and Accessory Use and Conditional Use changes to the SM (Suburban Manufacturing) District, and related Supplemental Regulations. As required by the Pennsylvania Municipalities Planning Code (“MPC”), the proposed ordinance was submitted to Allegheny County Economic Development for review and comments, which have been received. A Public Hearing was advertised in accordance with MPC requirements and held prior to this meeting.

Motion by Mr. Stewart to adopt ordinance Bill No. B-63-2023 was seconded by Mr. Hughes and carried unanimously.

VI. NEW BUSINESS

A. Ordinance – Introduction for First Reading

- (1) Repealing and Restating the Township Civil Service Commission Rules and Regulations B-12-2024

The Manager noted that the Township Civil Service Commission reviewed the Rules and Regulations and has offered recommendations to expedite the process to create an Eligibility List and modernize the regulations.

Motion by Mr. Hughes to introduce ordinance Bill No. B-12-2024 was seconded by Mr. Stewart.

Mr. Cullen noted two of the four positions require previous experience and questioned why the Township would not hire without experience. Manager Jakubec recalled the State Police removed requirements for any college credits. Police Officers come out of the academy and typically work part-time before getting a full-time position.

On voice vote the motion carried unanimously.

B. Resolutions

- (1) Granting Preliminary Land Development Approval to the Center for Organ Recovery and Education (C.O.R.E.) B-13-2024

Manager Jakubec stated it has been proposed by C.O.R.E., owner of parcel 226-M-80 located along Kappa Drive, to construct a 2-story building with parking accommodation, driveways, landscaping, lighting, and stormwater management controls. The lot is in the SM Suburban Manufacturing District. The Township Planning Commission completed its review of the Plan at its February 12th meeting and has recommended to Council that approval be granted subject to the conditions noted in the proposed resolution.

Motion by Mr. Hughes to approve resolution Bill No. B-13-2024 was seconded by Mr. Stewart and carried unanimously.

- (2) Approving the Proposed Sewer Facilities Planning Module For the Center for Organ Recovery and Education B-14-2024

The Manager explained that the Pennsylvania Department of Environmental Protection requires the submittal of a Sewage Facilities Planning Module for each subdivision and land development plan.

Motion by Mr. Stewart to approve resolution Bill No. B-14-2024 was seconded by Mr. Hughes and carried unanimously.

- (3) Approving the Proposed Sewer Facilities Planning Module for Meinert Estates B-15-2024

Manager Jakubec stated the Pennsylvania Department of Environmental Protection requires the submittal of a Sewage Facilities Planning Module for each subdivision and land development plan.

Motion by Mr. Stewart to approve resolution Bill No. B-15-2024 was seconded by Mr. Cullen and carried unanimously.

- (4) Authorizing the Filing of a Grant Application with Pennsylvania Department of Conservation and Natural Resources for the O'Hara Township Community Park Trail Stabilization Project Phase II B-16-2024

The Manager noted that the resolution authorizes the filing of a DCNR Grant Application for the Trail Stabilization Project Phase II at O'Hara Township Community Park in the amount of \$200,000. A gabion wall along the creek has failed and needs replaced. The Township's match is \$200,000.

Motion by Mr. Stewart to approve resolution Bill No. B-16-2024 was seconded by Mr. Petrucelli.

Mr. Stewart inquired if there was nothing better to replace the gabion wall and keep it from corroding. Mr. Steinert, Jr., P.E. the concrete will be much better and a geotechnical analysis was done to ensure the ground is stabilized.

Ms. Megan Amster, Eton Drive, asked if the bridge is handicap accessible. Mr. Steinert, Jr., P.E. confirmed the bridge is wide enough to accommodate handicap accessibility to the point on the other side.

On roll call the motion carried unanimously.

(5) Authorizing the Destruction of Specific Documents

B-17-2024

Manager Jakubec stated that Staff is requesting authorization to destroy records from prior years in accordance with the Pennsylvania Historic Commission Retention Schedule. The proposed resolution references the types of records.

Motion by Mr. Stewart to approve resolution Bill No. B-17-2024 was seconded by Mr. Hughes.

Discussion continued related to digitizing the records and resources to do so.

On roll call the motion carried unanimously.

C. Motions

(1) Authorizing a Contribution to the Cooper Siegel Library

The Manager recalled Jill McConnell, Executive Director of Cooper Siegel Library, has inquired about the status of the Township's monetary contribution. During the 2024 Budget review, Council agreed to leave the allocation in the budget as a place holder and discuss conditions/restrictions of any gift to the library in 2024. At the March 5th Workshop, the consensus of Council was to continue the same restrictions on the contribution as in the past, which include restricting the contribution to the Sharpsburg Branch for the use of operational costs and / or the purchase of new equipment, with additional restrictions that the funds must be expended in the year the gift is received, and if funds are held for the following year a detailed explanation must be provided as to why and for what purpose; and in no way can the budget for the Sharpsburg Library Branch be reduced by our gift or any portion of the gift held over for use the following year.

