



SOUTH FAYETTE T O W N S H I P

A Community Growing Together

FEBRUARY 11, 2026 – 7:00 PM

BOARD OF COMMISSIONERS MEETING AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. RECOGNITION OF MIKE ZURCHER
5. PUBLIC COMMENT * - AGENDA ITEMS ONLY
6. CORRESPONDENCE

A. SOUTH FAYETTE LIBRARY REPORT

Documents:

[SFT Library Report - January 2026.Pdf](#)

B. OAK RIDGE VOLUNTEER FIRE DEPARTMENT REPORT

Documents:

[2026-02 ORVFD Township Report.pdf](#)

C. SOUTHBRIDGE EMS REPORT

Documents:

[S. Fayette EMS Report January 2026 With 2025 Review.pdf](#)

7. CONSENT CALENDAR ITEMS

A. APPROVAL OF MINUTES

Documents:

[January 14, 2026.Pdf](#)

B. PAYMENT OF BILLS

Documents:

[Unpaid Bills.pdf](#)

[Check Detail.pdf](#)

C. FINANCIAL REPORTS

Documents:

[Budget Vs. Actuals 2026 Budget By Fund.pdf](#)

[Statement Of Financial Position.pdf](#)

D. BANK ACCOUNT BALANCES

Documents:

[Bank Balances.pdf](#)

8. LIAISON REPORTS

A. PUBLIC SAFETY

B. PUBLIC INFRASTRUCTURE AND SERVICE

C. FINANCE AND ADMINISTRATION

D. INTERGOVERNMENTAL RELATIONS

E. COMMUNITY AND ECONOMIC DEVELOPMENT

9. DEPARTMENT REPORTS

A. MANAGER'S REPORT

Documents:

[February 2026 Managers Report.pdf](#)

B. ASSISTANT MANAGER'S REPORT

Documents:

[Assistant Manager - February Meeting Updates.pdf](#)

C. BUILDING PERMITS REPORT

Documents:

[Building Permit Details January 2026.Pdf](#)
[Building Permit Report January 25-2026.Pdf](#)

D. COMMUNICATIONS & COMMUNITY DEVELOPMENT REPORT

Documents:

[February 2026 Monthly Communications And Community Development Report.pdf](#)

E. ENGINEERS REPORT

Documents:

[Monthly Engineers Report -South Fayette - February 3 2026.Pdf](#)

F. FACILITIES REPORT

Documents:

[Facilities Jan 26 VA.pdf](#)

G. PARKS & RECREATION REPORT

H. POLICE REPORT

Documents:

[Police Report.pdf](#)

I. PUBLIC WORKS REPORT

Documents:

[Public Works Report.pdf](#)

J. REQUEST TRACKER REPORT

Documents:

[Request Tracker Items Submitted January 9, 2026 Through February 8, 2026.Pdf](#)

10. OLD/UNFINISHED BUSINESS

11. NEW BUSINESS

- A. DISCUSS AND CONSIDER S-09-2025 SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, PRELIMINARY AND FINAL MINOR SUBDIVISION/CONSOLIDATION APPLICATION, PARCELS 327-E-1 & 404-C-1, ZONED CD-1, CONSERVATION.

Consolidation of 2 parcels into 1.

Documents:

[Application S-09-2025.Pdf](#)
[Agent Authorization.pdf](#)
[Updated Subdivision-Consolidation Plan.pdf](#)
[GTE Review Letter 1-15-2026.Pdf](#)
[Allegheny County Review Letter 1-7-2026.Pdf](#)
[Response To GTE Comments.pdf](#)
[Response To AC Comments.pdf](#)
[DBV12530-113.Pdf](#)
[DBV13087-134.Pdf](#)
[PBV 272- PG66.Pdf](#)
[Review Referral S-09-2025 South Fayette Township Primary School Subdivison-Consolidation Plan MATSF.pdf](#)

- B. DISCUSS AND CONSIDER A MOTION TO APPROVE AWARDDING MORGAN EXCAVATING LP THE CONTRACT FOR THE MILL AND FILL PAVEMENT ROAD PROGRAM IN THE AMOUNT NOT TO EXCEED \$1,125,147.50
- C. DISCUSS AND CONSIDER A MOTION TO APPROVE AWARDDING PAVEMENT TECHNOLOGY, INC THE CONTRACT FOR THE REJUVENATION PROGRAM IN THE AMOUNT NOT TO EXCEED \$71,250.00
- D. DISCUSS AND CONSIDER A MOTION TO APPROVE AWARDDING RUSSELL STANDARD THE CONTRACT FOR THE CAPE SEAL PROGRAM IN THE AMOUNT NOT TO EXCEED \$199,750.00
- E. DISCUSS AND CONSIDER RESOLUTION 2026-2, APPROVAL OF ACT 537 PLAN REVISION FOR ROBINSON RUN INTERCEPTOR

Documents:

[Resolution 2026-2, Act 537 - Robinson Run Interceptor.pdf](#)

- F. DISCUSS AND CONSIDER A MOTION TO EXTEND A CONDITIONAL OFFER OF EMPLOYMENT TO RYAN WINGERTSAHN TO THE POSITON OF DRIVER/LABORER WITH THE PUBLIC WORKS DEPARTMENT

12. SOLICITOR'S REPORT

13. PUBLIC COMMENT*

14. BOARD DISCUSSION

15. ADJOURNMENT & EXECUTIVE SESSION

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

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



SOUTH FAYETTE TOWNSHIP LIBRARY

Prepared by: Ben Hornfeck
Library Director

January 2026

NEWS & NOTES

MILLERS RUN REHABILITATION PROJECT

- Provided feedback for 90% Drawings to MS Consultants.

LIBRARY BOARD - 2026 Board Officers

- PRESIDENT: Rahim Remtulla
- VICE PRESIDENT: Jim Falis
- TREASURER: Nat Borsh
- SECRETARY: Jennifer Wallis
- AT-LARGE: Danielle Dietrich
- AT-LARGE: Lauren Stark

Next Meeting Tuesday, February 17

LEFT: Family working on the Community Jigsaw Puzzle.

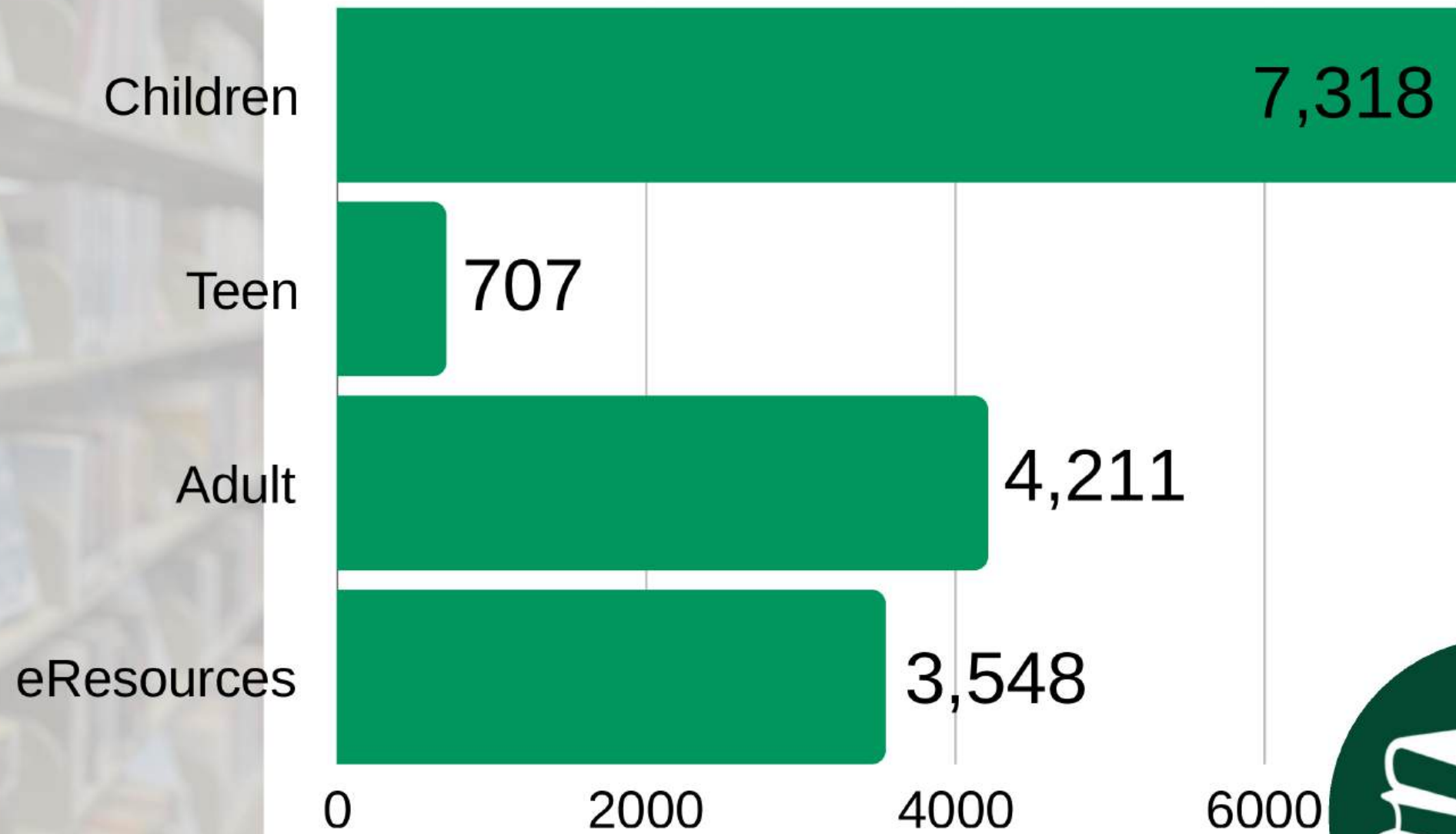
COVER: Children at the weekly Math Ninjas program. The pictured session featured Pixel Palooza!.



MONTHLY CIRCULATION



Families design watercolor snowflakes at the library's weekly Preschool Storytime and Crafts.



15,784
CIRCULATIONS

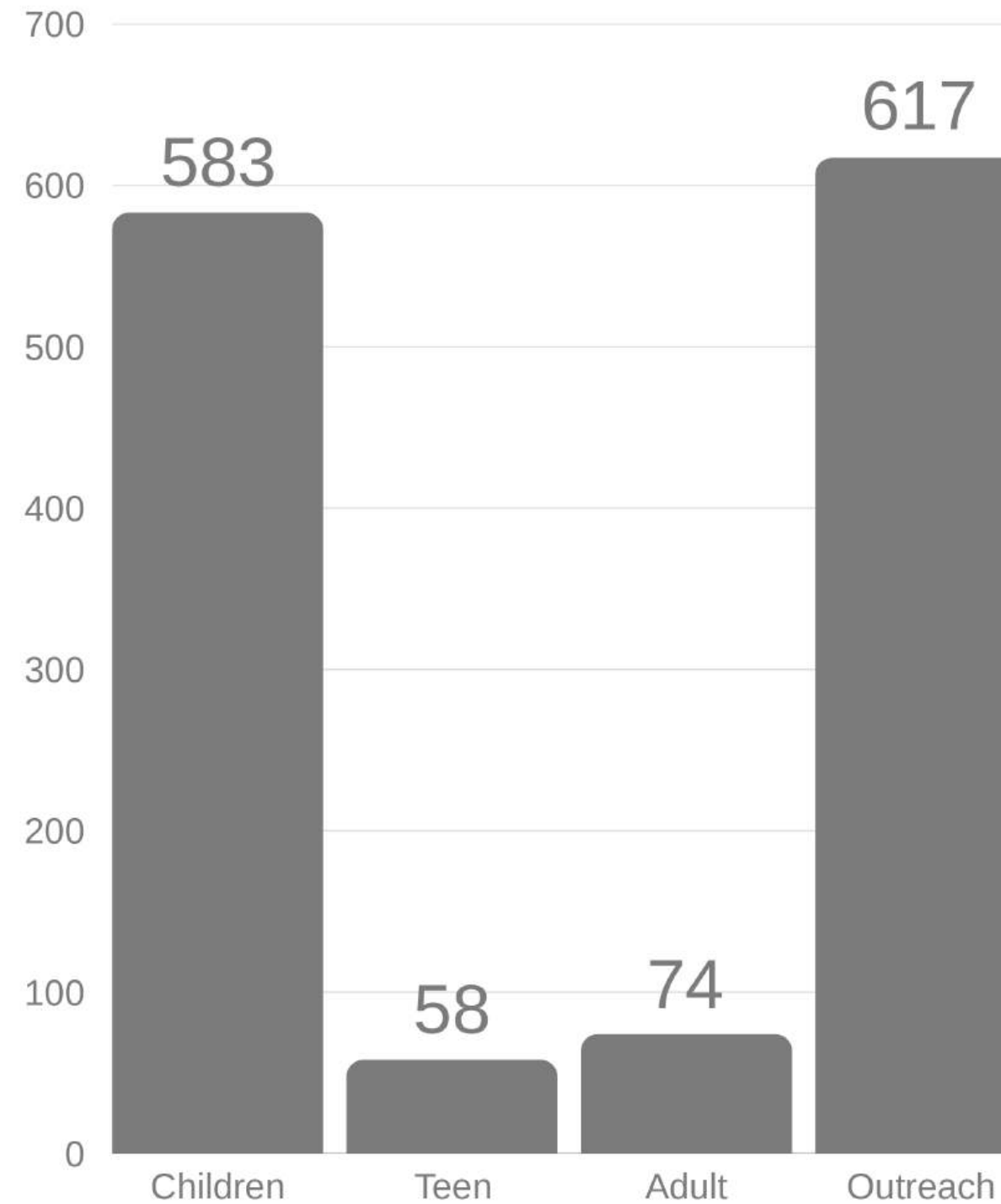
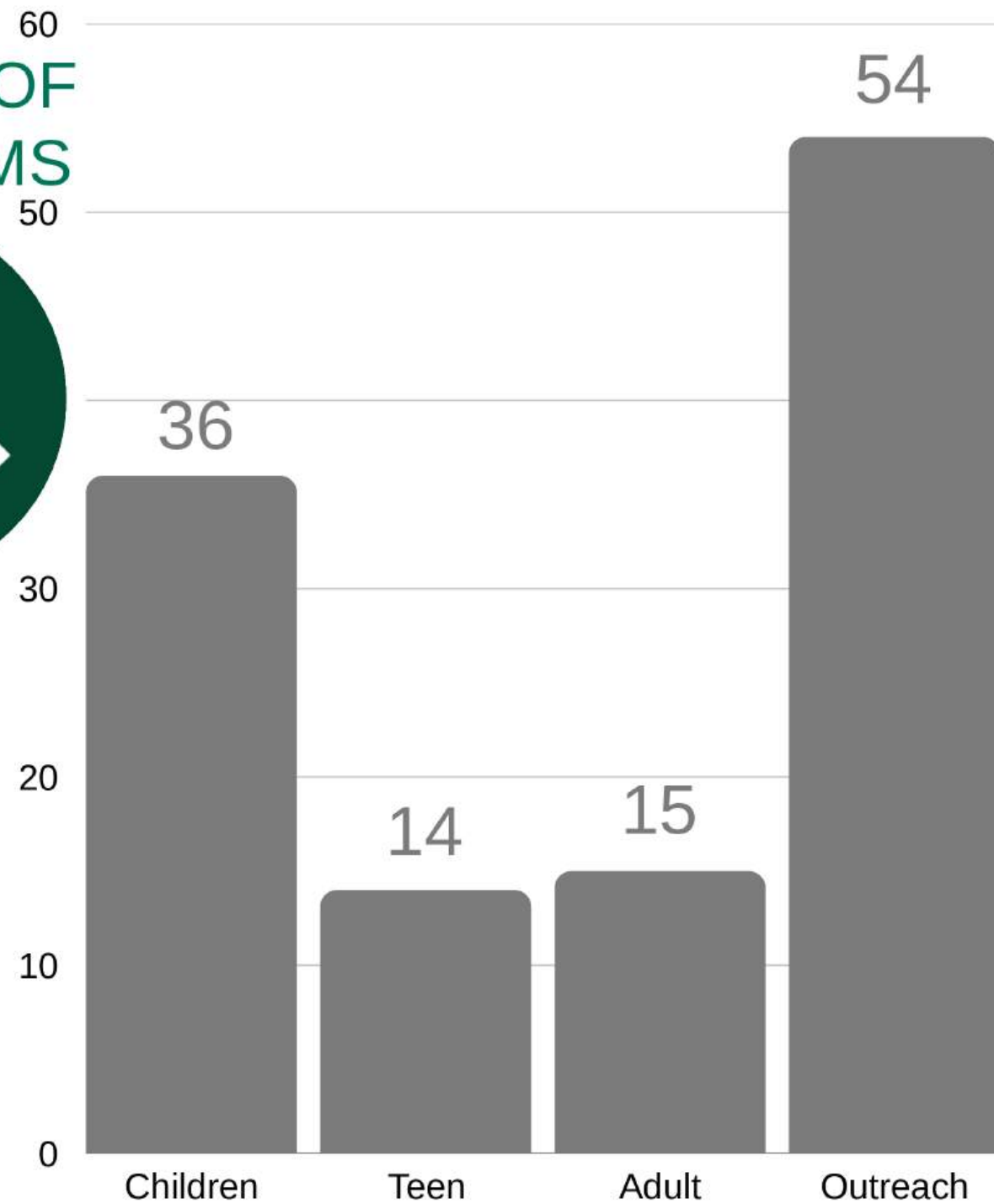


MONTHLY PROGRAMMING

NUMBER OF PROGRAMS



119



NUMBER OF ATTENDEES



1,332



Participants display projects created at the library's monthly LEGO Club (above) and Art Club (right).



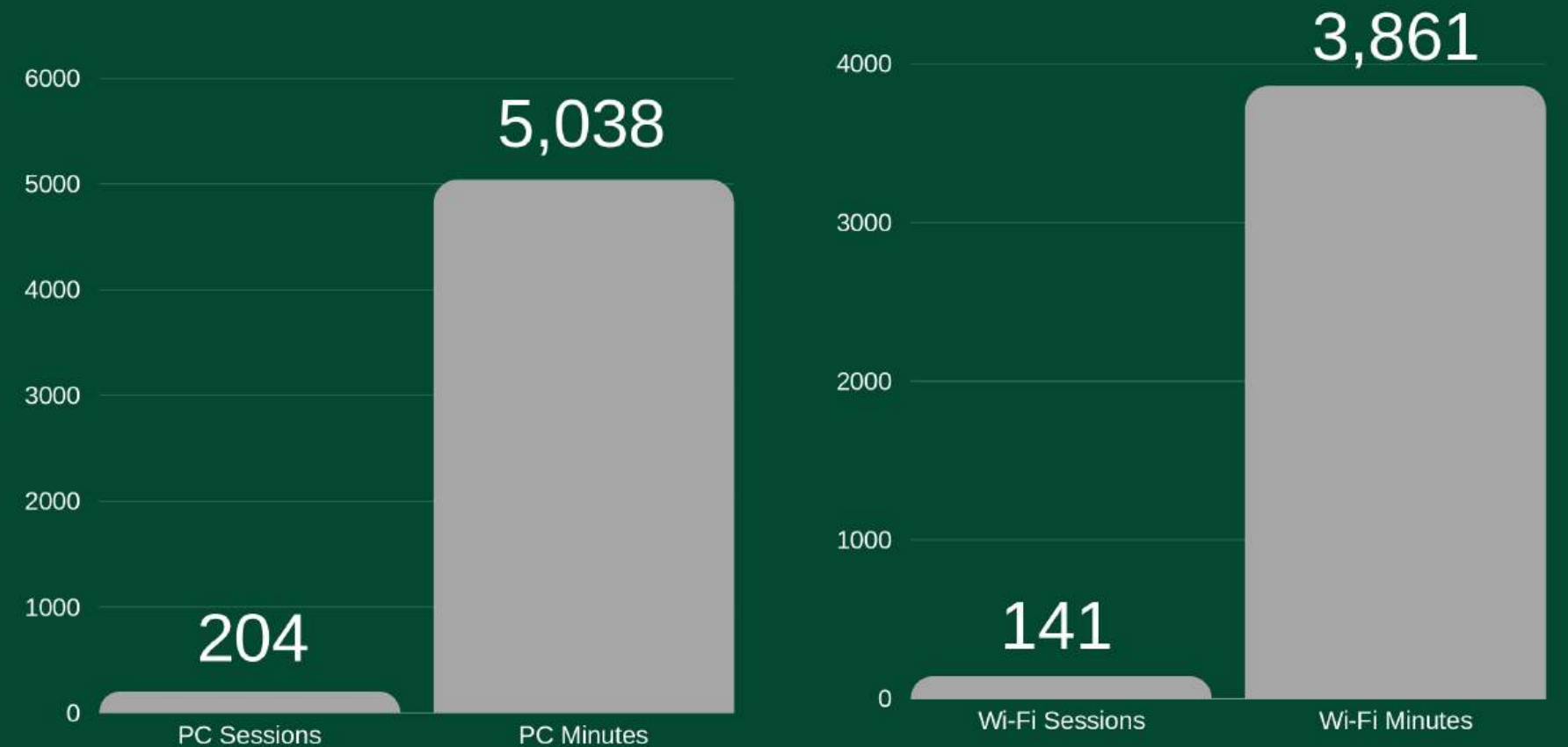
4,322
LIBRARY VISITS



TEEN VOLUNTEERS

42 Sessions
78 Total Hours

Computer Access

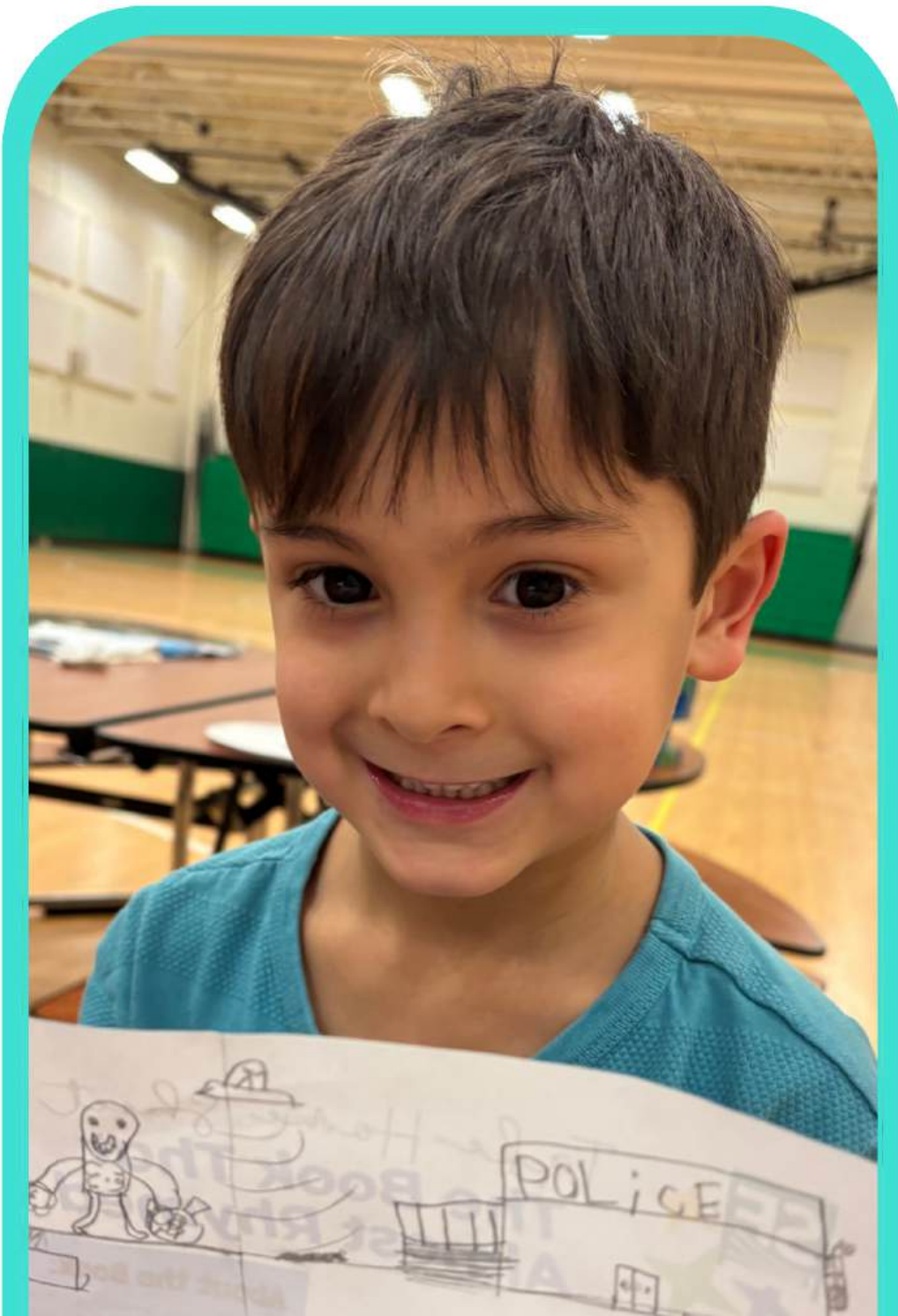


WINTER PROGRAMS for Children



ABOVE: Child learning concepts of Space and Rockets at the weekly Preschool STEAM program.