Motion by Mr. Stewart to authorize the contribution to the Cooper Siegel Library subject to the same prior years' restrictions on the contribution, was seconded by Mr. Cullen and carried unanimously.

(2) Authorizing the Sale of a Speed Display Trailer, a 2015 Lawn Tractor Trailer, a 2005 Viking 20-ton Trailer, a 2001 Viking 10-ton Trailer, and Various Equipment from Old Police Vehicles on Municibid

Manager Jakubec stated Staff is seeking authorization to sell the above listed items on Municibid.

Motion by Mr. Stewart to authorize the selling of the above listed items on Municibid was seconded by Mr. Petrucelli and carried unanimously.

Mr. Stewart requested a printout of what the Township receives for items sold on Municibid. Mr. Komora indicated the information is provided at the bottom of his monthly report.

VII. CITIZENS COMMENTS CONCERNING NON-AGENDA ITEMS

Hannah, one of the Girl Scouts in attendance, asked if the trail in the back of O'Hara Township Community Park will ever be fixed. Mr. Hughes explained the Township is applying for a grant that will help pay for half of the cost of the project.

Another Girl Scout asked the age requirement to serve on Council, which Mr. Hughes answered 18 years of age. The Manager added that the individual has to be a resident of the Township and a registered voter as required by the Home Rule Charter.

Ms. Amster questioned how long a term is to serve on Council, which Vice President Hammill indicated four years. He stated if you do the paperwork, get the required number of signatures, your name can be on the Primary Election ballot. Council is here to serve the residents.

Ms. Emily Glick stated the Township's park areas typically are in floodplains and we need to understand that fact. She believes more could be done to provide care for the watershed, including the riparian buffers and could include how people fertilize or use chemicals on lawns. Ms. Glick was aware of data collected on the water quality of Sycamore Run and Powers Run. She noted presentations she had given regarding transforming property lawns. She stated a manicured lawn of mowed grass is only marginally better than a paved surface. She proposed working together to transform areas of mowed grass, areas not used for fields, into meadows and eventually forests. Ms. Glick reverted to the parks being in flood zones, and stated RIDC could be a great economic boom to the Township, but it is also primo park space for the future.

Manager Jakubec clarified that part of O'Hara Township Community Park is in the floodplain; the other parks are not. In addition, the Township provides information on the website and in the newsletter on ways to improve water quality and fertilize less. Part of the MS-4 permit is to educate people about ways to reduce stormwater runoff and tips are available on the website.

Mr. Hughes noted the privately owned public park at Chapel Harbor is in the floodplain. He was aware of someone thinking about forming a 501c3 organization. He noted lots of watersheds have private non-profits who work to raise funds to contribute to watershed management on some of these issues. He offered to provide additional information if Ms. Glick was interested. Ms. Glick also suggested the Township consider establishing an Environmental Advisory Committee.

VIII. CONCERNS OF COUNCIL

There were no comments.

IX. CONCERNS OF STAFF

Manager Jakubec informed Council that after discussion during the recent Parks and Recreation Commission meeting, the Commission requested the Manager to grant the permit to the Lazy Day Islanders to use the island. The Commission intends to review the Island Rules and Regulations and inspect the island in early May. Anything the Lazy Day Islanders take to the island must be removed at the end of the season.

Vice President Hammill asked if someone could camp on the island. The Manager explained the Lazy Day Islanders have a lease. Someone could visit the island during the day, walk around, but they could not camp overnight.

Mr. Hughes offered to provide contact information of the Stewards of Sycamore Island if the Parks and Recreation Commission is interested. The Manager indicated that would be good information.

Mr. Cullen asked if bike trails would be coming to this area. Manager Jakubec stated the Long Range Comprehensive Plan Committee has talked about a skills course. The Township does have pedways, which are walking/biking paths, but some areas are narrow. However, the Plan is not yet completed.

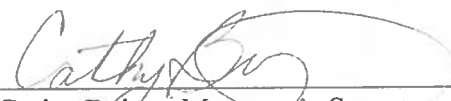
Mr. Hughes noted Friends of the Riverfront is a non-profit and they steward lots of trails. They are actively engaged in extending bike paths. The biggest challenge is probably getting from Millvale to here. They are currently working to extend the path up to Harmar. There was an agreement for a right-of-way through the Pittsburgh Water Authority property that would connect to Chapel Harbor. There is a solution in Blawnox which is a non-road section of the trail. This type of trail is really bits and pieces because of the number of communities involved. Mr. Cullen also noted a problem with extending the trail through Millvale. Mr. Hughes noted the issues in Millvale relate to property and railroad. Manager Jakubec noted issues exist in Harmar as well. Mr. Hughes indicated the County is working with the railroad to buy the bridge in Aspinwall. She noted she and Mr. Hughes sit on a committee and there is an active study of this whole corridor on how to do this. The Manager stated this corridor has unique challenges.