RIGHT: Child at South Fayette Elementary Extended Day Services Outreach visit.



Beginners Chess

Mondays @ 4:30 PM

Pre-K Storytime & Crafts

Tuesdays @ 10:15 AM & 1:00 PM

Preschool STEAM

Wednesdays @ 10:15 AM & 1:00 PM

Toddler Discoveries

Thursdays @ 10:15 AM

Math Ninjas

Thursdays @ 4:30 PM

Kids in Motion

Fridays @ 10:15 AM

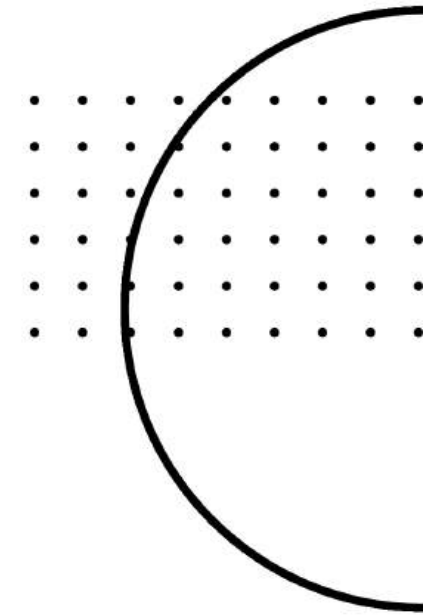
LEGO Club

2nd Saturdays @ 1:30 PM

Kids Art Club

4th Saturdays @ 1:30 PM

Science Night - Coding Unplugged
March 2 @ 6:00 PM



WINTER PROGRAMS for Teens

Teen creating a unique artwork
at Middle Grade Hangouts
- Black Night Paint Night.

Middle Grade Crafting Table

1st Mondays @ 5:30 PM

Middle Grade Audiobook Cafe

2nd Mondays @ 5:30 PM

Middle Grade Hangouts

3rd Mondays @ 5:30 PM

Teens Papers, Pens, and Projects

1st Wednesdays @ 5:30 PM

Teen Hygge Hangout

2nd Wednesdays @ 5:30 PM

Teen Cafe

3rd Wednesdays @ 5:30 PM

Homeschoolers Try Stuff

2nd Mondays @ 2:00 PM

Volunteer Power Hours

3rd Saturdays @ 2:00 PM

PLUS: Teen Unseen Bags each month!

Teen After Hours

February 20th @ 6:00 PM

Cringe Cinema!



WINTER PROGRAMS for Adults

Jigsaw Puzzle Swap

Saturday, February 7 @ 10:00 AM

Pysanky Egg Decorating

Thursday, March 5 @ 6:00 PM

Murder, Mystery & Mayhem Book Club

2nd Mondays @ 10:30 AM

Evening Book Group

3rd Mondays @ 7:00 PM

Cookbook Club

4th Mondays @ 7:00 PM

Between the Pages Book Group

1st Wednesdays @ 11:00 AM

Scrabble

Mondays @ 1:00 PM

Bunco

1st Mondays @ 2:00 PM

Focus Group

1st Mondays @ 7:00 PM

Game Day

4th Mondays @ 2:00 PM

Movie Matinees

2nd & 4th Fridays @ 2:00 PM



Adults and Teens at the
Evening Craft Crew program
- Paint Your Pet!



SOUTH FAYETTE TOWNSHIP

LIBRARY

HOURS

Monday-Thursday: 10:00am-7:00pm

Friday-Saturday: 10:00am-5:00pm

Sunday: Closed

CONTACT

412-257-8660







southfayettelibrary.org





OAK RIDGE VOLUNTEER FIRE DEPARTMENT

JANUARY 2026 MONTHLY REPORT

		JAN 2026	
	FIRE	2	2
	HAZARDOUS CONDITION	0	0
	MEDICAL	0	0
	PUBLIC SERVICE	4	4
	RESCUE	0	0
	NO EMERGENCY	3	3
TOTAL		9	9

January time spent on responses: 7 hours 43 minutes

January total personnel hours spent on responses: 53 hours 58 minutes

2026 time spent on responses: 7 hours 43 minutes

2026 total personnel hours spent on responses: 53 hours 58 minutes

2026 average personnel per response: 5.6

We responded to nine (9) calls this month including a structure fire, a possible structure fire and two fire alarms in our primary response area. We also provided mutual assistance to Sturgeon VFD for a brush fire, Fairview VFD for three possible structure fires, and Bridgeville VFD for a standby.

Additional Activities

The volunteers at Oak Ridge VFD dedicate numerous additional hours beyond responding to calls for service. Weekly training exercises, equipment checks, various cleaning and maintenance activities, additional training opportunities, as well as numerous other activities occur on a regular basis.

Type of Activity	Jan 2026	Total
Administration	18	18
Cleaning/Maintenance	8	8
Community/Public Event	0	0
Fundraising	12	12
Grant Writing	0	0
Meetings	1	1
Planning	0	0
Training/Class	3	3
Other	1	1
Total Activities	43	43

January total personnel hours spent on additional activities: 145 hours 55 minutes

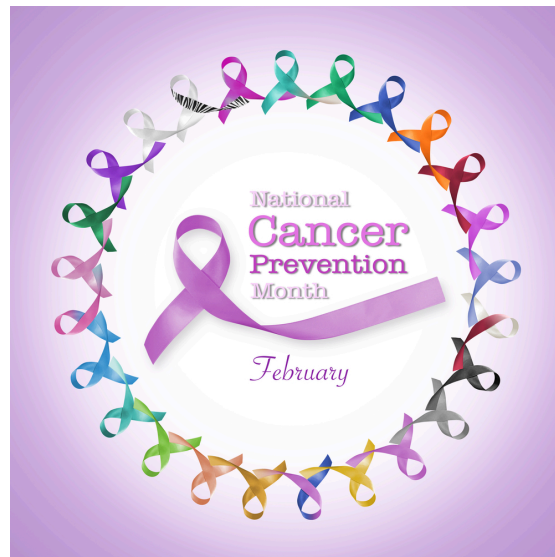
2026 total personnel hours spent on additional activities: 145 hours 55 minutes

Additional Comments:



February is American Heart Month. Even in times of cold winter weather it is important to be sure you're getting the correct amount of exercise. Check out Live to the Beat to learn more, visit:

<https://pulsecheck.livetothebeat.org/>



February is also National Cancer Awareness Prevention Month. As Firefighters we are at an increased risk of developing cancer due to the exposures we experience at emergency scenes but cancer prevention is important for everyone! Screening means checking your body for cancer before you have symptoms. Many cancers can be more effectively treated if found early. Talk to your doctors to see if getting screened for cancer is right for you. To read more, visit: <https://www.cdc.gov/cancer/prevention/>

Monthly EMS Report

January 2026



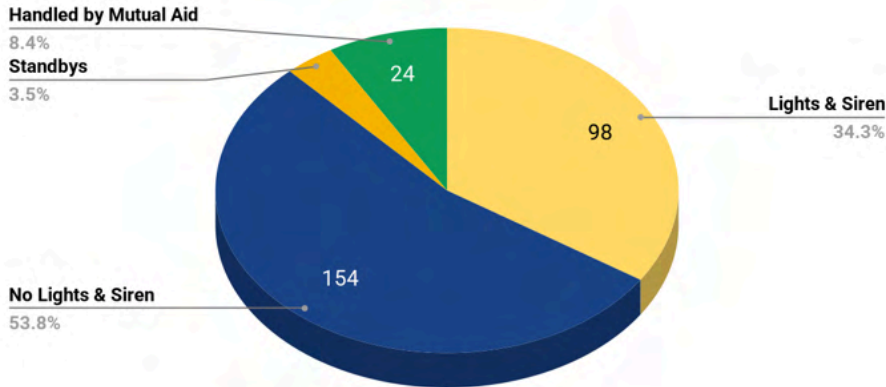
**SouthBridge Emergency Medical Services
South Fayette Township**

South Fayette Township Statistics

January 2026

Total Responses for the Month 286

Monthly Response Breakdown



Response Type

Lights & Siren	98
No Lights & Siren	154
Standbys	10
Handled by Mutual Aid	24

Response Times

Month

Lights and Siren Avg.

08:31

No Lights and Siren Avg.

10:38

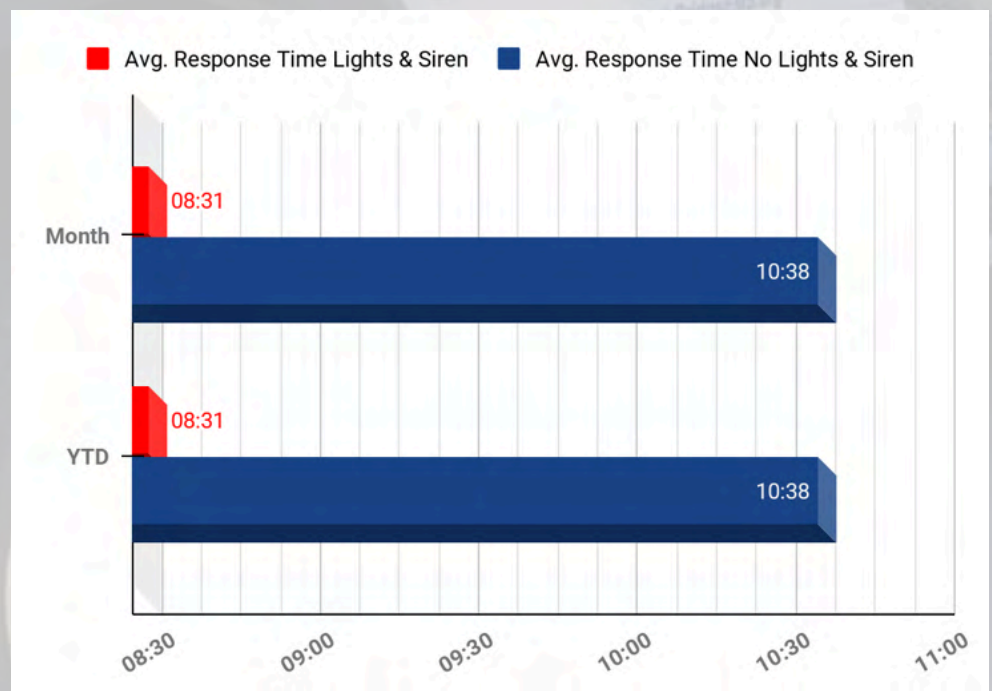
Year To Date

Lights and Siren Avg.

08:31

No Lights and Siren Avg.

10:38

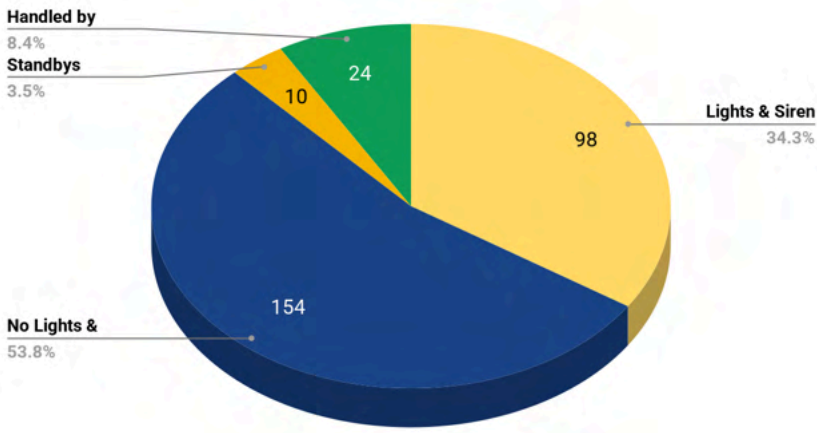


South Fayette Township Statistics

Year To Date 2026

Total Responses for the Year 286

Year To Date Response Breakdown



Response Type



Emergency Medical Services Report to the Community Government (January to December 2025)

Overview of EMS Responses

Total 911 Responses: 5,701

- 405 more responses compared to 2024
- 39.94% is the average collected for services. The average ambulance bill is \$1,397.34 however the average payment per invoice is only \$487.14.

District Breakdown 2025 Donation

District and % of calls	Population	Annual Donations	Donation Per Capita
Bridgeville	4,565	\$24,750	\$5.42
Cecil Township	15,065	\$100,000	\$6.64
South Fayette Township	18,442	\$68,000	\$3.69

District Breakdown 2026 Donations

District and % of calls	Population	Annual Donations	Donation Per Capita
Bridgeville	4,565	\$30,000	\$6.57
Cecil Township	15,065	\$100,000	\$6.64
South Fayette Township	18,442	\$89,000	\$4.83

Subscriber Information

Year	Total Subscriptions Mailed	Percentage of Subscribers to Total Mailed	Subscriber Write-off	Total Subscription Drive Earnings	Net From Subscription Drive
2025	14,859	12.10%	\$52,890	\$117,945	\$65,055
2024	15,270	12.07%	\$72,715	\$116,887	\$43,814

Personnel and Payroll

Position	Full Time	Part Time	Total
EMT	8	5	13
Paramedic	12	4	16

Total man-hours: 31,791.99

Payroll for the Period: \$1,204,643

Vehicle Analysis

Vehicle	Efficiency (MPG)	Distance (mi)	Est. Cost
Medic 2802	10.51	12,220.4	\$3,604.49
Medic 2803	7.41	2,667.3	\$1,115.87
Medic 8161 (2816)	7.78	24,733.0	\$11,126.67
Medic 8171 (2817)	6.83	5,019.6	\$734.93
Medic 8181 (2818)	7.15	17,073.1	\$8,357.46
Medic 8191 (2819)	6.1	42,242.0	\$21,497.25
Utility 2801	11.94	647.6	\$168.14

Total Fuel Cost for the Period: \$46,601



Call Outcomes by District January to December 2025

Call Outcome	Bridgeville Borough	Cecil Township	South Fayette Township	Total
Assist Fire, Police or Other EMS Agency	5	1	3	9
Canceled (Prior to Arrival At Scene)	28	85	94	207
Canceled on Scene (No Patient Contact)	0	4	5	9
Canceled on Scene (No Patient Found)	64	115	175	354
False Call / False Alarm	3	4	7	14
Medical Assist-Lift Assist	93	75	53	221
Monitored From Station-Canceled	21	155	52	228
Patient Dead at Scene-No Resuscitation Attempted (Without Transport)	6	14	39	59
Patient Dead at Scene-Resuscitation Attempted (Without Transport)	3	5	1	9
Patient Evaluated or Treated, Released (AMA)	96	145	202	443
Patient Evaluated, No Refusal-No Treatment/Transport Required	0	0	1	1
Patient Refused Evaluation/Care (Without Transport)	0	0	1	1
Patient Treated, Transferred Care to Another EMS Unit	0	4	8	12
Patient Treated, Transported by this EMS Unit	586	789	1887	3262
Standby Detail-911 Police, Fire, or EMS Support	3	10	5	18

Bridgeville Borough

Abdominal Pain/Problems	28
Allergic Reaction/Stings	4
Animal Bite	2
Assault	16
Automated Crash Notification	1
Back Pain (Non-Traumatic)	16
Breathing Problem	79
Carbon Monoxide/Hazmat/Inhalation/CBRN	18
Cardiac Arrest/Death	9
Chest Pain (Non-Traumatic)	40
Choking	5
Convulsions/Seizure	12
Diabetic Problem	15
Eye Problem/Injury	2
Falls	299
Fire	20
Headache	8
Heart Problems/AICD	19
Hemorrhage/Laceration	20
Medical Alarm	38
No Other Appropriate Choice	19
Overdose/Poisoning/Ingestion	13
Pregnancy/Childbirth/Miscarriage	1
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	24
Sick Person	181
Stab/Gunshot Wound/Penetrating Trauma	3
Standby	5
Stroke/CVA	15
Traffic/Transportation Incident	42
Traumatic Injury	9
Unconscious/Fainting/Near-Fainting	47
Unknown Problem/Person Down	17
Well Person Check	2

Cecil Township

Abdominal Pain/Problems	72
Allergic Reaction/Stings	12
Animal Bite	4
Assault	21
Automated Crash Notification	4
Back Pain (Non-Traumatic)	29
Breathing Problem	138
Burns/Explosion	3
Carbon Monoxide/Hazmat/Inhalation/CBRN	5
Cardiac Arrest/Death	17
Chest Pain (Non-Traumatic)	67
Choking	4
Convulsions/Seizure	31
Diabetic Problem	13
Electrocution/Lightning	2
Falls	237
Fire	197
Headache	2
Heart Problems/AICD	25
Heat/Cold Exposure	2
Hemorrhage/Laceration	36
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	2
Medical Alarm	29
No Other Appropriate Choice	18
Overdose/Poisoning/Ingestion	9
Pregnancy/Childbirth/Miscarriage	1
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	59
Sick Person	225
Stab/Gunshot Wound/Penetrating Trauma	1
Standby	10
Stroke/CVA	34
Traffic/Transportation Incident	147
Transfer/Interfacility/Palliative Care	1
Traumatic Injury	34
Unconscious/Fainting/Near-Fainting	70
Unknown Problem/Person Down	22
Well Person Check	18

South Fayette Township

Abdominal Pain/Problems	98
Active Shooter	1
Allergic Reaction/Stings	32
Animal Bite	3
Assault	27
Automated Crash Notification	8
Back Pain (Non-Traumatic)	31
Breathing Problem	290
Carbon Monoxide/Hazmat/Inhalation/CBRN	40
Cardiac Arrest/Death	42
Chest Pain (Non-Traumatic)	127
Choking	15
Convulsions/Seizure	38
Diabetic Problem	47
Eye Problem/Injury	5
Falls	518
Fire	39
Headache	13
Heart Problems/AICD	48
Heat/Cold Exposure	2
Hemorrhage/Laceration	112
Industrial Accident/Inaccessible Incident/Other Entrapments (Non-Vehicle)	3
Medical Alarm	37
No Other Appropriate Choice	27
Overdose/Poisoning/Ingestion	17
Pregnancy/Childbirth/Miscarriage	2
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	84
Sick Person	599
Stab/Gunshot Wound/Penetrating Trauma	4
Standby	106
Stroke/CVA	63
Traffic/Transportation Incident	210
Transfer/Interfacility/Palliative Care	1
Traumatic Injury	34
Unconscious/Fainting/Near-Fainting	152
Unknown Problem/Person Down	35
Well Person Check	8

Call Matrix for Dispatch by Time of Day for 2025

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hour
0:00	24	18	20	22	12	21	19	136
1:00	25	18	20	12	13	20	17	125
2:00	19	19	18	18	8	21	23	126
3:00	22	11	16	13	15	19	10	106
4:00	24	11	15	18	12	20	13	113
5:00	20	18	15	20	19	13	16	121
6:00	27	23	18	22	23	23	26	162
7:00	42	32	34	23	28	17	22	198
8:00	45	39	31	41	39	45	28	268
9:00	35	37	50	55	48	43	37	305
10:00	45	61	48	54	55	33	34	330
11:00	50	42	49	54	54	49	53	351
12:00	57	37	43	54	45	31	44	311
13:00	34	54	48	58	40	52	45	331
14:00	43	51	45	51	45	35	45	315
15:00	56	49	45	34	41	45	41	311
16:00	43	42	44	56	42	40	45	312
17:00	56	45	58	52	47	51	46	355
18:00	50	51	44	58	37	52	39	331
19:00	38	36	40	52	49	39	33	287
20:00	26	51	44	35	44	37	35	272
21:00	32	25	31	29	40	33	27	217
22:00	33	21	28	31	30	22	27	192
23:00	23	17	22	22	29	29	23	165
Total DOW	869	808	826	884	815	790	748	



This report provides an overview of emergency medical services activity, highlighted financial details, and resource utilization for 2025. The data highlights key areas of service demand and resource allocation, offering a basis for planning and budgeting to meet community health and safety needs effectively.



1. SWEARING IN OF RE-ELECTED COMMISSIONER REBECCA SRAY
2. SWEARING IN OF NEW POLICE OFFICER SAM GRECO
3. The meeting was called to order by Commissioner Lazzini at 7:06 PM at 100 Township Drive, South Fayette, PA 15017.
4. PRESENT: HONDRU, ORAVECZ, LAZZINI, SRAY

ALSO PRESENT: Township Solicitor: Gary Matta; Township Manager: John M. Barrett; Township Executive Assistant: Arianna Lower

5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT* - None.
7. PRESENTATION FROM THE WARRIOR CANINE CONNECTION

Sue Watson, Warrior Canine Connection – We are Warrior Canine Connection, and we raise highly skilled service dogs that go on to serve with a veteran. We also help veterans learn how to work alongside a service dog. Our local connection is with Mollie Morelli, who is our director of dog programs, and she grew up a mile from here. Our roots are in this area. We are looking for volunteers to be puppy raisers to help socialize the dogs and train them. We need help raising and training these dogs from eight weeks to eighteen months.

8. CORRESPONDENCE
 - A. SOUTH FAYETTE LIBRARY REPORT
 - B. OAK RIDGE VOLUNTEER FIRE DEPARTMENT REPORT
 - C. SOUTHBRIDGE EMS REPORT

Dan Miller, SouthBridge Executive Director – I wanted to thank you for your continued support.

9. CONSENT CALENDAR ITEMS
 - A. APPROVAL OF MINUTES

It was moved by HONDRU and seconded by ORAVECZ to approve the minutes from the December 9, 2025, regular meeting and the January 5, 2026, reorganization meeting. All members present voted AYE to the motion.

B. PAYMENT OF THE BILLS

Mr. Barrett reviewed the most expensive items on the list.

It was moved by ORAVECZ and seconded by HONDRU to pay the December 2025 bills. All members present voted AYE to the motion.

C. FINANCIAL REPORTS

According to our budget to actuals for the 2025 budget, the general fund budget was \$19.4 million and came within 0.64 percent of our actual revenues. For expenditures, we have a \$600,000 surplus.

It was moved by HONDRU and seconded by ORAVECZ to accept the financials. All members present voted AYE to the motion.

D. BANK ACCOUNT BALANCES

Our capital reserve balance is over \$10 million, which allows us to fund the library and public works projects.

It was moved by HONDRU and seconded by SRAY to accept the bank balances. All members present voted AYE to the motion.

10. LIAISON REPORTS

A. PUBLIC SAFETY – Commissioner Lazzini – The fire departments are still working through their First Due implementation. The Fire Coordinator role has been posted, and we are receiving applications.

B. PUBLIC INFRASTRUCTURE AND SERVICE – Commissioner Sray – No report.

C. FINANCE AND ADMINISTRATION – Commissioner Oravec – No report.

D. INTERGOVERNMENTAL RELATIONS – Commissioner Postufka – Absent.

E. COMMUNITY AND ECONOMIC DEVELOPMENT – Commissioner Hondru – No report.

11. OLD/UNFINISHED BUSINESS

A. DISCUSS AND CONSIDER ADOPTING ORDINANCE 2026-01 (FORMERLY 2025-04), AMENDING AND RESTATING CHAPTER 220 ARTICLE VIII, LOCAL REVITALIZATION TAX ASSISTANCE (LERTA)

Mr. Barrett – We revised the map based on the feedback we received at the public hearing last month.

It was moved by HONDRU and seconded by ORAVECZ to approve the adoption of Ordinance 2026-01 (formerly 2025-04), amending and restating Chapter 220, Article VIII, Local Revitalization Tax Assistance (LERTA). All members present voted AYE to the motion.

12. NEW BUSINESS

A. DISCUSS AND CONSIDER S-08-2025 MCCRACKEN-POPP, PRELIMINARY AND FINAL MINOR SUBDIVISION APPLICATION, 110-114 BOXWOOD DRIVE, ZONED R-3.

Jason Paulovich, Gibson Thomas Engineering – There are currently three parcels that will be consolidated into two. The Planning Commission recommends approval.

It was moved by HONDRU and seconded by SRAY to approve S-08-2025 McCracken-Popp, Preliminary and Final Minor Subdivision Application, 110-114 Boxwood Drive, Zoned R-3. All members present voted AYE to the motion.

B. DISCUSS AND CONSIDER SP-06-2025 ALPINE POINTE LOT 4, PRELIMINARY AND FINAL LAND DEVELOPMENT APPLICATION, PARCEL 482-G-3, ZONED B-1.

Mr. Paulovich – This is on a 13.3-acre parcel in Alpine Pointe; there is no intended use or tenants of this building currently. The Planning Commission recommends approval.

Commissioner OravecZ – Would this still come through the Board of Commissioners for approval when they intend to retrofit the building?

Mr. Paulovich – No, this would not have to come back through the Board of Commissioners. The board is approving the building with the parking and storm water management, but further approvals will not come through. They would only come back through if they needed a conditional use application, but that is not intended.

It was moved by ORAVECZ and seconded by HONDRU to approve SP-06-2025 Alpine Pointe Lot 4, Preliminary and Final Land Development Application, Parcel 482-G-3, Zoned B-1. All members present voted AYE to the motion.

C. DISCUSS AND CONSIDER ADOPTING ORDINANCE 2026-02, ACCEPTING ROCCO LANE IN THE ESTATES OF LION RIDGE

It was moved by HONDRU and seconded by SRAY to approve adopting Ordinance 2026-02, accepting Rocco Lane in the estates of Lion Ridge. All members present voted AYE to the motion.

D. DISCUSS AND CONSIDER ADOPTING ORDINANCE 2026-03, ESTABLISHING EMERGENCY SERVICE COST REIMBURSEMENT OF HAZARDOUS MATERIALS

Mr. Barrett – This would allow all fire departments to bill insurance for the use of materials to clean up hazardous spills.

It was moved by HONDRU and seconded by ORAVECZ to approve adopting Ordinance 2026-03, establishing Emergency Service Cost Reimbursement of Hazardous Materials. All members present voted AYE to the motion.

E. DISCUSS AND CONSIDER RESOLUTION 2026-1, SEWAGE PLANNING MODULE FOR THE SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT'S NEW PRIMARY SCHOOL

Mr. Paulovich – This is a formality, as any developments that require planning modules must come through the municipality. The township has no ownership or maintenance of these lines.

It was moved by HONDRU and seconded by SRAY to approve Resolution 2026-1, Sewage Planning Module for the South Fayette Township School District's New Primary School. All members present voted AYE to the motion.

F. DISCUSS AND CONSIDER A MOTION TO ACCEPT PROPOSAL FROM FIELDTURF FOR INSTALLATION OF ARTIFICIAL TURF ON MULTIPURPOSE ATHLETIC FIELDS IN FAIRVIEW PARK FOR AN AMOUNT NOT TO EXCEED \$3,014,067.41

Commissioner Lazzini – This would also include the alternates. The scope of the project comes in at \$2.5 million, which is partially grant-related. The alternates come to \$476,000. Can any of that be value-engineered?

Mr. Paulovich – Those steps have already been taken. The vendor, FieldTurfUSA, already solicited individual pricing from several contractors to arrive at this proposal. This proposal comes in significantly less than their first.

Paula Willis, Director of Parks and Recreation – Based on the first proposal, we budgeted \$3.4 million. We have roughly \$1,145,000 in grant funding for this project.

Mr. Paulovich – We made several changes from the first design that helped with cost. The fields will be at the same elevation, which reduces costs, and we've reduced the stormwater management plans.

We are submitting permit modifications this week, with the projected start time for construction set at March and completion in August. These fields can be played on immediately since there will be no wait time for the grass to grow.

Ms. Willis – The designs have been passed along to the Athletic Associations to give feedback in deciding on the lines. The grant application stipulates that we include permanent lines for lacrosse, football, and soccer. We have both sideline and midfield logos listed, and those can be deducted once we decide on branding. There is an eight-year warranty on the fields, and they will require minimal maintenance from our parks team.

It was moved by HONDRU and seconded by SRAY to approve a motion to accept a proposal from FieldTurf for installation of artificial turf on Multipurpose Athletic Fields in Fairview Park for an amount not to exceed \$3,014,067.41. All members present voted AYE to the motion.

G. DISCUSS AND CONSIDER 1ST AND FINAL PAY APP TO JOHN KOSKY CONTRACTING FOR THE DEMOLITION OF 51 SOUTH FAYETTE STREET IN THE AMOUNT OF \$11,129.00, LEAVING A ZERO BALANCE

It was moved by SRAY and seconded by ORAVECZ to approve the first and final pay app to John Kosky Contracting for the demolition of 51 South Fayette Street in the amount of \$11,129.00, leaving a zero balance. All members present voted AYE to the motion.

H. DISCUSS AND CONSIDER MOTION TO EXECUTE FIRST ADDENDUM TO TF SOUTH FAYETTE/BASS PRO DEVELOPER'S AGREEMENT ATTENDANT TO ESCROW AND FINANCIAL SECURITY ADJUSTMENTS SUBJECT TO SAME BEING FINALIZED BY TF SOUTH FAYETTE AND SOUTH FAYETTE TOWNSHIP'S PROFESSIONALS

Mr. Matta – This is to establish an escrow before they bring the final developer in. They'll put \$10,000 in now. Once the final developer starts, they'll have to fund the escrow as outlined in their original developer's agreement. No construction can begin until the escrow is fully funded.

It was moved by HONDRU and seconded by SRAY to approve a motion to execute the first addendum to TF South Fayette / Bass Pro Developer's Agreement attendant to escrow and financial security adjustments, subject to the same being finalized by TF South Fayette and South Fayette Township's professionals. All members present voted AYE to the motion.

I. DISCUSS AND CONSIDER A MOTION TO ACCEPT THE CO-DEVELOPMENT AGREEMENT AMONG NEWBURY MARKET PROPERTY OWNERS

It was moved by ORAVECZ and seconded by HONDRU to approve a motion to accept the Co-Development Agreement among Newbury Market property owners. All members present voted AYE to the motion.

J. DISCUSS AND CONSIDER A MOTION TO ACCEPT THE SIXTH AMENDMENT TO THE NEWBURY DEVELOPMENT AGREEMENT

It was moved by ORAVECZ and seconded by HONDRU to approve a motion to accept the Sixth Amendment to the Newbury Development Agreement. All members present voted AYE to the motion.

K. DISCUSS AND CONSIDER A MOTION TO ADVERTISE FOR THE 2026 PAVING PROGRAM

Mr. Barrett – We’d like to start this program early. Vitali is taking the lead on designing the project this year. We’re working on both a traditional, mill-and-fill program as well as some alternative paving solutions.

It was moved by HONDRU and seconded by ORAVECZ to approve a motion to advertise for the 2026 paving program. All members present voted AYE to the motion.

L. DISCUSS AND CONSIDER APPOINTING DAN CALI AND STEVE DOBIS TO THE SOUTH FAYETTE ATHLETIC ASSOCIATION BOARD

It was moved by HONDRU and seconded by SRAY to approve appointing Dan Cali and Steve Dobis to the South Fayette Athletic Association Board. All members present voted AYE to the motion.

13. DEPARTMENT REPORTS - COMPLETE DEPARTMENT REPORTS ARE INCLUDED AS ATTACHMENTS ON THE AGENDA

A. MANAGER’S REPORT

Mr. Barrett – We are working on an ordinance to update a few zoning items that include adjustments to the PED and R-1 Zoning Districts. That is set to go before the Planning Commission this month. We will have a public hearing in March.

We received 90% drawings from our architect for the Library Project at 515 Millers Run Road. We are reviewing it now and should be ready soon to put that out to bid. Our next project would shift to the Public Works building. We started the process by engaging a design professional to start a conceptual design.

B. ASSISTANT MANAGER'S REPORT

Pat Catena, Assistant Manager – The township received our certified values for this year, and even with the Common Level Ratio reductions and the tax assessment appeals, we still managed to reach a \$20 million gain in assessed value year over year.

Commissioner Lazzini – What was the Public Utilities Commission situation?

Mr. Catena – We had an incident earlier this year where we hit a poorly marked line, and the Commission levied a \$5,000 fine against us. We went through some training and were able to get the fine removed.

C. BUILDING PERMITS REPORT

Mr. Barrett – We had mostly residential permits this month. For the end-of-year report, we were much slower than in 2024. We ended up with \$155,000 in permit fees, which is almost half of 2024, when we had \$302,000. It is slightly skewed due to the permit fees for the Apex Apartment construction project, which brought it over \$100,000 in 2024.

D. COMMUNICATIONS & COMMUNITY DEVELOPMENT REPORT

Andrea Iglar, Director of Communications and Community Development – The next issue of the South Fayette Connect magazine will be published in early February. I would like to highlight some stats from the year-end survey. Respondents mentioned that the magazine was the number one way of hearing about upcoming township activities and township community event sponsors.

We were selected by the local government academy to have a communications intern this summer.

We attended and supported the opening of Roots Natural Kitchen in the Newbury Market Shops. We are also partnering with Dollar Bank in South Fayette for a networking event on January 30.

As for my quarterly and year-end report, we had nearly half a million individual people visit the website this year. Looking at our social media, our top posts were about public works, Joy Thru Fairview lights and highlights, the artificial turf project at Fairview, our greetings from K9 O'Neil for Halloween, highlights from our Haunted Harvest event, and the Splash Pad opening.

E. ENGINEER'S REPORT

Mr. Paulovich – We met with PennDOT representatives for the Bridge Street bridge replacement project. Preliminary discussions show that PennDOT and federal funds may fully fund the project, except for the temporary bridge. It's projected to be a \$3 million bridge replacement.

The LaFayette 180 Project at the entrance of Newbury has received its environmental permits, so they're going back through the Planning Commission to get approvals. We're working through several developers' agreements with the Solicitor. The Tractor Supply team has worked through all the comments on their plans, and that should be headed towards a developer's agreement soon. We are also working through the South Fayette Township School District's consolidation for the campus parcels.

F. FACILITIES REPORT

Vitali Alexandrov, Facilities Director – I was able to calculate the amount of solar power generation, converted to a dollar amount, for the Municipal Building. We are generating about \$10,000 a year, which would cover one month of high consumption and two months of regular consumption.

Commissioner Lazzini – Are we looking to expand the solar panels to our other buildings, especially those projects we are currently working through?

Mr. Alexandrov – I am working on getting all the data to explore if it can be implemented for future projects.

Through the Paving Program this year, we are working on a project to widen Hickory Grade Road, where there is a blind curve, to try to prevent future accidents.

Commissioner Lazzini – What is the Cape Seal paving? Is there still a plan to do full-depth reclamation of Cecil-Reising Road?

Mr. Alexandrov – It's a multiple-layer application on top of the existing roadway, which should increase the life of the roadway by five to seven years. There is still a plan to do Cecil-Reising Road. We will be doing that partially in-house and partially with a contractor.

G. PARKS & RECREATION REPORT

Ms. Willis – We were awarded a \$320,000 grant through DCNR for the trailhead on Mayview Road. This will connect with the trail system we are currently working on in Fairview and connect it to Hastings and Upper St. Clair.

In the annual report, I would like to highlight that we have served over 20,325 participants in our programs and events throughout the year. We launched the Rec Report this year with over 3,000 subscribers. We had 197 pavilion rentals, and we had 3,162 hours on our multipurpose fields. For projects, we started the ballfields and trails through Fairview. We also opened the concession stand at the Splash Pad. We held 15 events with an estimated attendance of over 14,000 people and 125 volunteers.

Looking forward to 2026, we are adding before and after-camp care to accommodate working parents. For the first time since 2017, we are raising the price of camp by \$1 to accommodate raising costs. We are continuing to work on the trail network through Fairview and looking to add more programs for kids under five and teens.

Commissioner Sray – Will the trails be ADA accessible? If so, what percentage?

Ms. Willis – The main trail that will stretch from the LaFayette Pavilion to the Splash Pad will be fully ADA accessible. The one down to Mayview Road will not be due to the grade of the road. There will be one ADA accessible loop trail that goes from the LaFayette Pavilion to where the grassy knoll is, but the nature trails that branch off from that will not be ADA accessible. We will have signage that explains the difficulties in the surface to help folks understand if they can use the trails.

H. POLICE REPORT

John Phoennik, Chief of Police – Our current civil service eligibility list will expire at the end of February. I have started the process of renewing that and retesting to replace our retiring officers. Applications will be open from February 16 through March 16, and the test will be administered on March 24.

In 2025, we answered 6,694 calls for service, which is a 6.2% increase from the year prior. Our officers stopped 1,452 vehicles, which is a 1.6% decrease. Our investigators handled 133 in-depth investigations.

Our applications for our Citizen Academy are now open, with over 20 people signed up.

I. PUBLIC WORKS REPORT

Dan Dernosek, Director of Public Works – December was a busy month with snow. We had over 12 inches of snow, which used about 1,700 tons of salt. We currently have less than 3,000 tons left and are in the process of refilling our salt now.

The PA One team and mechanics have been busy keeping up this month. Our parks team was busy setting up for Joy Thru Fairview.

We installed one inlet and storm pipe for the ballfields in Fairview.

J. REQUEST TRACKER

Mr. Barrett – We have a lot of trash and recycling complaints this month.

12. SOLICITOR’S REPORT – No report.

13. PUBLIC COMMENT* - None.

14. BOARD DISCUSSION

Commissioner Lazzini – Back in 2014, South Fayette officials named the municipal center after Thomas Sray. To commemorate him, we placed a plaque inside the executive chambers here to rename it the Thomas J Sray Executive Conference Center.

15. ADJOURNMENT

It was moved by ORAVECZ and seconded by HONDRU to adjourn at 8:05 PM. All members present voted AYE to the motion.

John M. Barrett, Township Manager

Chuck Lazzini, President

Date

Date

Vendor	Invoice #	Date	Due Date	Aging	Approval Status	Payment Status	Open Balance
Access Info Holdings, LLC	12016782	1/31/2026	1/31/2026	10	Approving	Unpaid	365.76
Action Supply Products, Inc	400594219	1/22/2026	1/22/2026	19	Approved	Unpaid	759.50
Adam Solar Resources	2026009	1/20/2026	1/20/2026	21	Approved	Unpaid	5,900.00
Adam Solar Resources	2026010	1/20/2026	1/20/2026	21	Approved	Unpaid	1,000.00
American Rock Salt Co, LLC	819071	1/16/2026	1/16/2026	25	Approved	Unpaid	13,078.66
American Rock Salt Co, LLC	819681	1/20/2026	1/20/2026	21	Approved	Unpaid	8,589.87
American Rock Salt Co, LLC	821925	1/29/2026	1/29/2026	12	Approving	Unpaid	8,148.22
American Rock Salt Co, LLC	820019	1/21/2026	1/21/2026	20	Approved	Unpaid	4,245.56
American Rock Salt Co, LLC	821294	1/27/2026	1/27/2026	14	Approved	Unpaid	4,087.37
American Rock Salt Co, LLC	820414	1/22/2026	1/22/2026	19	Approved	Unpaid	2,023.57
American Rock Salt Co, LLC	821624	1/28/2026	1/28/2026	13	Approved	Unpaid	1,998.88
Animal Control Services	1/23/2026	1/23/2026	1/23/2026	18	Approved	Unpaid	600.00
ARM Steel Security, LLC	2018	1/15/2026	1/15/2026	26	Assigned	Unpaid	102.00
Ayoob, Thomas & Assoc LLC	29393	2/3/2026	2/3/2026	7	Assigned	Unpaid	580.00
Blanc Printing Company	260103	1/28/2026	1/28/2026	13	Approving	Unpaid	94.00
Blanc Printing Company	260084	1/16/2026	1/16/2026	25	Approved	Unpaid	75.00
Bob Sumerel Tire Company	2430007532	1/27/2026	1/27/2026	14	Approved	Unpaid	308.00
Bob Sumerel Tire Company	2430007604	2/2/2026	2/2/2026	8	Approving	Unpaid	308.00
Buildingstars	3559861	2/1/2026	2/1/2026	9	Approving	Unpaid	950.00
ComDoc	IN7135461	2/1/2026	2/1/2026	9	Approving	Unpaid	246.85
CS McKee Asset Management	47109	1/13/2026	1/13/2026	28	Approving	Unpaid	680.06
Dodaro, Dalfonso, Matta & Cambest P.C.	13083	12/15/2025	12/15/2025	57	Approving	Unpaid	4,871.02
Dodaro, Dalfonso, Matta & Cambest P.C.	13119	1/13/2026	1/13/2026	28	Approving	Unpaid	3,642.94
Eastern Fastener Supply Co	1143844	2/5/2026	2/5/2026	5	Approving	Unpaid	184.13
Embroidery Pgh	E 48604	2/6/2026	2/6/2026	4	Approving	Unpaid	177.00
FM Brass & Hose Distributor	37957	1/22/2026	1/22/2026	19	Approved	Unpaid	533.00
FM Brass & Hose Distributor	37930	1/16/2026	1/16/2026	25	Approved	Unpaid	173.01
FM Brass & Hose Distributor	37973	1/26/2026	1/26/2026	15	Approved	Unpaid	6.55
Ford Office Technologies	41199174	2/3/2026	2/3/2026	7	Approving	Unpaid	809.58
Funk Harry L	105	2/5/2026	2/5/2026	5	Approving	Unpaid	150.00
Gateway Engineers, Inc	373174	1/22/2026	1/22/2026	19	Approved	Unpaid	3,660.50
Gibson Thomas Engineering	95764	1/15/2026	1/15/2026	26	Approved	Unpaid	16,715.00
Gibson Thomas Engineering	95760	1/15/2026	1/15/2026	26	Approved	Unpaid	14,291.10
Gibson Thomas Engineering	95771	1/15/2026	1/15/2026	26	Approved	Unpaid	10,106.30
Gibson Thomas Engineering	95772	1/15/2026	1/15/2026	26	Approved	Unpaid	3,040.00
Gibson Thomas Engineering	95783	1/15/2026	1/15/2026	26	Approved	Unpaid	3,033.00
Gibson Thomas Engineering	95781	1/15/2026	1/15/2026	26	Approved	Unpaid	2,600.00
Gibson Thomas Engineering	95784	1/15/2026	1/15/2026	26	Approved	Unpaid	1,300.00
Gibson Thomas Engineering	95773	1/15/2026	1/15/2026	26	Approved	Unpaid	1,018.10
Gibson Thomas Engineering	95786	1/15/2026	1/15/2026	26	Approved	Unpaid	479.50
Gibson Thomas Engineering	95777	1/15/2026	1/15/2026	26	Approved	Unpaid	450.00
Gibson Thomas Engineering	95768	1/15/2026	1/15/2026	26	Approved	Unpaid	445.00
Gibson Thomas Engineering	95769	1/15/2026	1/15/2026	26	Approved	Unpaid	317.50
Gibson Thomas Engineering	95782	1/15/2026	1/15/2026	26	Approved	Unpaid	240.00
Goodyear Tire Company	076-1107367	1/14/2026	1/14/2026	27	Approved	Unpaid	914.72
Goodyear Tire Company	076-1107438	2/2/2026	2/2/2026	8	Approving	Unpaid	348.57
Groff Tractor and Equipment LLC	PSO612020-1	1/20/2026	1/20/2026	21	Approved	Unpaid	140.55
Heidelberg Materials Northeast LLC	4794853	1/14/2026	1/14/2026	27	Approved	Unpaid	3,060.87
Heidelberg Materials Northeast LLC	4792423	1/6/2026	1/6/2026	35	Approved	Unpaid	1,682.21
Heidelberg Materials Northeast LLC	4794429	1/13/2026	1/13/2026	28	Approved	Unpaid	1,536.13
Heidelberg Materials Northeast LLC	4794430	1/13/2026	1/13/2026	28	Approved	Unpaid	1,529.33
Heidelberg Materials Northeast LLC	4793226	1/8/2026	1/8/2026	33	Approved	Unpaid	879.10
Herbert, Rowland & Grubic, Inc.	203725	1/15/2026	1/15/2026	26	Approved	Unpaid	554.40
Herbert, Rowland & Grubic, Inc.	203726	1/15/2026	1/15/2026	26	Approved	Unpaid	449.00
Hill International Trucks, LLC	X104237920:01	1/28/2026	1/28/2026	13	Approved	Unpaid	555.76
Hill International Trucks, LLC	X104237934:01	1/28/2026	1/28/2026	13	Approved	Unpaid	366.40
Hill International Trucks, LLC	X104237690:01	1/23/2026	1/23/2026	18	Approved	Unpaid	363.07
Horizon Information Services	26830	1/19/2026	1/19/2026	22	Approved	Unpaid	2,750.00
Horizon Information Services	26844	1/21/2026	1/21/2026	20	Approved	Unpaid	1,080.00
Horizon Information Services	26907	2/2/2026	2/2/2026	8	Approving	Unpaid	450.00
Jacob A. Chabala	2/4/2026	2/4/2026	2/4/2026	6	Approving	Unpaid	250.00
James M. Cox Company, Inc	1021673	1/22/2026	1/22/2026	19	Approved	Unpaid	919.52
Jordan Tax Service, Inc	1/18/2026	1/18/2026	1/18/2026	23	Approved	Unpaid	77,336.43
Jordan Tax Service, Inc	1-C-#24 (2)	1/19/2026	1/19/2026	22	Approved	Unpaid	3,674.45
Kehm Oil Company	324558	1/21/2026	1/21/2026	20	Approving	Unpaid	2,122.52
Kehm Oil Company	324466	2/3/2026	2/3/2026	7	Approving	Unpaid	202.39
Madison National Life	1749423	2/1/2026	2/1/2026	9	Approved	Unpaid	3,892.48

South Fayette Township

Check Detail

January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Access Info Holdings, LLC					
01/20/2026		Access Info Holdings, LLC	Inv 11955596	-365.76	
				-365.76	
Aflac					
01/20/2026		Aflac	AFLAC COLUMBUS AC PREAUTHORIZED ACH DEBIT AFLAC COLUMBUS ACHPMT 260120 113357510	-419.02	C
			AFLAC COLUMBUS AC PREAUTHORIZED ACH DEBIT AFLAC COLUMBUS ACHPMT 260120 113357510	-419.02	
Alex Korkus					
01/30/2026		Alex Korkus	Inv 2026 UA	-900.00	
				-900.00	
All Traffic Solutions					
01/21/2026		All Traffic Solutions	Inv Q-100696	-3,000.00	
				-3,000.00	
Allegheny Co Southwest TCC					
01/21/2026		Allegheny Co Southwest TCC	Inv ACSW20260046	-1,611.52	
				-1,611.52	
Allegheny League of Municipalities					
01/21/2026		Allegheny League of Municipalities	Inv 2026-152	-475.00	
				-475.00	
American Rock Salt Co, LLC					
01/21/2026		American Rock Salt Co, LLC	Multiple invoices (details on stub)	-32,688.88	
				-32,688.88	
AmTrust North America, Inc.					
01/05/2026		AmTrust North America, Inc.	AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA PAYMENT 260105 41676332	-13,240.00	C

South Fayette Township

Check Detail

January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			AMTRUST NA PA PREAUTHORIZED ACH DEBIT AMTRUST NA	13,240.00	
			PAYMENT 260105 41676332		
<hr/>					
Annies Showmobiles					
01/21/2026		Annies Showmobiles	Inv 01/14/2026	-300.00	
				-300.00	
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APWA					
01/20/2026		APWA	Inv 000913750	-884.00	
				-884.00	
<hr/>					
Bank of New York Mellon Corporate Trust Dept.					
01/26/2026		Bank of New York Mellon Corporate Trust Dept.	Acct CT2125716-CT2125719 - Inv 00252-25-0069544	-825.00	
				-825.00	
<hr/>					
Bill.com					
01/13/2026		Bill.com	BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B5ZKIZQH10WKU STMT XXXXXXXX1768SOUTH FAYETTE TOWNSHIP	-540.17	C
			BILL.COM LLC BI PREAUTHORIZED ACH DEBIT BILL.COM LLC BILLING BILL.COM 02B5ZKIZQH10WKU STMT XXXXXXXX1768SOUTH FAYETTE TOWNSHIP	540.17	
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Blanc Printing Company					
01/21/2026		Blanc Printing Company	Multiple invoices (details on stub)	-635.00	
				-635.00	
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BluePearl - Pittsburgh North					
01/22/2026		BluePearl - Pittsburgh North	Inv 581651	-3,062.88	
				-3,062.88	
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Buchanan, Markus					
01/30/2026		Buchanan, Markus	Inv 2026 UA	-900.00	