Vice President Hammill inquired of any update on the proposed R-47 development. Manager Jakubec stated the developer is applying for grants for the flyover. She also noted the main issue is only one access point is provided, though there are other possible access points, but they really want the flyover.

Manager Jakubec requested Council to remain after the meeting for an Executive Session to discuss legal and labor matters.

X. ADJOURNMENT

Motion by Mr. Hughes to adjourn the meeting was seconded by Mr. Cullen and carried unanimously. The meeting adjourned at 8:04 p.m. and Council entered Executive Session.


Cathy Bubas, Manager's Secretary

06/2024 12:18 PM
NDOR SET: 01 Township of O'Hara
NK: 002 Dollar Bank
TE RANGE: 2/14/2024 THRU 3/12/2024

A/P HISTORY CHECK REPORT

NDOR END, D	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
04/134	A & M Hardware, Inc.							
I-229807	Brackets for Police counter	R	3/12/2024	61.90		047775		61.90
	*** VENDOR TOTALS ***					1 CHECKS		61.90
776	ABC Fire Extinguisher Co. Inc.							
I-64954	Restock Med cabinet	R	3/12/2024	97.50		047776		97.50
	*** VENDOR TOTALS ***					1 CHECKS		97.50
350	ADT Commerical							
I-153955555	Final install charge	R	3/12/2024	826.10		047777		
I-153974905	Camera subscription	R	3/12/2024	106.81		047777		932.91
	*** VENDOR TOTALS ***					1 CHECKS		932.91
029	Alcosan							
I-202402275895	Sewer treatment	R	3/12/2024	618,180.32		047778		618,180.32
	*** VENDOR TOTALS ***					1 CHECKS		618,180.32
560	All Traffic Solutions, Inc.							
I-SO-038640	Battery kit, shield display,	R	2/21/2024	14,589.93		047754		14,589.93
	*** VENDOR TOTALS ***					1 CHECKS		14,589.93
551	Allegheny Fence Construction C							
I-24-02-661-A	Gate repair	R	3/12/2024	180.00		047779		180.00
	*** VENDOR TOTALS ***					1 CHECKS		180.00
165	Amazon Capital Services							
I-1MV1-QKD1-Y1VK	UPS backup battery	R	2/14/2024	152.99		047750		152.99
165	Amazon Capital Services							
I-17KC-LXJ6-VYD9	Mechanocal pencils	R	2/21/2024	5.39		047755		
I-1TRD-KHT9-03PN3	Valentines Day supplies	R	2/21/2024	37.09		047755		42.48
16	Amazon Capital Services							
I-161G-PMCD-PYCX	Privacy window film	R	3/12/2024	137.74		047780		
I-1CQD-XDTD-6XT6	Scissors	R	3/12/2024	25.69		047780		
113 I-1FNL-RDPH-6LYJ	Mini fridge, door lock, holste	R	3/12/2024	478.60		047780		
I-1G61-Y 1PT-1XXJ	Contrac p[lace packs	R	3/12/2024	219.00		047780		
I-1HKTR-4KKV-6Y7Q	Candy/Ethernet cables	R	3/12/2024	80.56		047780		
I-1XRJ-7VYP-11VM	Juice containers	R	3/12/2024	115.95		047780		
I-1Y13-HP9C-7HRL	Computer monitors	R	3/12/2024	399.98		047780		
I-1YD1-XMDD-3LHP	Kids party hats.cookie w/a Cop	R	3/12/2024	86.97		047780		1,544.49
	*** VENDOR TOTALS ***					3 CHECKS		1,739.96

NDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
900	Amerikohl Aggregates, Inc.							
I-69981	2A gravel	R	3/12/2024	696.30		047781		696.30
			*** VENDOR TOTALS ***			1 CHECKS		696.30
810	Amerikohl Transport Inc.							
I-45345	2A Gravel trucking	R	3/12/2024	557.04		047782		557.04
			*** VENDOR TOTALS ***			1 CHECKS		557.04
035	Aramark Uniform Services							
I-3030127402	Rug service/Mechanic towels	R	3/12/2024	267.51		047783		
I-3030128405	Rug service/Mechanic towels	R	3/12/2024	267.51		047783		
I-3030129289	Rug service/Mechanic towels	R	3/12/2024	267.51		047783		802.53
			*** VENDOR TOTALS ***			1 CHECKS		802.53
006	BearCom Inc.							
I-5682197	Maintenance agreement	R	3/12/2024	126.00		047784		126.00
			*** VENDOR TOTALS ***			1 CHECKS		126.00
1995	Brownells, Inc.							
I-2024410975707	Spray cleaner, batteries	R	3/12/2024	116.43		047785		116.43
			*** VENDOR TOTALS ***			1 CHECKS		116.43
1786	Butler Gas Products Company							
I-89622	Acetylene etc	R	3/12/2024	78.88		047786		78.88
			*** VENDOR TOTALS ***			1 CHECKS		78.88
1329	Campbell Durrant, P.C.							
I-78596	Legal services	R	2/21/2024	285.48		047756		285.48
1329	Campbell Durrant, P.C.							
I-79117	Legal services	R	3/12/2024	1,789.15		047787		1,789.15
			*** VENDOR TOTALS ***			2 CHECKS		2,074.63
1301	CCH Incorporated							
I-4806037426-001	GAAP Guide	R	3/12/2024	808.55		047788		808.55
			*** VENDOR TOTALS ***			1 CHECKS		808.55
1322	Chemsearchfe							
I-8537470	Pump station order control	R	3/12/2024	390.00		047789		
I-8575158	Pump station order control	R	3/12/2024	390.00		047789		780.00
			*** VENDOR TOTALS ***			1 CHECKS		780.00
1237	Chemung Supply Corp							
I-028814	Sign posts	R	3/12/2024	2,782.50		047790		2,782.50
			*** VENDOR TOTALS ***			1 CHECKS		2,782.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
34	Cleaning Systems, Inc							
49545	Hotsy pressure washer	R	3/12/2024	10,073.00		047791		10,073.00
	*** VENDOR TOTALS ***					1 CHECKS		10,073.00
107	Cleveland Brothers Equipment C							
I-42C433875	Retainer assembly Cat Crawler	R	3/12/2024	294.80		047792		
I-42C433875A	Priming pump Cat Crawler	R	3/12/2024	176.30		047792		
I-42C433875C	Spring	R	3/12/2024	2.33		047792		
I-42C433875D	Gasket kit	R	3/12/2024	6.79		047792		
I-42C433875E	Hydraulic cooler for CAT Loader	R	3/12/2024	2,871.22		047792		3,351.44
	*** VENDOR TOTALS ***					1 CHECKS		3,351.44
148	Comcast							
I-5154 2-24	Telephone	R	2/21/2024	65.82		047757		65.82
148	Comcast							
I-8871-2/24	Telephone	R	2/29/2024	294.75		047769		294.75
148	Comcast							
I-4254-2/24	Cable serv/traffic cameras	R	3/12/2024	118.25		047793		
I-6579-2/24	Park cameras	R	3/12/2024	163.25		047793		281.50
	*** VENDOR TOTALS ***					3 CHECKS		642.07
154	Controlled F.O.R.C.E.							
I-202402215880	Instructor Certr/Lennon	R	2/21/2024	770.00		047758		770.00
	*** VENDOR TOTALS ***					1 CHECKS		770.00
170	David Davis Communications, In							
I-5833	2 New phones	R	2/21/2024	440.00		047759		440.00
	*** VENDOR TOTALS ***					1 CHECKS		440.00
58	Jay Davis							
202402205879	Uniform allowance/Boots	R	3/12/2024	172.70		047794		172.70
	*** VENDOR TOTALS ***					1 CHECKS		172.70
3	Digital Ally, Inc.							
I-CONT1131	In car camera annual fee	R	3/12/2024	468.00		047795		468.00
	*** VENDOR TOTALS ***					1 CHECKS		468.00
05	Dollar Bank							
I-202402215884	Permit fees	R	2/21/2024	193.50		047760		
I-202402215885	Membership renewal	R	2/21/2024	160.00		047760		
I-202402215886	Phone service	R	2/21/2024	252.31		047760		
I-202402215887	Newly Elected Officials Course	R	2/21/2024	1,200.00		047760		
I-202402215888	Battery tracker	R	2/21/2024	298.00		047760		
I-202402215889	2024 PELRAS Conference	R	2/21/2024	630.00		047760		
I-202402215890	2024 PELRAS Conference	R	2/21/2024	630.00		047760		3,363.81
	*** VENDOR TOTALS ***					1 CHECKS		3,363.81

DOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
86	Duquesne Light Company							
I-76000-2/24	Street lights	R	2/14/2024	6,032.41		047751		
I-839-2/24	Electric service	R	2/14/2024	24.44		047751		6,056.85
86	Duquesne Light Company							
I-630-2/24	Electric services	R	2/21/2024	5,258.03		047761		5,258.03
86	Duquesne Light Company							
I-767 2/24	Elec serv/chargers	R	3/12/2024	244.52		047796		244.52
			*** VENDOR TOTALS ***			3 CHECKS		11,559.40
85	Employment Partners Benefits F							
I-101935	Employee health & welfare	R	3/12/2024	882.70		047797		882.70
			*** VENDOR TOTALS ***			1 CHECKS		882.70
75	Engie Resources							
I-202402215891	Electric traffic lights	R	2/21/2024	613.18		047762		613.18
75	Engie Resources							
I-202403065903	Electric/traffic lights	R	3/12/2024	612.23		047798		612.23
			*** VENDOR TOTALS ***			2 CHECKS		1,225.41
82	Ennis-Flint, Inc							
I-277752	Pavement markings	R	3/12/2024	545.63		047799		545.63
			*** VENDOR TOTALS ***			1 CHECKS		545.63
23	Equiparts							
I-284146	Valve for water fountain	R	3/12/2024	83.88		047800		83.88
			*** VENDOR TOTALS ***			1 CHECKS		83.88
94	Export Fuel Co Inc							
I-243870	Fuel tank rental	R	3/12/2024	250.00		047801		250.00
			*** VENDOR TOTALS ***			1 CHECKS		250.00
50	Fleet Pride Inc							
I-PIT012080	Spring pack truck #5	R	3/12/2024	1,239.40		047802		1,239.40
			*** VENDOR TOTALS ***			1 CHECKS		1,239.40
97	Ford Office Technologies							
I-620633	Computer consluting	R	3/12/2024	1,166.00		047803		1,166.00
			*** VENDOR TOTALS ***			1 CHECKS		1,166.00
78	Fox Chapel Authority							
I-202403045901	Meadow Park Ln	R	3/12/2024	54.59		047804		
I-5578	Sewer billing	R	3/12/2024	3,726.04		047804		3,780.63
			*** VENDOR TOTALS ***			1 CHECKS		3,780.63

3/06/2024 12:18 PM
ENDOR SET: 01 Township of O'Hara
ANK: 002 Dollar Bank
ATE RANGE: 2/14/2024 THRU 3/12/2024

A/P HISTORY CHECK REPORT

ENDOR	D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
077		Galls, LLC							
	027025747	Handgun cleaning system	R	3/12/2024	341.45		047805		
	027064258	Binoculars	R	3/12/2024	53.35		047805		394.80
		*** VENDOR TOTALS ***					1 CHECKS		394.80
0657		Christopher Gizzi							
	I-202402225892	Deposit movies in the park	R	3/12/2024	600.00		047806		
	I-202403065905	Movie at Community Center	R	3/12/2024	300.00		047806		900.00
		*** VENDOR TOTALS ***					1 CHECKS		900.00
0801		Glenshaw Steel Supply							
	I-25404	Steel pipe for Bollards/C.C.	R	3/12/2024	2,760.00		047807		2,760.00
		*** VENDOR TOTALS ***					1 CHECKS		2,760.00
0010		Grainger							
	I-9027093393	Markings flags	R	3/12/2024	107.44		047808		107.44
		*** VENDOR TOTALS ***					1 CHECKS		107.44
0181		Gray sign Advertising							
	I-54273	Misc Street sign	R	3/12/2024	902.20		047809		
	I-54311	Street signs/Garage & Park In	R	3/12/2024	190.80		047809		1,093.00
		*** VENDOR TOTALS ***					1 CHECKS		1,093.00
0035		Guttman Energy Inc.							
	I-F65932413	Fuel purchases	R	3/12/2024	1,446.26		047810		
	I-F65955373	Fuel purchases	R	3/12/2024	2,193.53		047810		
	I-F65983291	Fuel purchases	R	3/12/2024	1,708.59		047810		
	I-F66051447	Fuel purchases	R	3/12/2024	1,477.24		047810		6,825.62
		*** VENDOR TOTALS ***					1 CHECKS		6,825.62
0087		Hampton Shaler Water Authority							
	I-OH2024-02	Sewer billing	R	3/12/2024	809.09		047811		809.09
		*** VENDOR TOTALS ***					1 CHECKS		809.09
023		Hill International Trucks, LLC							
	X101017545.01	Hill International Trucks, LLC	R	3/12/2024	2,382.41		047812		2,382.41
		*** VENDOR TOTALS ***					1 CHECKS		2,382.41
0752		Hoffman Kennels, Inc.							
	I-Feb 2024	Animal control	R	3/12/2024	235.00		047813		235.00
		*** VENDOR TOTALS ***					1 CHECKS		235.00
067		Johnson Controls Security Solu							
	I-39837740	Harddrive recorder/park	R	2/21/2024	3,633.60		047763		3,633.60
		*** VENDOR TOTALS ***					1 CHECKS		3,633.60

DOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
98	Jordan Tax Service Inc							
I-2-C#21	Strm Wtr comm	R	3/12/2024	38.23		047814		
I-2-C-#143	LST Comm	R	3/12/2024	286.84		047814		
I-2-C-#145	Strm Wtr Comm	R	3/12/2024	2,407.42		047814		
I-2-C-#20	Real Estate Coll	R	3/12/2024	771.25		047814		3,503.74
	*** VENDOR TOTALS ***					1 CHECKS		3,503.74
56	Kimball Midwest							
I-101908805	Heat shrink/lubricant	R	3/12/2024	295.41		047815		
I-101944037	Hydraliuc fittings	R	3/12/2024	1,200.42		047815		1,495.83
	*** VENDOR TOTALS ***					1 CHECKS		1,495.83
06	Kress Tire Company							
I-10601-39	Front tires truck # 111	R	3/12/2024	1,480.00		047816		1,480.00
	*** VENDOR TOTALS ***					1 CHECKS		1,480.00
54	Lennon, Smith, Souleret Engine							
I-202310166	Powers Run permitting	R	3/12/2024	87.00		047817		
I-202310170	2020 ACO & COA	R	3/12/2024	23.50		047817		
I-202401870	Misc Engineering services	R	3/12/2024	2,000.75		047817		
I-202401871	2024 MS 4	R	3/12/2024	64.15		047817		
I-202401872	Coxtown Rd survey & design	R	3/12/2024	1,707.52		047817		
I-202401875	Powers Run restoration	R	3/12/2024	1,002.46		047817		
I-202401876	Epilson DR survery DEP submitt	R	3/12/2024	1,074.75		047817		
I-202401877	Woodland Park facility design	R	3/12/2024	125.00		047817		
I-202401878	Greyfair Dr H&H facility	R	3/12/2024	109.50		047817		
I-202401879	Grove St facility design	R	3/12/2024	7,193.75		047817		
I-202401880	Powers Run night time flow	R	3/12/2024	485.00		047817		
I-202401881	2020 ACO & COA Engineering ser	R	3/12/2024	3,947.50		047817		
I-202401882	Sanitary sewer study analysis	R	3/12/2024	119.48		047817		
I-202401884	Engineering stream& trail Comm	R	3/12/2024	480.20		047817		
I-202401885	2024 RIP	R	3/12/2024	3,431.73		047817		
I-202401886	Traiser support	R	3/12/2024	111.00		047817		21,963.29
	*** VENDOR TOTALS ***					1 CHECKS		21,963.29
31	LKJ Filing & Storage Systems							
I-202402275896	Label maintenance renewal	R	3/12/2024	227.00		047818		227.00
	*** VENDOR TOTALS ***					1 CHECKS		227.00
15	Lowe's							
I-121999232	4x4 Sign posts	R	3/12/2024	167.04		047819		
I-139456822	Police material	R	3/12/2024	38.62		047819		
I-184806493	Misc supplies	R	3/12/2024	130.02		047819		
I-203652329	Police material	R	3/12/2024	35.67		047819		
I-320820998	Police Station material	R	3/12/2024	30.51		047819		
I-35515915	Misc supplies	R	3/12/2024	24.45		047819		
I-365706381	Signs	R	3/12/2024	8.82		047819		
I-453616893	Bathroom faucet/Police materia	R	3/12/2024	359.45		047819		

3/10/2024 12:10 PM
ENDOR SET: 01 Township of O'Hara
ANK: 002 Dollar Bank
ATE RANGE: 2/14/2024 THRU 3/12/2024

A/P HISTORY CHECK REPORT

ENDOR	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
577439613	Bathroom water lines	R	3/12/2024	27.68		047819		
926367245	Police Station material	R	3/12/2024	85.96		047819		
95655902	Police material	R	3/12/2024	66.64		047819		
I-999854	Picnic table material	R	3/12/2024	942.52		047819		1,917.38
	*** VENDOR TOTALS ***					1 CHECKS		1,917.38
1296	Magloclen, Inc							
I-202403065908	Yearly membership	R	3/12/2024	400.00		047820		400.00
	*** VENDOR TOTALS ***					1 CHECKS		400.00
1046	Mahoney Cleaning Services LLC							
I-16912	Custodial services	R	3/12/2024	990.00		047821		990.00
	*** VENDOR TOTALS ***					1 CHECKS		990.00
0955	W.B. Mason Co., Inc.							
I-244502381	Multipurpose paper	R	3/12/2024	727.84		047822		727.84
	*** VENDOR TOTALS ***					1 CHECKS		727.84
1353	Matt Episcopo Enterprises Inc							
I-Inv 000195	Training classes/Lynn	R	3/12/2024	300.00		047823		300.00
	*** VENDOR TOTALS ***					1 CHECKS		300.00
0450	A G Mauro Company							
I-PSI202189	Police door jamb	R	3/12/2024	125.00		047824		125.00
	*** VENDOR TOTALS ***					1 CHECKS		125.00
0002	MEIT							
I-April 2024	Employee health & welfare	R	3/12/2024	76,560.49		047825		76,560.49
	*** VENDOR TOTALS ***					1 CHECKS		76,560.49
1224	Michael Brothers Hauling, Inc.							
I-339872	Glass recycling bin	R	3/12/2024	400.00		047826		400.00
	*** VENDOR TOTALS ***					1 CHECKS		400.00
0471	Morton Salt, Inc.							
5402998611	300 Ton rock salt	R	3/12/2024	24,015.03		047827		24,015.03
	*** VENDOR TOTALS ***					1 CHECKS		24,015.03
0679	Motorola Solutions, Inc.							
I-8281824592	Component for new radios	R	3/12/2024	1,060.14		047828		1,060.14
	*** VENDOR TOTALS ***					1 CHECKS		1,060.14
0635	Mr. John of Pittsburgh							
I-INV-86665	Porta-John-Rental	R	3/12/2024	258.00		047829		258.00
	*** VENDOR TOTALS ***					1 CHECKS		258.00

XOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
06 I-2402004	North American Fencing Corp Fence posts & rails	R	3/12/2024 *** VENDOR TOTALS ***	558.60		047830 1 CHECKS		558.60 558.60
55 I-35555355001	ODP Business Solutions, LLC Black & color toners	R	3/12/2024 *** VENDOR TOTALS ***	322.11		047831 1 CHECKS		322.11 322.11
50 I-131108726-2	PA Turnpike Pick up truck	R	2/29/2024 *** VENDOR TOTALS ***	15.60		047770 1 CHECKS		15.60 15.60
64 I-22104	Panza Supply, LLC Topsoil	R	3/12/2024 *** VENDOR TOTALS ***	159.50		047832 1 CHECKS		159.50 159.50
26 I-202402215881	Parkview VFD Municipal subsidy	R	2/21/2024 *** VENDOR TOTALS ***	18,750.00		047764 1 CHECKS		18,750.00 18,750.00
17 I-309343	Penn Hills Rental Saw blades/weed wacker	R	3/12/2024 *** VENDOR TOTALS ***	322.95		047833 1 CHECKS		322.95 322.95
17 I-0001041792	Pennsylvania One Call System I Monthly activity fee	R	3/12/2024 *** VENDOR TOTALS ***	59.24		047834 1 CHECKS		59.24 59.24
91 I-202402295898 I-202402295899	Peoples Gas service/Muni Bldg Gas service/storage shed	R R	2/29/2024 2/29/2024 *** VENDOR TOTALS ***	647.61 147.36		047771 047771 1 CHECKS		794.97 794.97
58 I-688180 I-693331	Pestco Air fresheners Air fresheners	R R	3/12/2024 3/12/2024 *** VENDOR TOTALS ***	12.71 12.71		047835 047835 1 CHECKS		25.42 25.42
92 I-13687	Pittsburgh Mobile Concrete Inc EV Chargers/CC	R	3/12/2024 *** VENDOR TOTALS ***	493.50		047836 1 CHECKS		493.50 493.50
21 I-202402215882	Pleasant Valley VFD Municipal subsidy	R	2/21/2024 *** VENDOR TOTALS ***	18,750.00		047765 1 CHECKS		18,750.00 18,750.00

3/03/2024 12:10 PM
VENDOR SET: 01 Township of O'Hara
BANK: 002 Dollar Bank
DATE RANGE: 2/14/2024 THRU 3/12/2024

VENDOR ID	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1066	PSATS INV-150287-Q0G3 CDL program drug testing	R	3/12/2024	140.00		047837		140.00
			*** VENDOR TOTALS ***			1 CHECKS		140.00
10122	Quill I-37099813 Toner & office supplies	R	3/12/2024	728.10		047838		
	I-37198639 Mesh chair	R	3/12/2024	421.26		047838		
	I-37210182 keyboard tray	R	3/12/2024	208.95		047838		1,358.31
			*** VENDOR TOTALS ***			1 CHECKS		1,358.31
11345	R.A.D. Systems I-202403065904 License renewal	R	3/12/2024	50.00		047839		50.00
			*** VENDOR TOTALS ***			1 CHECKS		50.00
11104	Jerry Schwickrath window Clean I-202402225893 window cleaning	R	3/12/2024	550.00		047840		550.00
			*** VENDOR TOTALS ***			1 CHECKS		550.00
0708	Sherwin-Williams I-8185-8 Attic floor	R	3/12/2024	37.99		047841		
	I-8213-8 Paint/Police station	R	3/12/2024	38.99		047841		
	I-8535-4 Police Station	R	3/12/2024	70.57		047841		147.55
			*** VENDOR TOTALS ***			1 CHECKS		147.55
1337	Jim Shorkey Auto Group I-202402215883 2024 1500 Tradesman Quad Cab	R	2/21/2024	45,513.90		047766		45,513.90
			*** VENDOR TOTALS ***			1 CHECKS		45,513.90
0022	Shults Ford Inc. I-210790 Brakes/lifting struts	R	3/12/2024	406.38		047842		406.38
			*** VENDOR TOTALS ***			1 CHECKS		406.38
091	Snap-On Tools 202403065907 Software subscription	R	3/12/2024	150.09		047843		150.09
			*** VENDOR TOTALS ***			1 CHECKS		150.09
087	Snyder Brothers Inc. I-1364599 Gas service/garage	R	2/21/2024	761.74		047767		761.74
			*** VENDOR TOTALS ***			1 CHECKS		761.74
0300	Starr Image Products I-13705 Copier/scanner rental	R	3/12/2024	363.92		047844		
	I-14000 Assure program fee	R	3/12/2024	5.24		047844		369.16
			*** VENDOR TOTALS ***			1 CHECKS		369.16