South Fayette Township

Check Detail

January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-900.00	
<hr/>					
Buildingstars					
01/21/2026		Buildingstars	Inv 3552457	-950.00	
				-950.00	
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Campbell Durrant, P.C.					
01/21/2026		Campbell Durrant, P.C.	Inv 84661	-468.00	
				-468.00	
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Campbell, James E., Jr					
01/30/2026		Campbell, James E., Jr	Inv 2026 UA	-600.00	
				-600.00	
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Caputo, Daniel					
01/30/2026		Caputo, Daniel	Inv 2026 UA	-900.00	
				-900.00	
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Cardillo, Michael A.					
01/30/2026		Cardillo, Michael A.	Inv 2026 UA	-600.00	
				-600.00	
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Chartiers Valley Dist Flood Control Authority					
01/21/2026		Chartiers Valley Dist Flood Control Authority	Inv 01/01/2026	-4,692.00	
				-4,692.00	
<hr/>					
Cintas Corporation					
01/05/2026		Cintas Corporation	Cintas - police mats inv 4243969750	-120.41	C
			Cintas - police mats inv 4243969750	120.41	
<hr/>					
Civic Vanguard Inc					

South Fayette Township

Check Detail

January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
01/21/2026		Civic Vanguard Inc	Inv 12172515	-2,120.00	
				-2,120.00	
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CivicPlus					
01/21/2026		CivicPlus	Inv 354938	-25,989.51	
				-25,989.51	
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Collier Foundation Systems Inc					
01/21/2026		Collier Foundation Systems Inc	Inv 25-470	-1,170.00	
				-1,170.00	
<hr/>					
Columbia Gas					
01/26/2026		Columbia Gas	Columbia Gas - PW Bldg	-2,960.48	C
			Columbia Gas - PW Bldg	2,960.48	
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Comcast					
01/12/2026		Comcast	Comcast - 129 Greenwood Dr	-321.95	C
			Comcast - 129 Greenwood Dr	321.95	
01/12/2026		Comcast	Comcast - 1214 Oakridge Rd	-97.59	C
			Comcast - 1214 Oakridge Rd	97.59	
<hr/>					
ComDoc					
01/21/2026		ComDoc	Inv IN7103655	-163.96	
				-163.96	
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Daniel P Garfold					
01/30/2026		Daniel P Garfold	Inv 2026 UA	-900.00	
				-900.00	
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Dannial M Cardillo					
01/30/2026		Dannial M Cardillo	Inv 2026 UA	-600.00	
				-600.00	
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South Fayette Township

Check Detail

January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Dernosek, Daniel A.					
01/21/2026		Dernosek, Daniel A.	Inv 01/12/2026	-640.38	
				-640.38	
Document Solutions Inc					
01/21/2026		Document Solutions Inc	Inv 789665	-149.18	
				-149.18	
Douglas Kotar					
01/30/2026		Douglas Kotar	Inv 2026 UA	-900.00	
				-900.00	
Eagle Feather Reporting					
01/21/2026		Eagle Feather Reporting	Inv 120925	-272.20	
				-272.20	
Eastern Fastener Supply Co					
01/21/2026		Eastern Fastener Supply Co	Acct S0299 - Inv 001141368	-613.62	
				-613.62	
FirstEnergy					
01/29/2026		FirstEnergy	WPP - 100 Twp Dr	-11,198.74	C
			WPP - 100 Twp Dr	11,198.74	
FM Brass & Hose Distributor					
01/21/2026		FM Brass & Hose Distributor	Inv 37881	-25.84	
				-25.84	
Ford Office Technologies					
01/21/2026		Ford Office Technologies	Inv 40965666	-1,131.87	
				-1,131.87	

South Fayette Township

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Gateway Engineers, Inc					
01/21/2026		Gateway Engineers, Inc	Multiple invoices	-4,190.50	
				-4,190.50	
Gibson Thomas Engineering					
01/21/2026		Gibson Thomas Engineering	Multiple invoices (details on stub)	-58,694.80	
				-58,694.80	
Grainger					
01/20/2026		Grainger	Inv 9751588220	-99.49	
				-99.49	
Griffith, Collin R.					
01/30/2026		Griffith, Collin R.	Inv 2026 UA	-900.00	
				-900.00	
Havtech Service Division, LLC					
01/21/2026		Havtech Service Division, LLC	Inv 155010611	-8,396.50	
				-8,396.50	
Heidelberg Materials Northeast LLC					
01/21/2026		Heidelberg Materials Northeast LLC	Inv 4788233	-841.11	
				-841.11	
Hensel, Jason R.					
01/30/2026		Hensel, Jason R.	Inv 2026 UA	-900.00	
				-900.00	
Highmark HSA					
01/08/2026		Highmark HSA	2026 HSA Employer Contribution Highmark		- C
				114,975.00	

South Fayette Township

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			2026 HSA Employer Contribution Highmark	7,875.00	
			2026 HSA Employer Contribution Highmark	47,250.00	
			2026 HSA Employer Contribution Highmark	6,300.00	
			2026 HSA Employer Contribution Highmark	44,100.00	
			2026 HSA Employer Contribution Highmark	3,150.00	
			2026 HSA Employer Contribution Highmark	6,300.00	
01/15/2026		Highmark HSA	PPE 1/11/26 Highmark HSA	-2,629.24	C
			PPE 1/11/26 Highmark HSA	-2,629.24	
01/29/2026		Highmark HSA	PPE 1/25/26 Highmark HSA	-1,429.24	C
			PPE 1/25/26 Highmark HSA	-1,429.24	
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Home Depot Credit Services					
01/20/2026	1675	Home Depot Credit Services	Jan 26 Home Depot	-1,747.92	C
			Joy Thru supplies	483.44	
			Joy Thru supplies	119.76	
			Joy Thru supplies	193.20	
			Joy Thru supplies	289.62	
			mailbox for 519 Hickory Grade - snow damage	124.87	
			mailbox for 4153 Battle Ridge - snow damage	92.93	
			rug	11.27	
			Melrose Ct electric supplies	113.65	
			electric supplies	17.22	
			office paint supplies	153.28	
			key lock box	148.68	
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iCan Shine, Inc.					
01/21/2026		iCan Shine, Inc.	Inv 20261B	-2,500.00	
				-2,500.00	
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Jackson Welding Supply					
01/21/2026		Jackson Welding Supply	Inv R25120749	-60.65	
				-60.65	
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James M. Cox Company, Inc					
01/20/2026		James M. Cox Company, Inc	Inv 1021128	-5,317.35	

South Fayette Township

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-5,317.35	
Jason C David					
01/30/2026		Jason C David	Inv 2026 UA	-600.00	
				-600.00	
Jeffrey Vock					
01/30/2026		Jeffrey Vock	Inv 2026 UA	-600.00	
				-600.00	
Jeffrey, James					
01/30/2026		Jeffrey, James	Inv 2026 UA	-900.00	
				-900.00	
John Kosky Contracting, Inc.					
01/26/2026		John Kosky Contracting, Inc.	Inv pay app 1 - 5/2025	-11,129.00	
				-11,129.00	
Jordan Tax Service, Inc					
01/21/2026		Jordan Tax Service, Inc	Inv 12-C- 229	-400.56	
				-400.56	
Joseph Bastaroli					
01/30/2026		Joseph Bastaroli	Inv 2026 UA	-600.00	
				-600.00	
Joseph E O'Neill					
01/21/2026		Joseph E O'Neill	Inv 01/06/2026	-250.00	
				-250.00	
01/30/2026		Joseph E O'Neill	Inv 2026 UA	-600.00	
				-600.00	

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Joseph F Burek					
01/30/2026		Joseph F Burek	Inv 2026 UA	-900.00	
				-900.00	
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Kehm Oil Company					
01/21/2026		Kehm Oil Company	Inv 323829	-657.79	
				-657.79	
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Kolano Design					
01/21/2026		Kolano Design	Inv 16381	-2,970.00	
				-2,970.00	
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Korey N Loeffler					
01/30/2026		Korey N Loeffler	Inv 2026 UA	-600.00	
				-600.00	
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Kuchta, Michael C.					
01/30/2026		Kuchta, Michael C.	Inv 2026 UA	-900.00	
				-900.00	
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Lauttamus Communications					
01/21/2026		Lauttamus Communications	Multiple invoices (details on stub)	-1,925.76	
				-1,925.76	
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Leininger, John J. III					
01/30/2026		Leininger, John J. III	Inv 2026 UA	-900.00	
				-900.00	
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Madison National Life Ins Co					
01/26/2026		Madison National Life Ins Co	Inv 82342 (3Q/25)	-111.66	
				-111.66	
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Markl Supply Company Inc.

South Fayette Township

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
01/21/2026		Markl Supply Company Inc.	Inv 00150301-0	-3,457.20	
				-3,457.20	
<hr/>					
MATSF					
01/28/2026	MATSF		MATSF - Station St	-19.79	C
			MATSF - Station St	19.79	
01/28/2026	MATSF		MATSF - 100 Twp Dr	-94.75	C
			MATSF - 100 Twp Dr	94.75	
01/28/2026	MATSF		MATSF - 129 Greenwood Dr	-306.89	C
			MATSF - 129 Greenwood Dr	306.89	
01/28/2026	MATSF		MATSF - Millers Run Office Bldg	-43.71	C
			MATSF - Millers Run Office Bldg	43.71	
01/28/2026	MATSF		MATSF - PW Garage	-136.22	C
			MATSF - PW Garage	136.22	
01/28/2026	MATSF		MATSF - 2121 Ridge Rd	-15.00	C
			MATSF - 2121 Ridge Rd	15.00	
01/28/2026	MATSF		MATSF - Morgan Park	-15.00	C
			MATSF - Morgan Park	15.00	
01/28/2026	MATSF		MATSF - Seminary Ave	-15.00	C
			MATSF - Seminary Ave	15.00	
<hr/>					
McGill, Power, Bell & Asc, LLP					
01/21/2026		McGill, Power, Bell & Asc, LLP	Inv 12/31/2025	-1,096.50	
				-1,096.50	
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MEIT					
01/21/2026	MEIT		Inv 9000-0030(02/26)	-	
				121,912.53	
				-	
				121,912.53	

South Fayette Township

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Middle Department Inspection					
01/20/2026		Middle Department Inspection	Inv 222340	-19,226.00	
				-19,226.00	
Miller, Barry E. Jr					
01/30/2026		Miller, Barry E. Jr	Inv 2026 UA	-600.00	
				-600.00	
Minerd & Sons, Inc					
01/21/2026		Minerd & Sons, Inc	Multiple invoices	-1,167.15	
				-1,167.15	
MissionSquare - ID 108789					
01/21/2026		MissionSquare - ID 108789	Acct 108789 - Inv 01/11/2026	-4,970.51	
				-4,970.51	
MissionSquare - ID 108794					
01/21/2026		MissionSquare - ID 108794	Acct 108794 - Inv 01/11/2026	-707.69	
				-707.69	
MissionSquare - ID 307395					
01/21/2026		MissionSquare - ID 307395	Acct 307395 - Inv 01/11/2026	-12,660.60	
				-12,660.60	
MissionSquare - ID 706165					
01/21/2026		MissionSquare - ID 706165	Acct 706165 - Inv 01/11/2026	-2,299.86	
				-2,299.86	
Mitchell, Mark					
01/30/2026		Mitchell, Mark	Inv 2026 UA	-600.00	
				-600.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Monyak, Bryan R.					
01/30/2026		Monyak, Bryan R.	Inv 2026 UA	-900.00	
				-900.00	
Mr. John					
01/20/2026		Mr. John	Multiple invoices	-2,944.00	
				-2,944.00	
MS Consultants, Inc.					
01/21/2026		MS Consultants, Inc.	Inv 64-12A70-00-9	-34,230.00	
				-34,230.00	
Nathan Neal					
01/30/2026		Nathan Neal	Inv 2026 UA	-900.00	
				-900.00	
Nationwide Insurance					
01/21/2026		Nationwide Insurance	Multiple invoices (details on stub)	-3,616.47	
				-3,616.47	
Neenah Foundry Company					
01/21/2026		Neenah Foundry Company	Multiple invoices	-2,598.00	
				-2,598.00	
Nicholas A Walter					
01/30/2026		Nicholas A Walter	Inv 2026 UA	-900.00	
				-900.00	
North Fayette Twp. Police Dept.					
01/21/2026		North Fayette Twp. Police Dept.	Inv 1-2026	-500.00	
				-500.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Observer-Reporter					
01/21/2026		Observer-Reporter	Multiple invoices (details on stub)	-904.33	
				-904.33	
Optimum Water Solutions, Inc.					
01/20/2026		Optimum Water Solutions, Inc.	Inv 2334411	-70.00	
				-70.00	
Pennsylvania American Water					
01/02/2026		Pennsylvania American Water	PA Water - 129 Greenwood Dr	-430.27	C
			PA Water - 129 Greenwood Dr	430.27	
01/13/2026		Pennsylvania American Water	PA Water - Seminary Ave	-48.54	C
			PA Water - Seminary Ave	48.54	
01/13/2026		Pennsylvania American Water	PA Water - 2121 Ridge Rd	-48.54	C
			PA Water - 2121 Ridge Rd	48.54	
01/22/2026		Pennsylvania American Water	PA Water - fire hydrant rental	-11,018.52	C
			PA Water - fire hydrant rental	11,018.52	
01/30/2026		Pennsylvania American Water	PA Water - PW Bldg	-276.61	C
			PA Water - PW Bldg	276.61	
Pennsylvania Municipal League					
01/21/2026		Pennsylvania Municipal League	Acct South Fayette Twp - Inv 11/18/2025-2026	-5,874.56	
				-5,874.56	
Pennsylvania One Call System					
01/20/2026		Pennsylvania One Call System	Inv 1133581	-91.52	
				-91.52	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Petty Cash					
01/19/2026	40197	Petty Cash		-158.60	C
				-158.60	
Petty Cash - Police					
01/19/2026	40198	Petty Cash - Police		-387.00	C
				-387.00	
Pittsburgh Veterinary Dermatology					
01/21/2026		Pittsburgh Veterinary Dermatology	Multiple invoices (details on stub)	-868.00	
				-868.00	
Presto Automotive Service, Inc					
01/21/2026		Presto Automotive Service, Inc	Multiple invoices	-3,840.30	
				-3,840.30	
Quest Diagnostics					
01/20/2026		Quest Diagnostics	Inv 9218993510	-144.95	
				-144.95	
Rebekah R Schultz					
01/30/2026		Rebekah R Schultz	Inv 2026 UA	-900.00	
				-900.00	
Republic Services Inc.					
01/20/2026		Republic Services Inc.	Inv 0264-003216066	-1,365.96	
				-1,365.96	
RingCentral Inc.					
01/20/2026		RingCentral Inc.	Inv CD 001316777	-1,785.99	

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-1,785.99	
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RJS Construction Consulting, LLC					
01/09/2026		RJS Construction Consulting, LLC	Inv 24-021 (3)	-10,075.00	
				-10,075.00	
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Roman Williams					
01/30/2026		Roman Williams	Inv 2026 UA	-900.00	
				-900.00	
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Ryan, Christian					
01/30/2026		Ryan, Christian	Inv 2026 UA	-900.00	
				-900.00	
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S&D Calibration Services					
01/21/2026		S&D Calibration Services	Inv 16681	-242.00	
				-242.00	
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Sara Osborne					
01/15/2026		Sara Osborne	Inv 1/11/2026	-396.00	
				-396.00	
01/28/2026		Sara Osborne	Inv 01/25/2026	-440.00	
				-440.00	
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Sarasnicks Hardware					
01/21/2026		Sarasnicks Hardware	Multiple invoices (details on stub)	-1,196.48	
				-1,196.48	
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Saunoras, Matthew					
01/30/2026		Saunoras, Matthew	Inv 2026 UA	-600.00	
				-600.00	

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Schaeffer Manufacturing Company					
01/20/2026		Schaeffer Manufacturing Company	Inv AKL2207-INV1	-239.69	
				-239.69	
Scott Electric					
01/21/2026		Scott Electric	Inv 5376745	-1,641.05	
				-1,641.05	
Scott Ross					
01/30/2026		Scott Ross	Inv 2026 UA	-600.00	
				-600.00	
Selva, John					
01/30/2026		Selva, John	Inv 2026 UA	-600.00	
				-600.00	
SHACOG					
01/21/2026		SHACOG	Multiple invoices (details on stub)	-16,845.15	
				-16,845.15	
South Fayette Muni Solar LLC					
01/21/2026		South Fayette Muni Solar LLC	Inv 14	-162.64	
				-162.64	
South West Regional Chamber of Commerce					
01/21/2026		South West Regional Chamber of Commerce	Inv 16176	-335.00	
				-335.00	
Station Auto Parts, Inc.					
01/20/2026		Station Auto Parts, Inc.	Multiple invoices	-1,111.90	

South Fayette Township

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January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-1,111.90	
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Stephenson Equipment, Inc					
01/21/2026		Stephenson Equipment, Inc	Multiple invoices	-2,115.81	
				-2,115.81	
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Sunbelt Rentals, Inc.					
01/21/2026		Sunbelt Rentals, Inc.	Inv 178398890-0001	-144.00	
				-144.00	
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Swank Motion Pictures, Inc					
01/20/2026		Swank Motion Pictures, Inc	Inv RG 2682847	-2,285.00	
				-2,285.00	
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T-Mobile For Business					
01/21/2026		T-Mobile For Business	Inv 991150799-1/13/26	-157.00	
				-157.00	
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Teamsters Local Union No 205					
01/21/2026		Teamsters Local Union No 205	Inv 01/11/2026	-1,613.00	
				-1,613.00	
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Terminal Supply Co					
01/20/2026		Terminal Supply Co	Inv 80225-00	-101.86	
				-101.86	
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The Pie Place					
01/21/2026		The Pie Place	Inv 01/12/2026	-2,240.00	
				-2,240.00	
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Thomas Signs LLC					

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
01/21/2026		Thomas Signs LLC	Inv INV-251218	-610.25	
				-610.25	
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Thomson Reuters - West					
01/20/2026		Thomson Reuters - West	Multiple invoices	-1,291.56	
				-1,291.56	
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Toms Equipment Company					
01/21/2026		Toms Equipment Company	Inv 198426	-195.00	
				-195.00	
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Toshiba Business Solutions					
01/21/2026		Toshiba Business Solutions	Inv 6263799	-355.00	
				-355.00	
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Tractor Supply Credit Plan					
01/21/2026		Tractor Supply Credit Plan	Inv 100662659	-129.50	
				-129.50	
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Traffic Systems and Services					
01/21/2026		Traffic Systems and Services	Multiple invoices (details on stub)	-1,618.20	
				-1,618.20	
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Trenton J Delaney					
01/30/2026		Trenton J Delaney	Inv 2026 UA	-600.00	
				-600.00	
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Tropeck, Ryan					
01/30/2026		Tropeck, Ryan	Inv 2026 UA	-600.00	
				-600.00	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
UPMC HSA					
01/05/2026		UPMC HSA	PPE 12/28/25 UPMC HSA	-175.00	C
			PPE 12/28/25 UPMC HSA	-175.00	
01/09/2026		UPMC HSA	2026 HSA Employer Contribution UPMC	-48,825.00	C
			2026 HSA Employer Contribution UPMC	7,875.00	
			2026 HSA Employer Contribution UPMC	22,050.00	
			2026 HSA Employer Contribution UPMC	6,300.00	
			2026 HSA Employer Contribution UPMC	9,450.00	
			2026 HSA Employer Contribution UPMC	3,150.00	
01/16/2026		UPMC HSA	PPE 1/11/26 UPMC HSA (partial)	-85.00	C
			PPE 1/11/26 UPMC HSA (partial)	-85.00	
01/23/2026		UPMC HSA	PPE 1/11/26 UPMC HSA	-400.00	C
			PPE 1/11/26 UPMC HSA	-400.00	
01/30/2026		UPMC HSA	PPE 1/25/26 UPMC HSA	-485.00	C
			PPE 1/25/26 UPMC HSA	-485.00	
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Vector Security Inc.					
01/20/2026		Vector Security Inc.	Inv 77123453	-64.95	
				-64.95	
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VSI (Vermont)-South Fayette					
01/28/2026		VSI (Vermont)-South Fayette	Instructed Classes/Programs Fee Refund - 13432 & 13433	-24.00	C
			Instructed Classes/Programs Fee Refund - 13432 & 13433	-24.00	
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Wagner Tire & Supply Inc.					
01/21/2026		Wagner Tire & Supply Inc.	Inv 516978	-968.00	
				-968.00	
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Waste Management					
01/20/2026		Waste Management	Inv 0789553-0068-2	-296.00	
				-296.00	
01/20/2026		Waste Management	Inv 0788456-0068-9	-237.72	

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
				-237.72	
01/20/2026		Waste Management	Inv 0788453-0068-6	-232.72	
				-232.72	
01/20/2026		Waste Management	Inv 0788454-0068-4	-536.71	
				-536.71	
01/20/2026		Waste Management	Inv 0810471-0068-0	-232.72	
				-232.72	
01/20/2026		Waste Management	Inv 0811494-0068-1	-192.16	
				-192.16	
01/20/2026		Waste Management	Inv 0810474-0068-4	-232.72	
				-232.72	
01/20/2026		Waste Management	Inv 0810472-0068-8	-479.99	
				-479.99	
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Wesolek, Michael J.					
01/30/2026		Wesolek, Michael J.	Inv 2026 UA	-900.00	
				-900.00	
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West Penn Power					
01/02/2026		West Penn Power	WPP - Rt 50 signal (619 account)	-213.34	C
			WPP - Rt 50 signal (619 account)	213.34	
01/02/2026		West Penn Power	WPP - Rt 50 signal (569 account)	-35.82	C
			WPP - Rt 50 signal (569 account)	35.82	
01/05/2026		West Penn Power	FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy OPCO-ACH 260105	-16,731.07	C
			FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy OPCO-ACH 260105	16,731.07	
01/16/2026		West Penn Power	WPP - 175 Triple Tree Ln	-113.61	C
			WPP - 175 Triple Tree Ln	113.61	
01/20/2026		West Penn Power	WPP Jan 26 Master invoice	-4,424.14	C
			WPP Master Jan 26 inv - Parks	1,632.96	
			WPP Master Jan 26 inv - school warning lights	45.01	

South Fayette Township

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DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
			WPP Master Jan 26 inv - Millers Run bldg	603.16	
			WPP Master Jan 26 inv - PW bldg, outdoor lights	935.22	
			WPP Master Jan 26 inv - traffic signals	1,207.79	
01/27/2026		West Penn Power	WPP - Rt 50 blk lt traffic	-67.58	C
			WPP - Rt 50 blk lt traffic	67.58	
01/28/2026		West Penn Power	FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy OPCO-ACH 260128	-169.93	C
			FirstEnergy OP PREAUTHORIZED ACH DEBIT FirstEnergy OPCO-ACH 260128	169.93	
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Western PA Municipal Managers					
01/21/2026		Western PA Municipal Managers	Inv 2026 SFT	-40.00	
				-40.00	
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Woltz & Wind Ford					
01/15/2026	40196	Woltz & Wind Ford		-98,730.00	C
				-98,730.00	
01/21/2026		Woltz & Wind Ford	Multiple invoices	-1,049.75	
				-1,049.75	
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Wood Waste Recycling, LLC					
01/21/2026		Wood Waste Recycling, LLC	Inv 148520	-300.00	
				-300.00	
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WPA Chiefs of Police Assoc					
01/21/2026		WPA Chiefs of Police Assoc	Inv 01/15/2026	-90.00	
				-90.00	
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WPA Teamsters/Emp Pension					
01/21/2026		WPA Teamsters/Emp Pension	Multiple invoices	-22,178.70	
				-22,178.70	

South Fayette Township

Check Detail

January 2026

DATE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLR
Xtreme Car & Truck - TME Inc					
01/21/2026		Xtreme Car & Truck - TME Inc	Inv 44280	-50.00	
				-50.00	
Zachary Wynn					
01/30/2026		Zachary Wynn	Inv 2026 UA	-900.00	
				-900.00	
Zep Sales & Service					
01/20/2026		Zep Sales & Service	Inv 9012211093	-504.10	
				-504.10	

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
Income												
301 Real Property Taxes									\$0.00	\$0.00	\$0.00	0.00%
301.100 Current Year RE Tax		10,100,000.00	10,100,000.00	100.00 %					\$0.00	\$10,100,000.00	\$10,100,000.00	100.00 %
301.105 Interim RE Taxes		40,000.00	40,000.00	100.00 %					\$0.00	\$40,000.00	\$40,000.00	100.00 %
301.110 Prior Year RE Tax		25,000.00	25,000.00	100.00 %					\$0.00	\$25,000.00	\$25,000.00	100.00 %
301.130 Delinquent Taxes (Solic/Tax Collection)	74,910.63	215,000.00	140,089.37	65.16 %					\$74,910.63	\$215,000.00	\$140,089.37	65.16 %
Total 301 Real Property Taxes	74,910.63	10,380,000.00	10,305,089.37	99.28 %					\$74,910.63	\$10,380,000.00	\$10,305,089.37	99.28 %
310 Act 511 Taxes									\$0.00	\$0.00	\$0.00	0.00%
310.140 Real Estate Transfer Tax	68,238.87	1,000,000.00	931,761.13	93.18 %					\$68,238.87	\$1,000,000.00	\$931,761.13	93.18 %
310.155 Earned Income Tax - Current	851,416.22	5,600,000.00	4,748,583.78	84.80 %					\$851,416.22	\$5,600,000.00	\$4,748,583.78	84.80 %
310.160 LST (Current & Delinquent)		400,000.00	400,000.00	100.00 %					\$0.00	\$400,000.00	\$400,000.00	100.00 %
310.170 Mechanical Devices Tax		10,000.00	10,000.00	100.00 %					\$0.00	\$10,000.00	\$10,000.00	100.00 %
Total 310 Act 511 Taxes	919,655.09	7,010,000.00	6,090,344.91	86.88 %					\$919,655.09	\$7,010,000.00	\$6,090,344.91	86.88 %
321 Licenses									\$0.00	\$0.00	\$0.00	0.00%
321.180 Miscellaneous Permits		5,000.00	5,000.00	100.00 %					\$0.00	\$5,000.00	\$5,000.00	100.00 %
321.190 Transit Shelters		6,400.00	6,400.00	100.00 %					\$0.00	\$6,400.00	\$6,400.00	100.00 %
321.200 Cable TV Franchise		350,000.00	350,000.00	100.00 %					\$0.00	\$350,000.00	\$350,000.00	100.00 %
Total 321 Licenses		361,400.00	361,400.00	100.00 %					\$0.00	\$361,400.00	\$361,400.00	100.00 %
322 Non Business Licenses & Permit									\$0.00	\$0.00	\$0.00	0.00%
322.210 Street Opening Permits	550.50	12,500.00	11,949.50	95.60 %					\$550.50	\$12,500.00	\$11,949.50	95.60 %
Total 322 Non Business Licenses & Permit	550.50	12,500.00	11,949.50	95.60 %					\$550.50	\$12,500.00	\$11,949.50	95.60 %
331 Fines									\$0.00	\$0.00	\$0.00	0.00%
331.220 Vehicle/Ordinance Violations	2,101.82	25,000.00	22,898.18	91.59 %					\$2,101.82	\$25,000.00	\$22,898.18	91.59 %
Total 331 Fines	2,101.82	25,000.00	22,898.18	91.59 %					\$2,101.82	\$25,000.00	\$22,898.18	91.59 %
341 Interest Earning									\$0.00	\$0.00	\$0.00	0.00%
341.230 Interest Earning	5,747.46	130,000.00	124,252.54	95.58 %	32,444.50		-32,444.50		\$38,191.96	\$130,000.00	\$91,808.04	70.62 %
Total 341 Interest Earning	5,747.46	130,000.00	124,252.54	95.58 %	32,444.50		-32,444.50		\$38,191.96	\$130,000.00	\$91,808.04	70.62 %
342 Rents and Royalties									\$0.00	\$0.00	\$0.00	0.00%
342.200 Rents of SF Property	500.00	6,000.00	5,500.00	91.67 %					\$500.00	\$6,000.00	\$5,500.00	91.67 %
Total 342 Rents and Royalties	500.00	6,000.00	5,500.00	91.67 %					\$500.00	\$6,000.00	\$5,500.00	91.67 %
354 State Capital & OP Grants									\$0.00	\$0.00	\$0.00	0.00%
354.550 State Capital & OP Grants						5,587,000.00	5,587,000.00	100.00 %	\$0.00	\$5,587,000.00	\$5,587,000.00	100.00 %
Total 354 State Capital & OP Grants						5,587,000.00	5,587,000.00	100.00 %	\$0.00	\$5,587,000.00	\$5,587,000.00	100.00 %
355 State Shared Revenue									\$0.00	\$0.00	\$0.00	0.00%
355.240 Public Utility Realty Tax		14,000.00	14,000.00	100.00 %					\$0.00	\$14,000.00	\$14,000.00	100.00 %
355.250 Alcoholic Beverage Tax		6,400.00	6,400.00	100.00 %					\$0.00	\$6,400.00	\$6,400.00	100.00 %
355.265 Foreign Fire Insurance		151,000.00	151,000.00	100.00 %					\$0.00	\$151,000.00	\$151,000.00	100.00 %
355.267 Pension State Aid Allocation		565,000.00	565,000.00	100.00 %					\$0.00	\$565,000.00	\$565,000.00	100.00 %
Total 355 State Shared Revenue		736,400.00	736,400.00	100.00 %					\$0.00	\$736,400.00	\$736,400.00	100.00 %
357 Local Government Grants									\$0.00	\$0.00	\$0.00	0.00%
357.601 Allegheny CO Sales Tax - RAD	101,702.48	575,000.00	473,297.52	82.31 %					\$101,702.48	\$575,000.00	\$473,297.52	82.31 %
Total 357 Local Government Grants	101,702.48	575,000.00	473,297.52	82.31 %					\$101,702.48	\$575,000.00	\$473,297.52	82.31 %
361 General Government									\$0.00	\$0.00	\$0.00	0.00%
361.301 Zoning Apps/Land Development F	580.00	50,000.00	49,420.00	98.84 %					\$580.00	\$50,000.00	\$49,420.00	98.84 %
361.330 Lien Letters Fees	485.00	15,000.00	14,515.00	96.77 %					\$485.00	\$15,000.00	\$14,515.00	96.77 %
Total 361 General Government	1,065.00	65,000.00	63,935.00	98.36 %					\$1,065.00	\$65,000.00	\$63,935.00	98.36 %
362 Public Safety									\$0.00	\$0.00	\$0.00	0.00%
362.360 Sale of Police Reports	345.00	4,000.00	3,655.00	91.38 %					\$345.00	\$4,000.00	\$3,655.00	91.38 %
362.380 Building Permits	309.24	250,000.00	249,690.76	99.88 %					\$309.24	\$250,000.00	\$249,690.76	99.88 %
362.381 3rd Party Plan Review	31,682.90	80,000.00	48,317.10	60.40 %					\$31,682.90	\$80,000.00	\$48,317.10	60.40 %
362.410 Alarm Permits	1,254.75	3,500.00	2,245.25	64.15 %					\$1,254.75	\$3,500.00	\$2,245.25	64.15 %
362.450 Occupancy & Use Permits	690.00	14,000.00	13,310.00	95.07 %					\$690.00	\$14,000.00	\$13,310.00	95.07 %
362.505 Police Overtime Billings	785.34	60,000.00	59,214.66	98.69 %					\$785.34	\$60,000.00	\$59,214.66	98.69 %
Total 362 Public Safety	35,067.23	411,500.00	376,432.77	91.48 %					\$35,067.23	\$411,500.00	\$376,432.77	91.48 %
363 Highway & Streets									\$0.00	\$0.00	\$0.00	0.00%
363.100 Winter Road Maintenance		33,500.00	33,500.00	100.00 %					\$0.00	\$33,500.00	\$33,500.00	100.00 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
363.400 PennDot Winter Maint. Agreement		57,674.00	57,674.00	100.00 %					\$0.00	\$57,674.00	\$57,674.00	100.00 %
Total 363 Highway & Streets		91,174.00	91,174.00	100.00 %					\$0.00	\$91,174.00	\$91,174.00	100.00 %
364 Sanitation									\$0.00	\$0.00	\$0.00	0.00%
364.560 Recycling Operations		15,000.00	15,000.00	100.00 %					\$0.00	\$15,000.00	\$15,000.00	100.00 %
Total 364 Sanitation		15,000.00	15,000.00	100.00 %					\$0.00	\$15,000.00	\$15,000.00	100.00 %
367 Recreation - Revenue									\$0.00	\$0.00	\$0.00	0.00%
367.430 Use of Park Facilities	1,030.00	47,000.00	45,970.00	97.81 %					\$1,030.00	\$47,000.00	\$45,970.00	97.81 %
367.550 Instructed Classes/Programs	2,943.00	38,000.00	35,057.00	92.26 %					\$2,943.00	\$38,000.00	\$35,057.00	92.26 %
367.570 Summer Activities		37,500.00	37,500.00	100.00 %					\$0.00	\$37,500.00	\$37,500.00	100.00 %
367.580 Program Fees	35.00	4,000.00	3,965.00	99.13 %					\$35.00	\$4,000.00	\$3,965.00	99.13 %
367.591 Donations/Fees - Community Day	100.00	40,000.00	39,900.00	99.75 %					\$100.00	\$40,000.00	\$39,900.00	99.75 %
367.592 Donations/Fees - Special Events	5,850.00	35,000.00	29,150.00	83.29 %					\$5,850.00	\$35,000.00	\$29,150.00	83.29 %
367.593 Donations/Fees - Special Needs		13,000.00	13,000.00	100.00 %					\$0.00	\$13,000.00	\$13,000.00	100.00 %
367.594 Splash Pad Concession Stand		15,000.00	15,000.00	100.00 %					\$0.00	\$15,000.00	\$15,000.00	100.00 %
Total 367 Recreation - Revenue	9,958.00	229,500.00	219,542.00	95.66 %					\$9,958.00	\$229,500.00	\$219,542.00	95.66 %
380 Miscellaneous Revenue									\$0.00	\$0.00	\$0.00	0.00%
380.452 Miscellaneous - Other	30.00	36,000.00	35,970.00	99.92 %					\$30.00	\$36,000.00	\$35,970.00	99.92 %
Total 380 Miscellaneous Revenue	30.00	36,000.00	35,970.00	99.92 %					\$30.00	\$36,000.00	\$35,970.00	99.92 %
387 Contributions _ Private Sources									\$0.00	\$0.00	\$0.00	0.00%
387.590 Donations - Assoc/Organizations/Communities						157,000.00	157,000.00	100.00 %	\$0.00	\$157,000.00	\$157,000.00	100.00 %
387.591 Field Rental Fees & SFAA Dues						26,000.00	26,000.00	100.00 %	\$0.00	\$26,000.00	\$26,000.00	100.00 %
Total 387 Contributions _ Private Sources						183,000.00	183,000.00	100.00 %	\$0.00	\$183,000.00	\$183,000.00	100.00 %
390 Other Financing Sources									\$0.00	\$0.00	\$0.00	0.00%
390.100 Insurance Proceeds	1,645.00	20,000.00	18,355.00	91.78 %					\$1,645.00	\$20,000.00	\$18,355.00	91.78 %
Total 390 Other Financing Sources	1,645.00	20,000.00	18,355.00	91.78 %					\$1,645.00	\$20,000.00	\$18,355.00	91.78 %
391 Proceeds - Fixed Asset Sales									\$0.00	\$0.00	\$0.00	0.00%
391.460 Sale of Assets		22,000.00	22,000.00	100.00 %					\$0.00	\$22,000.00	\$22,000.00	100.00 %
Total 391 Proceeds - Fixed Asset Sales		22,000.00	22,000.00	100.00 %					\$0.00	\$22,000.00	\$22,000.00	100.00 %
392 Interfund Operating Transfer In									\$0.00	\$0.00	\$0.00	0.00%
392.801 Transfers from General Fund						3,000,000.00	3,000,000.00	100.00 %	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00 %
392.802 Transfers from Bond						3,000,000.00	3,000,000.00	100.00 %	\$0.00	\$3,000,000.00	\$3,000,000.00	100.00 %
392.835 Transfers from Liquid Fuels						750,000.00	750,000.00	100.00 %	\$0.00	\$750,000.00	\$750,000.00	100.00 %
392.854 Transfer From Recr Fee In Lieu						150,000.00	150,000.00	100.00 %	\$0.00	\$150,000.00	\$150,000.00	100.00 %
Total 392 Interfund Operating Transfer In						6,900,000.00	6,900,000.00	100.00 %	\$0.00	\$6,900,000.00	\$6,900,000.00	100.00 %
Total Income	\$1,152,933.21	\$20,126,474.00	\$18,973,540.79	94.27 %	\$32,444.50	\$12,670,000.00	\$12,637,555.50	99.74 %	\$1,185,377.71	\$32,796,474.00	\$31,611,096.29	96.39 %
GROSS PROFIT	\$1,152,933.21	\$20,126,474.00	\$18,973,540.79	94.27 %	\$32,444.50	\$12,670,000.00	\$12,637,555.50	99.74 %	\$1,185,377.71	\$32,796,474.00	\$31,611,096.29	96.39 %
Expenses												
400 Legislative Body									\$0.00	\$0.00	\$0.00	0.00%
400.100 Legislative Body - 100									\$0.00	\$0.00	\$0.00	0.00%
400.113 Salaries - Commissioners	270.83	16,345.00	16,074.17	98.34 %					\$270.83	\$16,345.00	\$16,074.17	98.34 %
400.161 FICA/Medicare	20.72		-20.72						\$20.72	\$0.00	\$ -20.72	0.00%
Total 400.100 Legislative Body - 100	291.55	16,345.00	16,053.45	98.22 %					\$291.55	\$16,345.00	\$16,053.45	98.22 %
400.200 Legislative Body - 200									\$0.00	\$0.00	\$0.00	0.00%
400.220 General Expense		500.00	500.00	100.00 %					\$0.00	\$500.00	\$500.00	100.00 %
Total 400.200 Legislative Body - 200		500.00	500.00	100.00 %					\$0.00	\$500.00	\$500.00	100.00 %
400.300 Legislative Body - 300									\$0.00	\$0.00	\$0.00	0.00%
400.309 Community Relations	895.25	1,500.00	604.75	40.32 %					\$895.25	\$1,500.00	\$604.75	40.32 %
Total 400.300 Legislative Body - 300	895.25	1,500.00	604.75	40.32 %					\$895.25	\$1,500.00	\$604.75	40.32 %
400.400 Legislative Body - 400									\$0.00	\$0.00	\$0.00	0.00%
400.310 COG / RAD Funds	3,115.23	37,500.00	34,384.77	91.69 %					\$3,115.23	\$37,500.00	\$34,384.77	91.69 %
400.420 Dues & Subscriptions	26,718.00	30,000.00	3,282.00	10.94 %					\$26,718.00	\$30,000.00	\$3,282.00	10.94 %
400.460 Seminars & Travel Expense		6,000.00	6,000.00	100.00 %					\$0.00	\$6,000.00	\$6,000.00	100.00 %
Total 400.400 Legislative Body - 400	29,833.23	73,500.00	43,666.77	59.41 %					\$29,833.23	\$73,500.00	\$43,666.77	59.41 %
Total 400 Legislative Body	31,020.03	91,845.00	60,824.97	66.23 %					\$31,020.03	\$91,845.00	\$60,824.97	66.23 %
401 Executive Administration									\$0.00	\$0.00	\$0.00	0.00%