ROR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
15	I-202402275897	State Workers' Insurance Fund VFD wokers comp	R 3/12/2024	1,317.00		047845		1,317.00
			*** VENDOR TOTALS ***			1 CHECKS		1,317.00
0	I-18074982 I-19017975	Stephenson Equipment, Inc DBA watch children/driveway signs Hydro couplers & hose	R 3/12/2024 R 3/12/2024	490.00 494.89		047846 047846		984.89
			*** VENDOR TOTALS ***			1 CHECKS		984.89
12	I-150701320-0001	Sunbelt Rentals, Inc Chain saw chains	R 3/12/2024	48.00		047847		48.00
			*** VENDOR TOTALS ***			1 CHECKS		48.00
19	I-202402295900	Township of O'Hara Petty cash/Misc receipts	R 2/29/2024	230.32		047772		230.32
			*** VENDOR TOTALS ***			1 CHECKS		230.32
10	I-2462653 I-2465638 I-2466091 I-323538	Trib Total Media Inc Legal notice Ordinance #1421 Legal Ads, Zoning Ordinance Legal notice Legal notice/reschedule mtg	R 3/12/2024 R 3/12/2024 R 3/12/2024 R 3/12/2024	46.65 119.00 29.50 85.75		047848 047848 047848 047848		280.90
			*** VENDOR TOTALS ***			1 CHECKS		280.90
07	I-1-26 2/24	Verizon Telephone	R 2/14/2024	37.64		047752		37.64
07	I-1-82 2/24 I-1-86 2/24	Verizon Telephone Telephone	R 2/21/2024 R 2/21/2024	41.80 81.66		047768 047768		123.46
07	I-1-69 2/24	Verizon Telephone	R 2/29/2024	43.68		047773		43.68
			*** VENDOR TOTALS ***			3 CHECKS		204.78
79	I-9957103875	Verizon Telephone	R 2/29/2024	857.91		047774		857.91
			*** VENDOR TOTALS ***			1 CHECKS		857.91
84	I-0105411-0067-2	waste Management solid waste	R 3/12/2024	112,900.00		047849		112,900.00
			*** VENDOR TOTALS ***			1 CHECKS		112,900.00

3/06/2024 12:18 PM
VENDOR SET: 01 Township of O'Hara
ANK: 002 Dollar Bank
DATE RANGE: 2/14/2024 THRU 3/12/2024

A/P HISTORY CHECK REPORT

ENDC D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
019	202402275894							
	Lauri Ann West Community Center Municipal subsidy	R	3/12/2024	10,000.00		047850		10,000.00
				*** VENDOR TOTALS ***		1 CHECKS		10,000.00
1020								
	I-202402095877 Benjamin C Wolfson I-202403065906 Court parking	R	3/12/2024	24.00		047851		
	Travel/parking	R	3/12/2024	24.00		047851		48.00
				*** VENDOR TOTALS ***		1 CHECKS		48.00
0152								
	I-202402071 David E Wooster & Associates I I-202402072 Engineering services	R	3/12/2024	358.00		047852		
	Traffic Engineering services	R	3/12/2024	488.50		047852		846.50
				*** VENDOR TOTALS ***		1 CHECKS		846.50
1346								
	I-5355780 Xerox Financial Services Copier	R	2/14/2024	406.83		047753		406.83
				*** VENDOR TOTALS ***		1 CHECKS		406.83

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	103	1,057,008.30	0.00	1,057,008.30
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		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

VEN SET: 01 BANK: 002 TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
	103	1,057,008.30	0.00	1,057,008.30
BA 002 TOTALS:	103	1,057,008.30	0.00	1,057,008.30
REPORT TOTALS:	103	1,057,008.30	0.00	1,057,008.30

SELECTION CRITERIA

XOR SET: 01-O'Hara Township
XOR: ALL
CODES: Include: 002
XS: All

CHK SELECTION

CHK RANGE: 000000 THRU 999999
E RANGE: 2/14/2024 THRU 3/12/2024
CHK AMOUNT RANGE: 0.00 THRU 999,999.99
LUDE ALL VOIDS: YES

NT OPTIONS

JENCE: VENDOR SORT KEY

NT TRANSACTIONS: YES
NT G/L: NO
OSTED ONLY: NO
LUDE UNPOSTED: NO
UAL ONLY: NO
B COMMENTS: NO
DRT FOOTER: NO
CK STATUS: NO
NT STATUS: * - All