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
401.100 Executive Administration - 100									\$0.00	\$0.00	\$0.00	0.00%
401.140 Salaries - Administration	62,478.85	850,000.00	787,521.15	92.65 %					\$62,478.85	\$850,000.00	\$787,521.15	92.65 %
401.156 Health Insurance	36,364.74	196,500.00	160,135.26	81.49 %					\$36,364.74	\$196,500.00	\$160,135.26	81.49 %
401.158 Life/Disability Insurance	461.41	6,500.00	6,038.59	92.90 %					\$461.41	\$6,500.00	\$6,038.59	92.90 %
401.160 Pension	7,197.12	75,000.00	67,802.88	90.40 %					\$7,197.12	\$75,000.00	\$67,802.88	90.40 %
401.161 FICA/Medicare	4,731.74	65,000.00	60,268.26	92.72 %					\$4,731.74	\$65,000.00	\$60,268.26	92.72 %
401.183 Overtime		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
401.190 Employee Development		3,000.00	3,000.00	100.00 %					\$0.00	\$3,000.00	\$3,000.00	100.00 %
Total 401.100 Executive Administration - 100	111,233.86	1,197,000.00	1,085,766.14	90.71 %					\$111,233.86	\$1,197,000.00	\$1,085,766.14	90.71 %
401.200 Executive Administration - 200									\$0.00	\$0.00	\$0.00	0.00%
401.201 Material & Supplies	614.99	4,000.00	3,385.01	84.63 %					\$614.99	\$4,000.00	\$3,385.01	84.63 %
401.220 Misc Expense	15.93	2,000.00	1,984.07	99.20 %					\$15.93	\$2,000.00	\$1,984.07	99.20 %
401.221 Community Develop Expenses	207.00	12,000.00	11,793.00	98.28 %					\$207.00	\$12,000.00	\$11,793.00	98.28 %
401.231 Vehicle Gas & Oil	265.51	3,000.00	2,734.49	91.15 %					\$265.51	\$3,000.00	\$2,734.49	91.15 %
Total 401.200 Executive Administration - 200	1,103.43	21,000.00	19,896.57	94.75 %					\$1,103.43	\$21,000.00	\$19,896.57	94.75 %
401.300 Executive Administration - 300									\$0.00	\$0.00	\$0.00	0.00%
401.309 Community Relations/Newsletter		55,000.00	55,000.00	100.00 %					\$0.00	\$55,000.00	\$55,000.00	100.00 %
401.310 Community (Contracted Services)	150.00	8,000.00	7,850.00	98.13 %					\$150.00	\$8,000.00	\$7,850.00	98.13 %
401.311 Audit Fees	107.38	40,000.00	39,892.62	99.73 %					\$107.38	\$40,000.00	\$39,892.62	99.73 %
401.321 Telephone/Internet Expense	350.00	7,000.00	6,650.00	95.00 %					\$350.00	\$7,000.00	\$6,650.00	95.00 %
401.325 Postage, Envelops, Fees	11.43	750.00	738.57	98.48 %					\$11.43	\$750.00	\$738.57	98.48 %
401.341 Advertising	904.33	11,000.00	10,095.67	91.78 %					\$904.33	\$11,000.00	\$10,095.67	91.78 %
401.351 Insurance & Bonding	1,619.00	3,369.00	1,750.00	51.94 %					\$1,619.00	\$3,369.00	\$1,750.00	51.94 %
401.374 Vehicle Maint/inspection		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
401.375 Tires & Tubes		500.00	500.00	100.00 %					\$0.00	\$500.00	\$500.00	100.00 %
Total 401.300 Executive Administration - 300	3,142.14	126,619.00	123,476.86	97.52 %					\$3,142.14	\$126,619.00	\$123,476.86	97.52 %
401.400 Executive Administration - 400									\$0.00	\$0.00	\$0.00	0.00%
401.420 Dues and Subscriptions	924.00	6,000.00	5,076.00	84.60 %					\$924.00	\$6,000.00	\$5,076.00	84.60 %
401.450 Contracted Srvc (Maintenance AGR)	3,790.68	26,000.00	22,209.32	85.42 %					\$3,790.68	\$26,000.00	\$22,209.32	85.42 %
401.460 Seminars & Travel Expense		1,500.00	1,500.00	100.00 %					\$0.00	\$1,500.00	\$1,500.00	100.00 %
401.470 Cable TV Station Operations	9.57		-9.57						\$9.57	\$0.00	\$ -9.57	0.00%
Total 401.400 Executive Administration - 400	4,724.25	33,500.00	28,775.75	85.90 %					\$4,724.25	\$33,500.00	\$28,775.75	85.90 %
401.999 Receipts & Coding Needed-Department CC Expense	222.58		-222.58						\$222.58	\$0.00	\$ -222.58	0.00%
Total 401 Executive Administration	120,426.26	1,378,119.00	1,257,692.74	91.26 %					\$120,426.26	\$1,378,119.00	\$1,257,692.74	91.26 %
403 Tax Collection									\$0.00	\$0.00	\$0.00	0.00%
403.200 Tax Collection - 200									\$0.00	\$0.00	\$0.00	0.00%
403.220 Misc Expense		545.00	545.00	100.00 %					\$0.00	\$545.00	\$545.00	100.00 %
Total 403.200 Tax Collection - 200		545.00	545.00	100.00 %					\$0.00	\$545.00	\$545.00	100.00 %
403.300 Tax Collection - 300									\$0.00	\$0.00	\$0.00	0.00%
403.318 EIT/LST Commission		90,000.00	90,000.00	100.00 %					\$0.00	\$90,000.00	\$90,000.00	100.00 %
403.325 Postage, Envelope, Filing Fee		28,000.00	28,000.00	100.00 %					\$0.00	\$28,000.00	\$28,000.00	100.00 %
403.351 Insurance & Bonding	4,166.40	4,000.00	-166.40	-4.16 %					\$4,166.40	\$4,000.00	\$ -166.40	-4.16 %
Total 403.300 Tax Collection - 300	4,166.40	122,000.00	117,833.60	96.58 %					\$4,166.40	\$122,000.00	\$117,833.60	96.58 %
403.400 Tax Collection- 400									\$0.00	\$0.00	\$0.00	0.00%
403.450 Re Tax Commission	3,674.45	19,000.00	15,325.55	80.66 %					\$3,674.45	\$19,000.00	\$15,325.55	80.66 %
Total 403.400 Tax Collection- 400	3,674.45	19,000.00	15,325.55	80.66 %					\$3,674.45	\$19,000.00	\$15,325.55	80.66 %
Total 403 Tax Collection	7,840.85	141,545.00	133,704.15	94.46 %					\$7,840.85	\$141,545.00	\$133,704.15	94.46 %
404 Law									\$0.00	\$0.00	\$0.00	0.00%
404.300 Law- 300									\$0.00	\$0.00	\$0.00	0.00%
404.310 Professional Services	272.20	20,000.00	19,727.80	98.64 %					\$272.20	\$20,000.00	\$19,727.80	98.64 %
404.316 Legal Services	4,110.94	45,000.00	40,889.06	90.86 %					\$4,110.94	\$45,000.00	\$40,889.06	90.86 %
Total 404.300 Law- 300	4,383.14	65,000.00	60,616.86	93.26 %					\$4,383.14	\$65,000.00	\$60,616.86	93.26 %
Total 404 Law	4,383.14	65,000.00	60,616.86	93.26 %					\$4,383.14	\$65,000.00	\$60,616.86	93.26 %
407 Information Technology									\$0.00	\$0.00	\$0.00	0.00%
407.200 Information Technology- 200									\$0.00	\$0.00	\$0.00	0.00%
407.201 IT Material & Supplies	31.86	1,000.00	968.14	96.81 %					\$31.86	\$1,000.00	\$968.14	96.81 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
Total 407.200 Information Technology- 200	31.86	1,000.00	968.14	96.81 %					\$31.86	\$1,000.00	\$968.14	96.81 %
407.400 Information Technology- 400									\$0.00	\$0.00	\$0.00	0.00%
407.420 License Renewal	834.00	12,500.00	11,666.00	93.33 %					\$834.00	\$12,500.00	\$11,666.00	93.33 %
407.425 IT Managed Services		70,000.00	70,000.00	100.00 %					\$0.00	\$70,000.00	\$70,000.00	100.00 %
407.430 Community Wide Internet/Surveillance Cameras	3,357.00	50,000.00	46,643.00	93.29 %					\$3,357.00	\$50,000.00	\$46,643.00	93.29 %
407.440 Website	25,989.51	27,000.00	1,010.49	3.74 %					\$25,989.51	\$27,000.00	\$1,010.49	3.74 %
407.740 IT Upgrades		6,000.00	6,000.00	100.00 %					\$0.00	\$6,000.00	\$6,000.00	100.00 %
Total 407.400 Information Technology- 400	30,180.51	165,500.00	135,319.49	81.76 %					\$30,180.51	\$165,500.00	\$135,319.49	81.76 %
Total 407 Information Technology	30,212.37	166,500.00	136,287.63	81.85 %					\$30,212.37	\$166,500.00	\$136,287.63	81.85 %
408 Engineering									\$0.00	\$0.00	\$0.00	0.00%
408.100 Engineering- 100									\$0.00	\$0.00	\$0.00	0.00%
408.130 Traffic Engineer		1,500.00	1,500.00	100.00 %					\$0.00	\$1,500.00	\$1,500.00	100.00 %
Total 408.100 Engineering- 100		1,500.00	1,500.00	100.00 %					\$0.00	\$1,500.00	\$1,500.00	100.00 %
408.300 Engineering- 300									\$0.00	\$0.00	\$0.00	0.00%
408.313 Eng/archit Projects	4,515.90	90,000.00	85,484.10	94.98 %					\$4,515.90	\$90,000.00	\$85,484.10	94.98 %
Total 408.300 Engineering- 300	4,515.90	90,000.00	85,484.10	94.98 %					\$4,515.90	\$90,000.00	\$85,484.10	94.98 %
Total 408 Engineering	4,515.90	91,500.00	86,984.10	95.06 %					\$4,515.90	\$91,500.00	\$86,984.10	95.06 %
409 General Government Buildings/plant									\$0.00	\$0.00	\$0.00	0.00%
409.200 General Government Buildings/plant- 200									\$0.00	\$0.00	\$0.00	0.00%
409.202 Material & Supplies - Pw Bldg	153.28	5,000.00	4,846.72	96.93 %					\$153.28	\$5,000.00	\$4,846.72	96.93 %
409.203 Material & Supplies - Muni Bldg	759.50	5,000.00	4,240.50	84.81 %					\$759.50	\$5,000.00	\$4,240.50	84.81 %
409.204 Material & Supplies - Muni Bldg - Twp Dr	3,196.13	35,000.00	31,803.87	90.87 %					\$3,196.13	\$35,000.00	\$31,803.87	90.87 %
Total 409.200 General Government Buildings/plant- 200	4,108.91	45,000.00	40,891.09	90.87 %					\$4,108.91	\$45,000.00	\$40,891.09	90.87 %
409.300 General Government Buildings/plant- 300									\$0.00	\$0.00	\$0.00	0.00%
409.360 Utilities - Muni Bldg	8,052.99	65,000.00	56,947.01	87.61 %					\$8,052.99	\$65,000.00	\$56,947.01	87.61 %
409.361 Utilities - Muni Bldg Twp Dr	17,741.87	132,500.00	114,758.13	86.61 %					\$17,741.87	\$132,500.00	\$114,758.13	86.61 %
409.367 Utilities - Pw Bldg	4,308.53	32,500.00	28,191.47	86.74 %					\$4,308.53	\$32,500.00	\$28,191.47	86.74 %
409.371 Maint & Repairs - Muni Bldg Twp Dr	6,002.38	25,000.00	18,997.62	75.99 %					\$6,002.38	\$25,000.00	\$18,997.62	75.99 %
409.372 Maint & Repairs - Muni Bldg	106.04	5,000.00	4,893.96	97.88 %					\$106.04	\$5,000.00	\$4,893.96	97.88 %
409.373 Maint & Repairs - Pw Bldg		7,500.00	7,500.00	100.00 %					\$0.00	\$7,500.00	\$7,500.00	100.00 %
Total 409.300 General Government Buildings/plant- 300	36,211.81	267,500.00	231,288.19	86.46 %					\$36,211.81	\$267,500.00	\$231,288.19	86.46 %
409.400 General Government Buildings/plant- 400									\$0.00	\$0.00	\$0.00	0.00%
409.455 Contracted Services - Muni Bldg Twp Dr	3,406.45	75,000.00	71,593.55	95.46 %					\$3,406.45	\$75,000.00	\$71,593.55	95.46 %
Total 409.400 General Government Buildings/plant- 400	3,406.45	75,000.00	71,593.55	95.46 %					\$3,406.45	\$75,000.00	\$71,593.55	95.46 %
Total 409 General Government Buildings/plant	43,727.17	387,500.00	343,772.83	88.72 %					\$43,727.17	\$387,500.00	\$343,772.83	88.72 %
410 Police									\$0.00	\$0.00	\$0.00	0.00%
410.100 Police- 100									\$0.00	\$0.00	\$0.00	0.00%
410.130 Salaries - Police	201,922.86	2,732,000.00	2,530,077.14	92.61 %					\$201,922.86	\$2,732,000.00	\$2,530,077.14	92.61 %
410.156 Health Insurance	158,831.96	642,000.00	483,168.04	75.26 %					\$158,831.96	\$642,000.00	\$483,168.04	75.26 %
410.158 Life/disability Insurance	1,768.81	26,000.00	24,231.19	93.20 %					\$1,768.81	\$26,000.00	\$24,231.19	93.20 %
410.160 Pension	669.24	475,000.00	474,330.76	99.86 %					\$669.24	\$475,000.00	\$474,330.76	99.86 %
410.161 FICA/Medicare	14,501.68	204,000.00	189,498.32	92.89 %					\$14,501.68	\$204,000.00	\$189,498.32	92.89 %
410.181 OIC Pay	399.46	5,000.00	4,600.54	92.01 %					\$399.46	\$5,000.00	\$4,600.54	92.01 %
410.182 Longevity Pay		53,000.00	53,000.00	100.00 %					\$0.00	\$53,000.00	\$53,000.00	100.00 %
410.183 Overtime Pay	2,373.89	100,000.00	97,626.11	97.63 %					\$2,373.89	\$100,000.00	\$97,626.11	97.63 %
410.185 Education Incentive		20,000.00	20,000.00	100.00 %					\$0.00	\$20,000.00	\$20,000.00	100.00 %
410.187 Court Time Pay	1,424.30	15,000.00	13,575.70	90.50 %					\$1,424.30	\$15,000.00	\$13,575.70	90.50 %
410.188 Holiday Pay		130,000.00	130,000.00	100.00 %					\$0.00	\$130,000.00	\$130,000.00	100.00 %
410.190 Sick Pay		36,000.00	36,000.00	100.00 %					\$0.00	\$36,000.00	\$36,000.00	100.00 %
410.191 Employee Development		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
Total 410.100 Police- 100	381,892.20	4,439,000.00	4,057,107.80	91.40 %					\$381,892.20	\$4,439,000.00	\$4,057,107.80	91.40 %
410.200 Police- 200									\$0.00	\$0.00	\$0.00	0.00%
410.201 Material & Supplies	1,015.31	7,000.00	5,984.69	85.50 %					\$1,015.31	\$7,000.00	\$5,984.69	85.50 %
410.220 General Expense	583.38	8,000.00	7,416.62	92.71 %					\$583.38	\$8,000.00	\$7,416.62	92.71 %
410.228 Canine	7,230.06	15,000.00	7,769.94	51.80 %					\$7,230.06	\$15,000.00	\$7,769.94	51.80 %
410.231 Vehicle Gas & Oil	7,880.31	62,500.00	54,619.69	87.39 %					\$7,880.31	\$62,500.00	\$54,619.69	87.39 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
410.238 Uniforms	17,100.00	35,000.00	17,900.00	51.14 %					\$17,100.00	\$35,000.00	\$17,900.00	51.14 %
410.239 Ammo, Flares, Photos		15,000.00	15,000.00	100.00 %					\$0.00	\$15,000.00	\$15,000.00	100.00 %
410.260 Minor Equipment	256.77	2,500.00	2,243.23	89.73 %					\$256.77	\$2,500.00	\$2,243.23	89.73 %
Total 410.200 Police- 200	34,065.83	145,000.00	110,934.17	76.51 %					\$34,065.83	\$145,000.00	\$110,934.17	76.51 %
410.300 Police- 300									\$0.00	\$0.00	\$0.00	0.00%
410.309 Community Relations	1,860.00	9,000.00	7,140.00	79.33 %					\$1,860.00	\$9,000.00	\$7,140.00	79.33 %
410.321 Telephone/internet Expense	14,404.27	30,000.00	15,595.73	51.99 %					\$14,404.27	\$30,000.00	\$15,595.73	51.99 %
410.341 Advertising		2,000.00	2,000.00	100.00 %					\$0.00	\$2,000.00	\$2,000.00	100.00 %
410.342 Printing		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
410.372 School Warning Devices	45.01	750.00	704.99	94.00 %					\$45.01	\$750.00	\$704.99	94.00 %
410.374 Vehicle Maint/inspection	2,274.94	15,000.00	12,725.06	84.83 %					\$2,274.94	\$15,000.00	\$12,725.06	84.83 %
410.375 Tires & Tubes		10,000.00	10,000.00	100.00 %					\$0.00	\$10,000.00	\$10,000.00	100.00 %
410.376 Equip Maint & Repairs		3,000.00	3,000.00	100.00 %					\$0.00	\$3,000.00	\$3,000.00	100.00 %
Total 410.300 Police- 300	18,584.22	70,750.00	52,165.78	73.73 %					\$18,584.22	\$70,750.00	\$52,165.78	73.73 %
410.400 Police- 400									\$0.00	\$0.00	\$0.00	0.00%
410.420 Dues & Subscriptions	290.00	1,500.00	1,210.00	80.67 %					\$290.00	\$1,500.00	\$1,210.00	80.67 %
410.450 Contracted Srvc/certifications	4,282.00	90,000.00	85,718.00	95.24 %					\$4,282.00	\$90,000.00	\$85,718.00	95.24 %
410.460 Seminars & Travel Expenses	782.00	15,000.00	14,218.00	94.79 %					\$782.00	\$15,000.00	\$14,218.00	94.79 %
410.480 Citizen Police Academy	406.40	1,500.00	1,093.60	72.91 %					\$406.40	\$1,500.00	\$1,093.60	72.91 %
Total 410.400 Police- 400	5,760.40	108,000.00	102,239.60	94.67 %					\$5,760.40	\$108,000.00	\$102,239.60	94.67 %
410.700 Police- 700									\$0.00	\$0.00	\$0.00	0.00%
410.740 Computer Equipment	711.50	12,500.00	11,788.50	94.31 %					\$711.50	\$12,500.00	\$11,788.50	94.31 %
410.741 Vehicles	102,363.00	125,000.00	22,637.00	18.11 %					\$102,363.00	\$125,000.00	\$22,637.00	18.11 %
Total 410.700 Police- 700	103,074.50	137,500.00	34,425.50	25.04 %					\$103,074.50	\$137,500.00	\$34,425.50	25.04 %
Total 410 Police	543,377.15	4,900,250.00	4,356,872.85	88.91 %					\$543,377.15	\$4,900,250.00	\$4,356,872.85	88.91 %
411 Fire & EMS									\$0.00	\$0.00	\$0.00	0.00%
411.100 Fire & EMS-100									\$0.00	\$0.00	\$0.00	0.00%
411.120 Fire Coordinator		65,000.00	65,000.00	100.00 %					\$0.00	\$65,000.00	\$65,000.00	100.00 %
411.156 Health Insurance		4,550.00	4,550.00	100.00 %					\$0.00	\$4,550.00	\$4,550.00	100.00 %
411.158 Life/Disability Insurance		850.00	850.00	100.00 %					\$0.00	\$850.00	\$850.00	100.00 %
411.160 Pension		3,750.00	3,750.00	100.00 %					\$0.00	\$3,750.00	\$3,750.00	100.00 %
411.161 FICA/Medicare		1,750.00	1,750.00	100.00 %					\$0.00	\$1,750.00	\$1,750.00	100.00 %
411.190 Employee Development		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
Total 411.100 Fire & EMS-100		76,900.00	76,900.00	100.00 %					\$0.00	\$76,900.00	\$76,900.00	100.00 %
411.300 Fire & EMS- 300									\$0.00	\$0.00	\$0.00	0.00%
411.351 Insurance & Bonding		38,914.00	38,914.00	100.00 %					\$0.00	\$38,914.00	\$38,914.00	100.00 %
411.363 Fire Hydrant Rental	11,018.52	140,000.00	128,981.48	92.13 %					\$11,018.52	\$140,000.00	\$128,981.48	92.13 %
Total 411.300 Fire & EMS- 300	11,018.52	178,914.00	167,895.48	93.84 %					\$11,018.52	\$178,914.00	\$167,895.48	93.84 %
411.500 Fire & EMS-500									\$0.00	\$0.00	\$0.00	0.00%
411.520 Contributions to VFDS		356,000.00	356,000.00	100.00 %					\$0.00	\$356,000.00	\$356,000.00	100.00 %
411.522 Contributions to EMS		89,000.00	89,000.00	100.00 %					\$0.00	\$89,000.00	\$89,000.00	100.00 %
411.525 Emergency Management	127.37	1,200.00	1,072.63	89.39 %					\$127.37	\$1,200.00	\$1,072.63	89.39 %
411.530 Foreign Insurance		151,000.00	151,000.00	100.00 %					\$0.00	\$151,000.00	\$151,000.00	100.00 %
Total 411.500 Fire & EMS-500	127.37	597,200.00	597,072.63	99.98 %					\$127.37	\$597,200.00	\$597,072.63	99.98 %
Total 411 Fire & EMS	11,145.89	853,014.00	841,868.11	98.69 %					\$11,145.89	\$853,014.00	\$841,868.11	98.69 %
413 Code Enforcement/Planning									\$0.00	\$0.00	\$0.00	0.00%
413.100 Code Enforcement/Planning-100									\$0.00	\$0.00	\$0.00	0.00%
413.120 Salaries-Code Enforcement/Planning	24,777.48	322,000.00	297,222.52	92.31 %					\$24,777.48	\$322,000.00	\$297,222.52	92.31 %
413.156 Health Insurance	29,697.90	116,000.00	86,302.10	74.40 %					\$29,697.90	\$116,000.00	\$86,302.10	74.40 %
413.158 Life/Disability Insurance	273.14	4,500.00	4,226.86	93.93 %					\$273.14	\$4,500.00	\$4,226.86	93.93 %
413.160 Pension	3,736.17	32,200.00	28,463.83	88.40 %					\$3,736.17	\$32,200.00	\$28,463.83	88.40 %
413.161 FICA/Medicare	1,868.36	24,000.00	22,131.64	92.22 %					\$1,868.36	\$24,000.00	\$22,131.64	92.22 %
Total 413.100 Code Enforcement/Planning-100	60,353.05	498,700.00	438,346.95	87.90 %					\$60,353.05	\$498,700.00	\$438,346.95	87.90 %
413.200 Code Enforcement/Planning- 200									\$0.00	\$0.00	\$0.00	0.00%
413.201 Material & Supplies	263.40	2,000.00	1,736.60	86.83 %					\$263.40	\$2,000.00	\$1,736.60	86.83 %
413.231 Vehicle Gas & Oil	473.83	3,250.00	2,776.17	85.42 %					\$473.83	\$3,250.00	\$2,776.17	85.42 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
Total 413.200 Code Enforcement/Planning- 200	737.23	5,250.00	4,512.77	85.96 %					\$737.23	\$5,250.00	\$4,512.77	85.96 %
413.300 Code Enforcement/Planning- 300									\$0.00	\$0.00	\$0.00	0.00%
413.312 Consulting Services	546.00	60,000.00	59,454.00	99.09 %					\$546.00	\$60,000.00	\$59,454.00	99.09 %
413.317 PA Surcharge - UCC	220.50	2,000.00	1,779.50	88.98 %					\$220.50	\$2,000.00	\$1,779.50	88.98 %
413.321 Telephone Expense	665.23	3,000.00	2,334.77	77.83 %					\$665.23	\$3,000.00	\$2,334.77	77.83 %
413.374 Vehicle Maint/inspection	147.43	3,500.00	3,352.57	95.79 %					\$147.43	\$3,500.00	\$3,352.57	95.79 %
Total 413.300 Code Enforcement/Planning- 300	1,579.16	68,500.00	66,920.84	97.69 %					\$1,579.16	\$68,500.00	\$66,920.84	97.69 %
413.400 Code Enforcement/Planning- 400									\$0.00	\$0.00	\$0.00	0.00%
413.420 Dues & Subscriptions		1,500.00	1,500.00	100.00 %					\$0.00	\$1,500.00	\$1,500.00	100.00 %
413.460 Seminars & Travel Expense		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
413.470 Codification/ORD Updates	125.00	6,000.00	5,875.00	97.92 %					\$125.00	\$6,000.00	\$5,875.00	97.92 %
Total 413.400 Code Enforcement/Planning- 400	125.00	8,500.00	8,375.00	98.53 %					\$125.00	\$8,500.00	\$8,375.00	98.53 %
Total 413 Code Enforcement/Planning	62,794.44	580,950.00	518,155.56	89.19 %					\$62,794.44	\$580,950.00	\$518,155.56	89.19 %
414 Planning and Zoning									\$0.00	\$0.00	\$0.00	0.00%
414.300 Planning and Zoning- 300									\$0.00	\$0.00	\$0.00	0.00%
414.315 ZHB Transcript		2,000.00	2,000.00	100.00 %					\$0.00	\$2,000.00	\$2,000.00	100.00 %
414.316 Legal Services	580.00	25,000.00	24,420.00	97.68 %					\$580.00	\$25,000.00	\$24,420.00	97.68 %
414.341 Advertising		3,000.00	3,000.00	100.00 %					\$0.00	\$3,000.00	\$3,000.00	100.00 %
Total 414.300 Planning and Zoning- 300	580.00	30,000.00	29,420.00	98.07 %					\$580.00	\$30,000.00	\$29,420.00	98.07 %
Total 414 Planning and Zoning	580.00	30,000.00	29,420.00	98.07 %					\$580.00	\$30,000.00	\$29,420.00	98.07 %
421 Animal Control									\$0.00	\$0.00	\$0.00	0.00%
421.400 Animal Control- 400									\$0.00	\$0.00	\$0.00	0.00%
421.450 Contract Service - Animal Control	600.00	6,000.00	5,400.00	90.00 %					\$600.00	\$6,000.00	\$5,400.00	90.00 %
Total 421.400 Animal Control- 400	600.00	6,000.00	5,400.00	90.00 %					\$600.00	\$6,000.00	\$5,400.00	90.00 %
Total 421 Animal Control	600.00	6,000.00	5,400.00	90.00 %					\$600.00	\$6,000.00	\$5,400.00	90.00 %
427 Solid Waste/trash & Recycling Disposal									\$0.00	\$0.00	\$0.00	0.00%
427.200 Solid Waste/trash & Recycling Disposal- 200									\$0.00	\$0.00	\$0.00	0.00%
427.220 General Expense	3,195.00	39,000.00	35,805.00	91.81 %					\$3,195.00	\$39,000.00	\$35,805.00	91.81 %
Total 427.200 Solid Waste/trash & Recycling Disposal- 200	3,195.00	39,000.00	35,805.00	91.81 %					\$3,195.00	\$39,000.00	\$35,805.00	91.81 %
427.400 Solid Waste/trash & Recycling Disposal- 400									\$0.00	\$0.00	\$0.00	0.00%
427.450 Contracted Services	171,344.30	2,334,801.00	2,163,456.70	92.66 %					\$171,344.30	\$2,334,801.00	\$2,163,456.70	92.66 %
Total 427.400 Solid Waste/trash & Recycling Disposal- 400	171,344.30	2,334,801.00	2,163,456.70	92.66 %					\$171,344.30	\$2,334,801.00	\$2,163,456.70	92.66 %
Total 427 Solid Waste/trash & Recycling Disposal	174,539.30	2,373,801.00	2,199,261.70	92.65 %					\$174,539.30	\$2,373,801.00	\$2,199,261.70	92.65 %
430 Public Works									\$0.00	\$0.00	\$0.00	0.00%
430.100 Public Works- 100									\$0.00	\$0.00	\$0.00	0.00%
430.130 Salaries - Public Works	116,929.31	1,512,500.00	1,395,570.69	92.27 %					\$116,929.31	\$1,512,500.00	\$1,395,570.69	92.27 %
430.140 PT Wages - PW		17,500.00	17,500.00	100.00 %					\$0.00	\$17,500.00	\$17,500.00	100.00 %
430.156 Health Insurance	129,799.36	550,000.00	420,200.64	76.40 %					\$129,799.36	\$550,000.00	\$420,200.64	76.40 %
430.158 Life/disability Insurance	1,070.16	14,000.00	12,929.84	92.36 %					\$1,070.16	\$14,000.00	\$12,929.84	92.36 %
430.160 Pension	18,427.70	225,000.00	206,572.30	91.81 %					\$18,427.70	\$225,000.00	\$206,572.30	91.81 %
430.161 FICA/Medicare	12,573.55	110,000.00	97,426.45	88.57 %					\$12,573.55	\$110,000.00	\$97,426.45	88.57 %
430.183 Overtime	50,868.17	110,000.00	59,131.83	53.76 %					\$50,868.17	\$110,000.00	\$59,131.83	53.76 %
430.184 PTO Buyback		35,000.00	35,000.00	100.00 %					\$0.00	\$35,000.00	\$35,000.00	100.00 %
Total 430.100 Public Works- 100	329,668.25	2,574,000.00	2,244,331.75	87.19 %					\$329,668.25	\$2,574,000.00	\$2,244,331.75	87.19 %
430.200 Public Works- 200									\$0.00	\$0.00	\$0.00	0.00%
430.201 Material & Supplies	4,611.79	35,000.00	30,388.21	86.82 %					\$4,611.79	\$35,000.00	\$30,388.21	86.82 %
430.220 General Expense		1,500.00	1,500.00	100.00 %					\$0.00	\$1,500.00	\$1,500.00	100.00 %
430.222 Drug Testing & Physicals	144.95	1,500.00	1,355.05	90.34 %					\$144.95	\$1,500.00	\$1,355.05	90.34 %
430.231 Vehicle Gas & Oil	23,145.43	95,000.00	71,854.57	75.64 %					\$23,145.43	\$95,000.00	\$71,854.57	75.64 %
430.238 Uniforms	11,300.00	22,500.00	11,200.00	49.78 %					\$11,300.00	\$22,500.00	\$11,200.00	49.78 %
Total 430.200 Public Works- 200	39,202.17	155,500.00	116,297.83	74.79 %					\$39,202.17	\$155,500.00	\$116,297.83	74.79 %
430.300 Public Works- 300									\$0.00	\$0.00	\$0.00	0.00%
430.321 Telephone Expense	608.96	10,000.00	9,391.04	93.91 %					\$608.96	\$10,000.00	\$9,391.04	93.91 %
430.375 Tires & Tubes	2,720.78	12,000.00	9,279.22	77.33 %					\$2,720.78	\$12,000.00	\$9,279.22	77.33 %
430.384 Equip Rental/maintenance		10,000.00	10,000.00	100.00 %					\$0.00	\$10,000.00	\$10,000.00	100.00 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
430.392 Minor Purchases		7,000.00	7,000.00	100.00 %					\$0.00	\$7,000.00	\$7,000.00	100.00 %
Total 430.300 Public Works- 300	3,329.74	39,000.00	35,670.26	91.46 %					\$3,329.74	\$39,000.00	\$35,670.26	91.46 %
430.400 Public Works- 400									\$0.00	\$0.00	\$0.00	0.00%
430.420 Dues & Subscriptions		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
430.450 Contracted Services	410.81	5,000.00	4,589.19	91.78 %					\$410.81	\$5,000.00	\$4,589.19	91.78 %
430.460 Seminars & Travel Expense	35.00	4,000.00	3,965.00	99.13 %					\$35.00	\$4,000.00	\$3,965.00	99.13 %
Total 430.400 Public Works- 400	445.81	10,000.00	9,554.19	95.54 %					\$445.81	\$10,000.00	\$9,554.19	95.54 %
430.700 Public Works- 700									\$0.00	\$0.00	\$0.00	0.00%
430.740 Computer Equipment	167.98	10,000.00	9,832.02	98.32 %					\$167.98	\$10,000.00	\$9,832.02	98.32 %
430.744 Map GIS Updates		1,500.00	1,500.00	100.00 %					\$0.00	\$1,500.00	\$1,500.00	100.00 %
430.746 DPW Engineering	1,000.00	10,000.00	9,000.00	90.00 %					\$1,000.00	\$10,000.00	\$9,000.00	90.00 %
Total 430.700 Public Works- 700	1,167.98	21,500.00	20,332.02	94.57 %					\$1,167.98	\$21,500.00	\$20,332.02	94.57 %
Total 430 Public Works	373,813.95	2,800,000.00	2,426,186.05	86.65 %					\$373,813.95	\$2,800,000.00	\$2,426,186.05	86.65 %
431 Streets and Roads									\$0.00	\$0.00	\$0.00	0.00%
431.200 Street Sweeping		5,000.00	5,000.00	100.00 %					\$0.00	\$5,000.00	\$5,000.00	100.00 %
432.245 Snow Plow Maintenance	3,269.35	3,000.00	-269.35	-8.98 %					\$3,269.35	\$3,000.00	\$-269.35	-8.98 %
433.200 Street Sign Materials		12,000.00	12,000.00	100.00 %					\$0.00	\$12,000.00	\$12,000.00	100.00 %
433.450 Contract Line Painting		2,500.00	2,500.00	100.00 %					\$0.00	\$2,500.00	\$2,500.00	100.00 %
433.670 Traffic Signal Maintenance	1,796.32		-1,796.32						\$1,796.32	\$0.00	\$-1,796.32	0.00%
436.200 Stormwater Maintenance Materials	14,221.26	75,000.00	60,778.74	81.04 %					\$14,221.26	\$75,000.00	\$60,778.74	81.04 %
437.200 Vehicle Maintenance Materials	3,329.15	80,000.00	76,670.85	95.84 %					\$3,329.15	\$80,000.00	\$76,670.85	95.84 %
Total 431 Streets and Roads	22,616.08	177,500.00	154,883.92	87.26 %					\$22,616.08	\$177,500.00	\$154,883.92	87.26 %
452 Recreation									\$0.00	\$0.00	\$0.00	0.00%
452.100 Recreation- 100									\$0.00	\$0.00	\$0.00	0.00%
452.120 Salaries - Recreation	10,007.42	141,000.00	130,992.58	92.90 %					\$10,007.42	\$141,000.00	\$130,992.58	92.90 %
452.140 PT Wages - Recreation		57,000.00	57,000.00	100.00 %					\$0.00	\$57,000.00	\$57,000.00	100.00 %
452.156 Health Insurance	8,746.30	40,700.00	31,953.70	78.51 %					\$8,746.30	\$40,700.00	\$31,953.70	78.51 %
452.158 Life/Disability Insurance	137.55	2,000.00	1,862.45	93.12 %					\$137.55	\$2,000.00	\$1,862.45	93.12 %
452.160 Pension	1,632.69	14,100.00	12,467.31	88.42 %					\$1,632.69	\$14,100.00	\$12,467.31	88.42 %
452.161 FICA/Medicare	806.43	10,500.00	9,693.57	92.32 %					\$806.43	\$10,500.00	\$9,693.57	92.32 %
452.183 Recreation Overtime		3,000.00	3,000.00	100.00 %					\$0.00	\$3,000.00	\$3,000.00	100.00 %
Total 452.100 Recreation- 100	21,330.39	268,300.00	246,969.61	92.05 %					\$21,330.39	\$268,300.00	\$246,969.61	92.05 %
452.200 Recreation- 200									\$0.00	\$0.00	\$0.00	0.00%
452.201 Material & Supplies		2,000.00	2,000.00	100.00 %					\$0.00	\$2,000.00	\$2,000.00	100.00 %
452.231 Vehicle Gas & Oil		1,000.00	1,000.00	100.00 %					\$0.00	\$1,000.00	\$1,000.00	100.00 %
452.246 Fireworks		16,250.00	16,250.00	100.00 %					\$0.00	\$16,250.00	\$16,250.00	100.00 %
452.247 Community Day		49,000.00	49,000.00	100.00 %					\$0.00	\$49,000.00	\$49,000.00	100.00 %
452.248 Special Events	4,131.02	42,500.00	38,368.98	90.28 %					\$4,131.02	\$42,500.00	\$38,368.98	90.28 %
452.249 Special Needs Events	2,500.00	15,000.00	12,500.00	83.33 %					\$2,500.00	\$15,000.00	\$12,500.00	83.33 %
Total 452.200 Recreation- 200	6,631.02	125,750.00	119,118.98	94.73 %					\$6,631.02	\$125,750.00	\$119,118.98	94.73 %
452.300 Recreation- 300									\$0.00	\$0.00	\$0.00	0.00%
452.321 Telephone Expense	300.07	3,500.00	3,199.93	91.43 %					\$300.07	\$3,500.00	\$3,199.93	91.43 %
452.341 Advertising	117.70	1,000.00	882.30	88.23 %					\$117.70	\$1,000.00	\$882.30	88.23 %
452.342 Printing		100.00	100.00	100.00 %					\$0.00	\$100.00	\$100.00	100.00 %
Total 452.300 Recreation- 300	417.77	4,600.00	4,182.23	90.92 %					\$417.77	\$4,600.00	\$4,182.23	90.92 %
452.400 Recreation- 400									\$0.00	\$0.00	\$0.00	0.00%
452.420 Dues & Subscriptions	403.94	4,000.00	3,596.06	89.90 %					\$403.94	\$4,000.00	\$3,596.06	89.90 %
452.450 Contracted Instructors	2,240.00	30,000.00	27,760.00	92.53 %					\$2,240.00	\$30,000.00	\$27,760.00	92.53 %
452.451 Program Fees		5,000.00	5,000.00	100.00 %					\$0.00	\$5,000.00	\$5,000.00	100.00 %
452.452 Summer Playground Camp		5,000.00	5,000.00	100.00 %					\$0.00	\$5,000.00	\$5,000.00	100.00 %
452.460 Seminars & Travel Expense	395.00	5,000.00	4,605.00	92.10 %					\$395.00	\$5,000.00	\$4,605.00	92.10 %
Total 452.400 Recreation- 400	3,038.94	49,000.00	45,961.06	93.80 %					\$3,038.94	\$49,000.00	\$45,961.06	93.80 %
452.700 Recreation- 700									\$0.00	\$0.00	\$0.00	0.00%
452.740 Computer Equipment		15,500.00	15,500.00	100.00 %					\$0.00	\$15,500.00	\$15,500.00	100.00 %
Total 452.700 Recreation- 700		15,500.00	15,500.00	100.00 %					\$0.00	\$15,500.00	\$15,500.00	100.00 %
Total 452 Recreation	31,418.12	463,150.00	431,731.88	93.22 %					\$31,418.12	\$463,150.00	\$431,731.88	93.22 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
452.800 Recreation- 800									\$0.00	\$0.00	\$0.00	0.00%
452.801 Splash Pad Concession Stand		10,000.00	10,000.00	100.00 %					\$0.00	\$10,000.00	\$10,000.00	100.00 %
Total 452.800 Recreation- 800		10,000.00	10,000.00	100.00 %					\$0.00	\$10,000.00	\$10,000.00	100.00 %
454 Parks									\$0.00	\$0.00	\$0.00	0.00%
454.100 Parks- 100									\$0.00	\$0.00	\$0.00	0.00%
454.130 Salaries - Parks	13,755.92	236,000.00	222,244.08	94.17 %					\$13,755.92	\$236,000.00	\$222,244.08	94.17 %
454.140 PT Wages - Parks		50,000.00	50,000.00	100.00 %					\$0.00	\$50,000.00	\$50,000.00	100.00 %
454.156 Health Insurance	31,347.91	121,000.00	89,652.09	74.09 %					\$31,347.91	\$121,000.00	\$89,652.09	74.09 %
454.158 Life/disability Insurance	181.41	3,000.00	2,818.59	93.95 %					\$181.41	\$3,000.00	\$2,818.59	93.95 %
454.160 Pension	3,134.64	57,000.00	53,865.36	94.50 %					\$3,134.64	\$57,000.00	\$53,865.36	94.50 %
454.161 FICA/Medicare	1,387.31	18,000.00	16,612.69	92.29 %					\$1,387.31	\$18,000.00	\$16,612.69	92.29 %
454.183 Overtime	5,481.30	10,000.00	4,518.70	45.19 %					\$5,481.30	\$10,000.00	\$4,518.70	45.19 %
Total 454.100 Parks- 100	55,288.49	495,000.00	439,711.51	88.83 %					\$55,288.49	\$495,000.00	\$439,711.51	88.83 %
454.200 Parks- 200									\$0.00	\$0.00	\$0.00	0.00%
454.201 Material & Supplies	1,098.12	52,000.00	50,901.88	97.89 %					\$1,098.12	\$52,000.00	\$50,901.88	97.89 %
454.231 Vehicle Gas & Oil	412.11	10,000.00	9,587.89	95.88 %					\$412.11	\$10,000.00	\$9,587.89	95.88 %
454.260 Minor Equipment		7,500.00	7,500.00	100.00 %					\$0.00	\$7,500.00	\$7,500.00	100.00 %
Total 454.200 Parks- 200	1,510.23	69,500.00	67,989.77	97.83 %					\$1,510.23	\$69,500.00	\$67,989.77	97.83 %
454.300 Parks- 300									\$0.00	\$0.00	\$0.00	0.00%
454.367 Portable Toilet Rental	3,616.00	23,000.00	19,384.00	84.28 %					\$3,616.00	\$23,000.00	\$19,384.00	84.28 %
454.368 Utilities	4,096.40	55,000.00	50,903.60	92.55 %					\$4,096.40	\$55,000.00	\$50,903.60	92.55 %
454.371 Maintenance & Repairs		12,500.00	12,500.00	100.00 %					\$0.00	\$12,500.00	\$12,500.00	100.00 %
454.372 Field Maintenance		50,000.00	50,000.00	100.00 %					\$0.00	\$50,000.00	\$50,000.00	100.00 %
454.373 Maint - Parks BLDG		3,000.00	3,000.00	100.00 %					\$0.00	\$3,000.00	\$3,000.00	100.00 %
454.374 Repairs - Vehicles & Equipment	1,826.74	12,000.00	10,173.26	84.78 %					\$1,826.74	\$12,000.00	\$10,173.26	84.78 %
454.375 Splash Pad Maintenance		15,000.00	15,000.00	100.00 %					\$0.00	\$15,000.00	\$15,000.00	100.00 %
454.384 Equipment/Land Rental	144.00	2,000.00	1,856.00	92.80 %					\$144.00	\$2,000.00	\$1,856.00	92.80 %
Total 454.300 Parks- 300	9,683.14	172,500.00	162,816.86	94.39 %					\$9,683.14	\$172,500.00	\$162,816.86	94.39 %
454.700 Parks- 700									\$0.00	\$0.00	\$0.00	0.00%
454.720 Park Improvements		12,500.00	12,500.00	100.00 %					\$0.00	\$12,500.00	\$12,500.00	100.00 %
454.740 Park Engineering		50,000.00	50,000.00	100.00 %					\$0.00	\$50,000.00	\$50,000.00	100.00 %
Total 454.700 Parks- 700		62,500.00	62,500.00	100.00 %					\$0.00	\$62,500.00	\$62,500.00	100.00 %
Total 454 Parks	66,481.86	799,500.00	733,018.14	91.68 %					\$66,481.86	\$799,500.00	\$733,018.14	91.68 %
456 Libraries									\$0.00	\$0.00	\$0.00	0.00%
456.200 Libraries- 200									\$0.00	\$0.00	\$0.00	0.00%
456.220 Contribution		177,000.00	177,000.00	100.00 %					\$0.00	\$177,000.00	\$177,000.00	100.00 %
Total 456.200 Libraries- 200		177,000.00	177,000.00	100.00 %					\$0.00	\$177,000.00	\$177,000.00	100.00 %
Total 456 Libraries		177,000.00	177,000.00	100.00 %					\$0.00	\$177,000.00	\$177,000.00	100.00 %
470 Debt Service									\$0.00	\$0.00	\$0.00	0.00%
470.700 Debt Service - Interest									\$0.00	\$0.00	\$0.00	0.00%
472.802 Interest on 2021 Bond Series		961,087.00	961,087.00	100.00 %					\$0.00	\$961,087.00	\$961,087.00	100.00 %
Total 470.700 Debt Service - Interest		961,087.00	961,087.00	100.00 %					\$0.00	\$961,087.00	\$961,087.00	100.00 %
470.800 Debt Service - Principal									\$0.00	\$0.00	\$0.00	0.00%
471.802 Principal on 2021 Bond Series		529,350.00	529,350.00	100.00 %					\$0.00	\$529,350.00	\$529,350.00	100.00 %
Total 470.800 Debt Service - Principal		529,350.00	529,350.00	100.00 %					\$0.00	\$529,350.00	\$529,350.00	100.00 %
470.900 Debt Service - Fiscal Agent Fees									\$0.00	\$0.00	\$0.00	0.00%
475.200 Investment Advisor Fee	680.06		-680.06						\$680.06	\$0.00	\$ -680.06	0.00%
Total 470.900 Debt Service - Fiscal Agent Fees	680.06		-680.06						\$680.06	\$0.00	\$ -680.06	0.00%
Total 470 Debt Service	680.06	1,490,437.00	1,489,756.94	99.95 %					\$680.06	\$1,490,437.00	\$1,489,756.94	99.95 %
485 Capital									\$0.00	\$0.00	\$0.00	0.00%
485.400 Capital- 400									\$0.00	\$0.00	\$0.00	0.00%
485.403 Capital - Millers Run Rehab					70,361.10	2,000,000.00	1,929,638.90	96.48 %	\$70,361.10	\$2,000,000.00	\$1,929,638.90	96.48 %
485.409 Capital - Admin									\$0.00	\$0.00	\$0.00	0.00%
485.409.01 Digitize Plans						10,000.00	10,000.00	100.00 %	\$0.00	\$10,000.00	\$10,000.00	100.00 %
485.409.02 TV Station Technology						10,000.00	10,000.00	100.00 %	\$0.00	\$10,000.00	\$10,000.00	100.00 %
485.409.04 GIS Software					6,020.00	30,000.00	23,980.00	79.93 %	\$6,020.00	\$30,000.00	\$23,980.00	79.93 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

	001 GENERAL FUND				030 CAPITAL RESERVE				TOTAL			
	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING	ACTUAL	BUDGET	REMAINING	% REMAINING
Total 485.409 Capital - Admin					6,020.00	50,000.00	43,980.00	87.96 %	\$6,020.00	\$50,000.00	\$43,980.00	87.96 %
485.410 Capital - Police									\$0.00	\$0.00	\$0.00	0.00%
485.410.01 Police - Tactical Gear						25,000.00	25,000.00	100.00 %	\$0.00	\$25,000.00	\$25,000.00	100.00 %
485.410.04 Police - Equipment Upgrades						10,000.00	10,000.00	100.00 %	\$0.00	\$10,000.00	\$10,000.00	100.00 %
485.410.05 Police - IT Upgrades						15,000.00	15,000.00	100.00 %	\$0.00	\$15,000.00	\$15,000.00	100.00 %
485.410.06 Police - Rifles						15,000.00	15,000.00	100.00 %	\$0.00	\$15,000.00	\$15,000.00	100.00 %
485.410.07 Police - LPR & Surveillance Cameras (Traffic)						15,000.00	15,000.00	100.00 %	\$0.00	\$15,000.00	\$15,000.00	100.00 %
485.410.09 Police - Ebikes					6,900.00	6,000.00	-900.00	-15.00 %	\$6,900.00	\$6,000.00	\$ -900.00	-15.00 %
Total 485.410 Capital - Police					6,900.00	86,000.00	79,100.00	91.98 %	\$6,900.00	\$86,000.00	\$79,100.00	91.98 %
485.430 Capital - Public Works									\$0.00	\$0.00	\$0.00	0.00%
485.430.01 Public Works - Equipment Replacement						15,000.00	15,000.00	100.00 %	\$0.00	\$15,000.00	\$15,000.00	100.00 %
485.430.02 Public Works - Mayview Site Improvements					7,340.16	115,000.00	107,659.84	93.62 %	\$7,340.16	\$115,000.00	\$107,659.84	93.62 %
485.430.03 Public Works - Vehicle Replacement						500,000.00	500,000.00	100.00 %	\$0.00	\$500,000.00	\$500,000.00	100.00 %
485.430.04 Public Works - DPW Salt Facility Boys Home & Fairview						15,000.00	15,000.00	100.00 %	\$0.00	\$15,000.00	\$15,000.00	100.00 %
485.430.05 Public Works - Equipment & Machinery Replacement						45,000.00	45,000.00	100.00 %	\$0.00	\$45,000.00	\$45,000.00	100.00 %
485.430.06 Public Works - Garage Rehab						100,000.00	100,000.00	100.00 %	\$0.00	\$100,000.00	\$100,000.00	100.00 %
Total 485.430 Capital - Public Works					7,340.16	790,000.00	782,659.84	99.07 %	\$7,340.16	\$790,000.00	\$782,659.84	99.07 %
485.437 Capital - Stormwater					240.00	75,000.00	74,760.00	99.68 %	\$240.00	\$75,000.00	\$74,760.00	99.68 %
485.438 Capital - Roads									\$0.00	\$0.00	\$0.00	0.00%
485.438.01 Roads - Annual Improvement Program					16,715.00	1,200,000.00	1,183,285.00	98.61 %	\$16,715.00	\$1,200,000.00	\$1,183,285.00	98.61 %
485.438.02 Road Materials & Repairs						340,000.00	340,000.00	100.00 %	\$0.00	\$340,000.00	\$340,000.00	100.00 %
Total 485.438 Capital - Roads					16,715.00	1,540,000.00	1,523,285.00	98.91 %	\$16,715.00	\$1,540,000.00	\$1,523,285.00	98.91 %
485.439 Capital - Transportation Improvements									\$0.00	\$0.00	\$0.00	0.00%
485.439.01 Transportation - W.Pike/Twin Ponds Signal						350,000.00	350,000.00	100.00 %	\$0.00	\$350,000.00	\$350,000.00	100.00 %
485.439.02 Transportation - Signal Maintenance						25,000.00	25,000.00	100.00 %	\$0.00	\$25,000.00	\$25,000.00	100.00 %
485.439.04 Bridge Repair						65,000.00	65,000.00	100.00 %	\$0.00	\$65,000.00	\$65,000.00	100.00 %
Total 485.439 Capital - Transportation Improvements						440,000.00	440,000.00	100.00 %	\$0.00	\$440,000.00	\$440,000.00	100.00 %
485.454 Capital - Parks & Recreations									\$0.00	\$0.00	\$0.00	0.00%
485.454.01 Parks - Fairview Park Trail Network					10,106.30	1,000,000.00	989,893.70	98.99 %	\$10,106.30	\$1,000,000.00	\$989,893.70	98.99 %
485.454.03 Parks - Fairview Ph 3 Ballfields					1,018.10	688,000.00	686,981.90	99.85 %	\$1,018.10	\$688,000.00	\$686,981.90	99.85 %
485.454.07 Parks - Active Transportation Plan					445.00		-445.00		\$445.00	\$0.00	\$ -445.00	0.00%
485.454.08 Parks - Fairview Park Multipurpose Field Turf					3,490.00	3,475,000.00	3,471,510.00	99.90 %	\$3,490.00	\$3,475,000.00	\$3,471,510.00	99.90 %
485.454.11 Parks - Mayview Trailhead & Rd improvements						675,000.00	675,000.00	100.00 %	\$0.00	\$675,000.00	\$675,000.00	100.00 %
485.454.12 Parks - Morgan Scoreboards						11,744.00	11,744.00	100.00 %	\$0.00	\$11,744.00	\$11,744.00	100.00 %
Total 485.454 Capital - Parks & Recreations					15,059.40	5,849,744.00	5,834,684.60	99.74 %	\$15,059.40	\$5,849,744.00	\$5,834,684.60	99.74 %
Total 485.400 Capital- 400					122,635.66	10,830,744.00	10,708,108.34	98.87 %	\$122,635.66	\$10,830,744.00	\$10,708,108.34	98.87 %
Total 485 Capital					122,635.66	10,830,744.00	10,708,108.34	98.87 %	\$122,635.66	\$10,830,744.00	\$10,708,108.34	98.87 %
485.409.05 Building Demolition					11,446.50		-11,446.50		\$11,446.50	\$0.00	\$ -11,446.50	0.00%
486 Insurances									\$0.00	\$0.00	\$0.00	0.00%
486.901 Cyber Liability		11,790.00	11,790.00	100.00 %					\$0.00	\$11,790.00	\$11,790.00	100.00 %
486.902 Commercial Package		73,000.00	73,000.00	100.00 %					\$0.00	\$73,000.00	\$73,000.00	100.00 %
486.903 Automobile		65,000.00	65,000.00	100.00 %					\$0.00	\$65,000.00	\$65,000.00	100.00 %
486.904 Excess Liability - Umbrella		5,500.00	5,500.00	100.00 %					\$0.00	\$5,500.00	\$5,500.00	100.00 %
487.906 Workers Compensation	26,480.00	127,042.00	100,562.00	79.16 %					\$26,480.00	\$127,042.00	\$100,562.00	79.16 %
487.907 Unemployment Compensation		750.00	750.00	100.00 %					\$0.00	\$750.00	\$750.00	100.00 %
Total 486 Insurances	26,480.00	283,082.00	256,602.00	90.65 %					\$26,480.00	\$283,082.00	\$256,602.00	90.65 %
490 Other Finance Uses									\$0.00	\$0.00	\$0.00	0.00%
491.908 VFD Tax Rebates		12,142.00	12,142.00	100.00 %					\$0.00	\$12,142.00	\$12,142.00	100.00 %
491.909 Real Estate Tax Refunds		10,000.00	10,000.00	100.00 %					\$0.00	\$10,000.00	\$10,000.00	100.00 %
491.930 Employee Payments		22,200.00	22,200.00	100.00 %					\$0.00	\$22,200.00	\$22,200.00	100.00 %
491.951 Designated Fund Balance Transfer		2,815,439.00	2,815,439.00	100.00 %					\$0.00	\$2,815,439.00	\$2,815,439.00	100.00 %
Total 490 Other Finance Uses		2,859,781.00	2,859,781.00	100.00 %					\$0.00	\$2,859,781.00	\$2,859,781.00	100.00 %
Total Expenses	\$1,556,652.57	\$20,126,474.00	\$18,569,821.43	92.27 %	\$134,082.16	\$10,830,744.00	\$10,696,661.84	98.76 %	\$1,690,734.73	\$30,957,218.00	\$29,266,483.27	94.54 %
NET OPERATING INCOME	\$ -403,719.36	\$0.00	\$403,719.36	0.00%	\$ -101,637.66	\$1,839,256.00	\$1,940,893.66	105.53 %	\$ -505,357.02	\$1,839,256.00	\$2,344,613.02	127.48 %
NET INCOME	\$ -403,719.36	\$0.00	\$403,719.36	0.00%	\$ -101,637.66	\$1,839,256.00	\$1,940,893.66	105.53 %	\$ -505,357.02	\$1,839,256.00	\$2,344,613.02	127.48 %

South Fayette Township

Budget vs. Actuals: 2026 Budget by Fund - FY26 P&L Divisions

January - December 2026

South Fayette Township

Statement of Financial Position

As of January 31, 2026

	001 GENERAL FUND	004 TRAFFIC IMPACT	030 CAPITAL RESERVE	030-BOND	031 REC IN LIEU	035 LIQUID FUELS	NOT SPECIFIED	TOTAL
ASSETS								
Current Assets								
Bank Accounts								
100.000 Cash								\$0.00
100.002 General Fund - WF 4305	1,453,959.53	5,736.64					-4,412.56	\$1,455,283.61
100.006 Traffic Impact - WF 4266		2,347,274.63						\$2,347,274.63
100.032 Capital Reserve - WF 4282	15,000.00		10,496,741.70				0.00	\$10,511,741.70
100.034 Rec in Lieu - WF 4389					176,357.84			\$176,357.84
100.037 Liquid Fuels - WF 4295	0.00					654,397.12		\$654,397.12
Total 100.000 Cash	1,468,959.53	2,353,011.27	10,496,741.70		176,357.84	654,397.12	-4,412.56	\$15,145,054.90
104.000 PLGIT - PCARD	4,748.14						0.00	\$4,748.14
1072 Bill.com Money Out Clearing	-5,478.12	0.00	0.00	0.00	0.00	0.00	0.00	\$ -5,478.12
110.000 Petty Cash	600.00							\$600.00
115.000 Escrows								\$0.00
115.001 PLGIT Washington Pike	42,650.26							\$42,650.26
115.003 Tax Escrow WF 5090	3,693.38							\$3,693.38
Total 115.000 Escrows	46,343.64							\$46,343.64
Total Bank Accounts	\$1,515,173.19	\$2,353,011.27	\$10,496,741.70	\$0.00	\$176,357.84	\$654,397.12	\$ -4,412.56	\$15,191,268.56
Accounts Receivable								
120.000 Grant Receivable			485,179.00					\$485,179.00
140.060 EIT Receivable	968,329.00							\$968,329.00
142.010 RE Taxes Receivable	396,086.00							\$396,086.00
142.020 Other Taxes Receivable	97,269.00							\$97,269.00
145.000 Accounts Receivable (A/R)	75,188.00						0.00	\$75,188.00
Total Accounts Receivable	\$1,536,872.00	\$0.00	\$485,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,022,051.00
Total Current Assets	\$3,052,045.19	\$2,353,011.27	\$10,981,920.70	\$0.00	\$176,357.84	\$654,397.12	\$ -4,412.56	\$17,213,319.56
TOTAL ASSETS	\$3,052,045.19	\$2,353,011.27	\$10,981,920.70	\$0.00	\$176,357.84	\$654,397.12	\$ -4,412.56	\$17,213,319.56
LIABILITIES AND EQUITY								
Liabilities								
Current Liabilities								
Accounts Payable								
200.000 Accounts Payable (A/P)	176,065.59	3,660.50	930,239.51	0.00	0.00	52,603.13	0.00	\$1,162,568.73
200.200 Accounts Payable (A/P)			-807,241.00			12,120.00		\$ -795,121.00
Total 200.000 Accounts Payable (A/P)	176,065.59	3,660.50	122,998.51	0.00	0.00	64,723.13	0.00	\$367,447.73
201.100 Salaries Payable	251,777.00							\$251,777.00
Total Accounts Payable	\$427,842.59	\$3,660.50	\$122,998.51	\$0.00	\$0.00	\$64,723.13	\$0.00	\$619,224.73
Credit Cards								
202.001 Bank of Montreal - PLGIT Purchase Card	201,340.92						0.00	\$201,340.92
Total Credit Cards	\$201,340.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201,340.92
Other Current Liabilities								
201.101 Compensated Absences (due at year-end)	112,407.00							\$112,407.00
211.001 Social Security w/held	0.02							\$0.02
215.001 Pension	4,412.56						-4,412.56	\$0.00
226.001 Aflac DL	213.42							\$213.42
227.001 457 - 457 Roth	-0.20							\$ -0.20
227.002 IRA Roth	-270.00							\$ -270.00
240.000 Arbitrage Rebate Liability			230,739.00					\$230,739.00
250.000 Washington Pike Escrow Liability	40,955.00		0.00					\$40,955.00
250.200 Security Deposits	25,975.00							\$25,975.00
250.230 Deferred Grant Income			5,000.00					\$5,000.00
252.200 Deferred Grant Revenues								\$0.00
252.202 Deferred T-Mobile Grant Revenues	25,000.00							\$25,000.00
Total 252.200 Deferred Grant Revenues	25,000.00							\$25,000.00
252.300 Delinquent Tax Equity	299,396.00							\$299,396.00
280.000 Escrow Deposit - Solar Panels			-214,800.00					\$ -214,800.00
Total Other Current Liabilities	\$508,088.80	\$0.00	\$20,939.00	\$0.00	\$0.00	\$0.00	\$ -4,412.56	\$524,615.24
Total Current Liabilities	\$1,137,272.31	\$3,660.50	\$143,937.51	\$0.00	\$0.00	\$64,723.13	\$ -4,412.56	\$1,345,180.89
Total Liabilities	\$1,137,272.31	\$3,660.50	\$143,937.51	\$0.00	\$0.00	\$64,723.13	\$ -4,412.56	\$1,345,180.89
Equity								
279.300 Fund Balance	1,715,232.04	1,345,460.98	-4,428,548.24	-	-56,209.83	290,670.06		\$ -
				28,000,790.00				29,134,184.99
279.301 Opening Balance Equity	3,725,998.34	1,001,967.85	10,038,515.30	30,000,790.00	232,545.16	390,650.82	0.00	\$45,390,467.47
279.302 Prior Year Expense	0.08		284,249.50					\$284,249.58
279.305 Audit Journal Entries	662,288.81							\$662,288.81
279.909 Prior Year Tax Refunds	-215,368.34							\$ -215,368.34
Net Income	-927,973.76	1,921.94	-101,637.66		22.51	-91,646.89		\$ -1,119,313.86
Total Equity	\$4,960,177.17	\$2,349,350.77	\$5,792,578.90	\$2,000,000.00	\$176,357.84	\$589,673.99	\$0.00	\$15,868,138.67

South Fayette Township

Statement of Financial Position

As of January 31, 2026

	001 GENERAL FUND	004 TRAFFIC IMPACT	030 CAPITAL RESERVE	030-BOND	031 REC IN LIEU	035 LIQUID FUELS	NOT SPECIFIED	TOTAL
TOTAL LIABILITIES AND EQUITY	\$6,097,449.48	\$2,353,011.27	\$5,936,516.41	\$2,000,000.00	\$176,357.84	\$654,397.12	\$ -4,412.56	\$17,213,319.56



Deposit Accounts Balances Summary

Report Created: 02/10/2026 09:01:58 AM (ET)

Account: All Accounts

Date Range: 01/31/2026

Account Sort: Account number

As of Date	Account Number/Description	Ledger Balance	Accessible Balance	One Day Float	Two Day Float	Current	Available Balance
Checking Accounts							
01/31/2026	*4282 CAPITAL RESERVE	\$10,511,741.70	\$10,511,741.70	\$0.00	\$0.00		
01/31/2026	*4266 TRAFFIC IMPACT	\$2,352,957.78	\$2,347,274.78	\$5,683.00	\$0.00		
01/31/2026	*4305 GENERAL	\$1,264,710.14	\$1,250,967.14	\$9,093.00	\$0.00		
01/31/2026	*4295 FUEL TAX	\$654,397.12	\$654,397.12	\$0.00	\$0.00		
01/31/2026	*5113 DEVELOPER ESCROW	\$417,110.17	\$417,110.17	\$0.00	\$0.00		
01/31/2026	*4389 REC FEE IN LIEU	\$181,857.84	\$176,357.84	\$5,500.00	\$0.00		
01/31/2026	*5126 ZPOLICE PENSION	\$59,863.61	\$59,863.61	\$0.00	\$0.00		
01/31/2026	*5090 TAX ESCROW	\$3,693.38	\$3,693.38	\$0.00	\$0.00		

Managers' Report

February 11, 2026

Submitted by John M. Barrett

This report summarize activity from our January meeting. We have made progress on our effort to rehabilitate the facility at 515 Millers Run Road, although we have fallen a bit behind our original schedule. We have instructed the project architects to provide an additional round of value engineering to try and bring projected construction costs down. The upcoming construction will displace both of the South Fayette Library and the Senior Center for at least one year. Recently, we met with the Library Board to discuss contingency plans and ways to use the Township Building to continue limited library services, as well as potentially some senior programming. We will keep these discussions going with Ben and the Library Board, and strive to have a comprehensive transition plan together by the end of March. Additionally, we have completed our Liquid Fuels Audit, concluded our advertisement for Fire Services Coordinator, and received news that we have received a Multi Modal Transportation Fund (MTF) Grant to install a traffic signal at Presto Sygan and Newbury Highland. Below you will find additional information on these projects as well as details on other issues.

South Fayette Activity Center Update. After reviewing the 90% plan details that included a construction cost estimate, we have directed our architects to perform a targeted value engineering review of the project. We have identified a few areas where we believe modifications can be made to reduce costs without sacrificing the overall quality of the building. We have received some guidance from our construction consultant and are working with the architects to modify the project documents accordingly. One component of this will be to create a short list of 'add alternates' that can be added to the base bid if our budget allows. These would be items that could be added in later, like courtyard improvements, or the extended canopy in the rear of the building. We are awaiting an updated project timeline from the architects to make these changes and complete the plan set and other documents needed to publicly bid this project.

Additionally, a joint board meeting was held with the Library Board to review this project and discuss interim plans for library services once construction begins. We will continue to work with the Library Director and his staff to provide temporary space during construction and support the Library with moving and temporary storage. We anticipate construction to begin early this summer and will continue to share information as we advance this project.

Multi Modal Transportation Fund Grant Award. The Township was recently notified that a grant application submitted to the Multi-Modal Transportation Fund was awarded. The successful project includes the installation of a traffic signal and pedestrian amenities at the Presto Sygan and Newbury Highland Road intersection. The amount of the award is \$349,978 which should fund the majority of this project. We have asked for a design proposal from a traffic engineer to begin preparation for this project. Our next step would be to sign a grant contract that will spell out when we can begin to incur expense on the project and what other restrictions and limitations would come with the funding. The Township secured letters of support from the Newbury HOA as well as all of the commercial property owners in Newbury Market. The public support for this project is likely what led to its approval, and we are anxious to improve this corridor with a much needed traffic signal.

2026 Road Paving Bids. The February agenda includes the potential award of three contracts tied to our annual road programming. Last month, Vitali Alexandrov shared with the board the three applications we intend to use on our roads this year. The majority of the program will be traditional 'mill and fill' or milling and paving of select roadways. In addition, Vitali has spec'd out a process called "rejuvenation" and "cape seal" which are both designed to extend the life of recently paved roadways. These contracts will appear separately on our agenda and the board will be asked to approve each of them. Having these contracts approved early has proven to not only result in competitive pricing but also in prompt and responsive performance from contractors.

If anyone would like clarification or further discussion on any item in this report, please do not hesitate to contact me directly.

John M. Barrett
Township Manager

February Meeting Updates

- ▶ Resolved issues with one of our contractors and had all previous charges for billing errors credited to us for November, December and January dates.
- ▶ Discussed bonding procedure for our tax collector with Jordan, our Solicitor and Henderson Brothers and finalized all tax bond paperwork.
- ▶ Still working with Jordan on tax years 2024/2025 which there have been a few minor complaints which we have worked through.
- ▶ Worked with our solicitor on some additional easement issues for West Penn Power for Fairview Park and all have been recorded.
- ▶ Submitted financial data for the arbitrage calculation, waiting for the updates on precisely what is owed.
- ▶ Had a discussion with Allegheny County Court Records about a legal matter and had it corrected both downtown and at our local magistrate.
- ▶ Sent out statements for various escrow accounts and followed up on outstanding balances.
- ▶ Attended the SFFAC meeting and discussed the interview process for the candidates we will be interviewing for the SF Administrator position and rolled out the MOU to all departments for signatures.
- ▶ Discussed Keystone Grant bidding process with PA Dept of Education and documents needing to be submitted to them before we put out the bid package out and as soon as we are ready, they believe they can turn it around within 48 hours.



SOUTH FAYETTE
T O W N S H I P

A Community Growing Together

South Fayette Township Building Permits Report

2026-01-01 To 2026-01-31

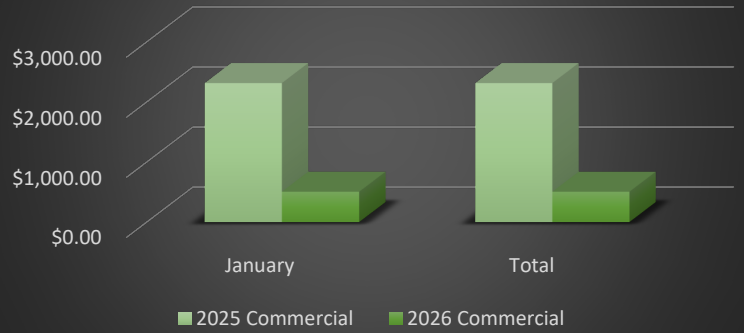
<u>Permit No</u>	<u>Date</u>	<u>Tax ID</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Category/Type</u>	<u>Estimated Cost</u>	<u>Fee</u>	<u>Memo</u>
2026-001	01/05/2026	490-J-8	JOHN E JR & TRACIE N (W) COOPER	1031 GRANITE DR	SINGLE FAMILY ACCESSORY	\$47,946.66	\$90.00	ROOF SOLAR PANELS
2026-002	01/09/2026	258-H-16	ROBERT S & CHRISTINE L (W) BRUNO	732A DUTCH HILL RD	SINGLE FAMILY ALTERATION	\$19,500.69	\$100.00	FOUNDATION REPAIR
2026-003	01/09/2026	481-F-33	AMY L ANDERSON	131 GREENWOOD DR	SINGLE FAMILY ACCESSORY	\$7,000.00	\$100.00	DECK & STAIRS
2026-004	01/19/2026	405-J-204	MARONDA HOMES LLC	2008 FIELD STONE DR	SINGLE FAMILY NEW CONSTRUCTION	\$466,165.00	\$1,509.93	NEW HOME - TRUMAN
2026-005	01/19/2026	480-P-218	CHARTER HOMES	4015 BENTON WAY	TOWNHOUSE NEW CONSTRUCTION	\$238,000.00	\$948.60	TOWNHOUSE - MODEL 46.22.2E
2026-006	01/19/2026	480-P-220	CHARTER HOMES	4017 BENTON WAY	TOWNHOUSE NEW CONSTRUCTION	\$247,000.00	\$1,035.00	TOWNHOUSE - 46.22.3
2026-007	01/19/2026	480-P-222	CHARTER HOMES	4019 BENTON WAY	TOWNHOUSE NEW CONSTRUCTION	\$225,000.00	\$905.40	TOWNHOUSE - 46.22.1
2026-008	01/19/2026	480-P-224	CHARTER HOMES	4021 BENTON WAY	TOWNHOUSE NEW CONSTRUCTION	\$247,000.00	\$1,035.00	TOWNHOUSE - 42.22.3
2026-009	01/19/2026	480-P-226	CHARTER HOMES	4023 BENTON WAY	TOWNHOUSE NEW CONSTRUCTION	\$234,000.00	\$905.40	TOWNHOUSE - 46.22.1E
2026-010	01/21/2026	489-A-35	SREEKUMAR RAYAROTH	1356 SANDSTONE DR	SINGLE FAMILY ACCESSORY	\$20,000.00	\$213.40	DECK AND ROOF 28 X 15
2026-011	01/22/2026	490-S-225	MARDONA HOMES LLC	2029 FIELD STONE DR	SINGLE FAMILY NEW CONSTRUCTION	\$398,471.50	\$1,215.36	NEW HOME - TUCSON
2026-012	01/23/2026	326-J-18	RICH COSTA INDUSTRIES, LLC	3210 ROCCO LANE	SINGLE FAMILY NEW CONSTRUCTION	\$3,000.00	\$35.00	FENCE
2026-013	01/23/2026	481-J-17	CAROLINE D MARTIN	137 SUMMIT RIDGE DR	SINGLE FAMILY ACCESSORY	\$4,000.00	\$40.00	SHED
2026-014	01/27/2026	481-B-27	LEO S & RACHEL M (W) VIGHETTI	204 WOODHAVEN DR	SINGLE FAMILY ACCESSORY	\$22,750.00	\$187.00	ROOF AND DECK - 16 X 20
2026-015	01/29/2026	405-G-7	FAYETTE TOWNSHIP SCHOOLDISTRIC SOUTH	3600 OLD OAKDALE RD	COMMERCIAL NEW CONSTRUCTION	\$12,200,000.00	\$0.00	BUS DEPOT

<u>Permit No</u>	<u>Date</u>	<u>Tax ID</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Category/Type</u>	<u>Estimated Cost</u>	<u>Fee</u>	<u>Memo</u>
2026-016	01/29/2026	572-S-4	DEBLASIO PROPERTIES INC	1840 MAYVIEW RD	COMMERCIAL ALTERATION	\$10,000.00	\$507.75	INTERIOR RENOVATIONS
2026-017	01/30/2026	403-A-15	MARSHA A MCFALLS	2007 STERLING DR	SINGLE FAMILY ACCESSORY	\$16,000.00	\$100.00	DECK - 12 X 14
						\$14,405,833.85	\$8,927.84	

South Fayette Township Building Permit Fees

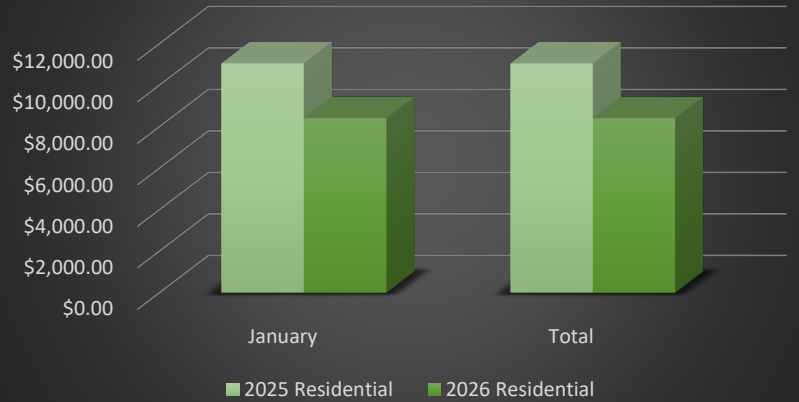
Month	2025 Commercial	2026 Commercial
January	\$2,316.25	\$507.75
Total	\$2,316.25	\$507.75

Commercial Building Permit Fees

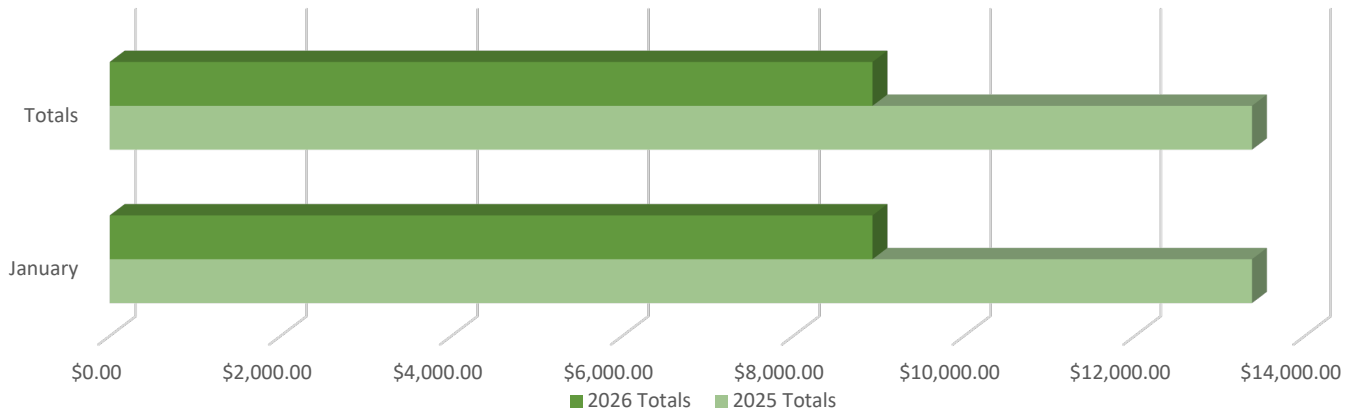


Month	2025 Residential	2026 Residential
January	\$11,062.70	\$8,420.09
Total	\$11,062.70	\$8,420.09

Residential Building Permit Fees



Yearly Totals





**COMMUNICATIONS
& COMMUNITY
DEVELOPMENT
REPORT**

February 2026

Jamie Campbell, Public Works
Winter Road Maintenance



Prepared by
Andrea Iglar, Director

SOUTH FAYETTE TOWNSHIP

SOUTH FAYETTE CONNECT

Magazine



WINTER 2026 Volume 11, Issue 1

- Scheduled to publish early February
- Cost (print/mail estimate): \$10,650
- Revenue: \$10,800
 - Includes 15 ads representing \$10,000 in revenue and \$800 from school district

Distribution

- Posting digital version on website and issuu.com
- Creating and scheduling mobile-friendly articles for Facebook
- Manually distributing 500 copies to 25 community locations
- Mailing 8,233 to homes and businesses
- Emailing links and thank-you messages to advertisers and subjects
- Adding new advertisers to website resource directory
- Adding relevant materials to website and social media
- Promoting new issue





ADMINISTRATIVE

- Provided snowstorm communications
- Updated LERTA map and information on website
- Advertising summer and seasonal job positions
- Promoting Coffee with the Chief - March 4 at Dunkin'
- Updating township's outgoing phone message
- Coordinating freelance work
- Interviewing potential summer interns through Local Government Academy

COMMUNITY & BUSINESS DEVELOPMENT

- Registered for Mini-THON bronze-level sponsorship on behalf of BOC
- Partnered with Dollar Bank SF branch to hold Jan. 30 networking event
- Finalized 2026 sponsor-advertiser forms; posted on website and prepared for mailing and emailing
- Meeting with new businesses and business leaders to supply township resources, sponsor/advertiser opportunities and community connections

PARKS & RECREATION

- Reviewed park signage
- Edited Live Well grant application
- Edited February SF Rec Report e-newsletter
- Updated SFAA webpage with new bylaws, officers, etc.
- Booking entertainment for summer events
- Advertising recreation programs and events

PROFESSIONAL DEVELOPMENT

- Serving as Competitions Director on the national board of the National Association of Government Communicators



Facebook

Achieved 10,000 + followers

equivalent to 54% of township population, per 2020 Census



SOUTH FAYETTE TOWNSHIP

Questions? 412-221-8700
sfadmin@sftwp.com

TV & ELECTRONICS RECYCLING

FREE*

OPEN TO HOUSEHOLDS AND SMALL BUSINESSES

Televisions
(all types & sizes)

Computers & Laptops

Monitors (LCD & CRT)

Computer mice,
keyboards, speakers,
cords, wires



Printers, Copiers,
Fax Machines &
Scanners

Gaming Consoles &
Systems

Telephones & Radios

Microwaves



SATURDAYS MAY 2 & SEPT 12, 2026

10 AM - 2 PM

ORIGINAL FARMERS MARKET

151 Parks Road
South Fayette, PA 15057

Turn onto Parks Rd at lighted intersection of Millers
Run Rd / Route 50 / Parks Rd in Gladden area.

PROHIBITED

- Smoke Detectors
- Loose Batteries
- Medical Equipment/Waste
- Curling Irons / Shavers / Personal Hygiene Items
- Paper
- Loose Software
- VCR Tapes/Discs
- Pianos/Organs
- Vacuum/Carpet Cleaners
- General Rubbish

*Items containing
Freon / refrigerant
are \$25 each

Equipment
and
appliances
with a cord
are accepted.

2026 TV & Electronics Recycling Collections

ONGOING



● Social Media

- Facebook
- Instagram
- LinkedIn
- X
- YouTube

● Website & Mobile App

- SouthFayettePA.com
- South Fayette CitizenLink

● TV & Public Meetings

- Comcast Cable Channel 14
- Public Meeting Recordings - TV & YouTube

● Magazine

- South Fayette Connect

● Other

- Interdepartmental Communications Support
- Media / Reporter Relations
- Business & Community Relations
- Sponsor-Advertiser Program
- Departmental Administration
- Customer Service
- Military Banner Program Administration



February 3, 2026

CURRENT SOUTH FAYETTE TOWNSHIP PROJECTS & STATUS:

1. 2026 Paving Contract

Status: Prepared mapping, parking/paving plans, and coordination with Public Works and Township staff.

2. 2026 South Fayette MS4 Program

Status: GTE working with Township staff on ongoing MS4 compliance.

3. Bridge & Culvert Structural Inspections

Status: GTE structural engineers to perform 2-year cycle of Township-owned bridges & culverts. GTE coordinating potential grants for bridge replacement projects.

4. Fairview Park – Nature Trail

Status: GTE working with Township staff on Fairview Park Nature Trail design & permitting.

5. Fairview Park TASA Grant Trail

Status: GTE preparing design and permit plans.

6. Fairview Park – Baseball Turf Fields Project

Status: GTE inspecting construction activities.

7. Fairview Park – Multi-Purpose Turf Fields Project

Status: GTE prepared design revisions with FieldTurf for submittal of ACCD NPDES permit modifications.

8. Panhandle Trail Paving

Status: Restoration work to be completed. GTE coordinating contract closeout process.

9. 515 Millers Run Road – Site Civil

Status: GTE completed civil site plans and coordination with building architects for site and building improvements. Plans and specifications for site improvements submitted to architects 12/5/2025 for upcoming bid.

CURRENT DEVELOPER REVIEW PROJECTS & STATUS:

1. Stonegate Phases 1/2/3/4/5 Residential Land Development

Status: Developer's agreement process is being finalized with Developer and Solicitor for Phases 3/4/5. GTE inspecting Phases 1&2 and clearing and E&SC on Phases 3/4/5.

2. Apex Newbury Apartments Final Land Development Plans (SP-03-2022)

Status: GTE inspecting construction activities.

3. Lafayette 180 Conditional Use (CU-01-2023)

Status: Board of Commissioners approved Conditional Use application at 12/13/2023 meeting. Application on agenda for 02/26/2026 Planning Commission meeting.

4. Lafayette 180 Subdivision Plan (S-05-2023)/(S-01-2026)

Status: Planning Commission recommended acceptance of application at 01/26/2026 meeting. Application on agenda for 02/26/2026 Planning Commission meeting.

5. Lafayette 180 Planned Shopping Center Preliminary & Final Land Development (SP-05-2023)/(S-01-2026)

Status: Planning Commission recommended acceptance of application at 01/26/2026 meeting.

6. Mayview Road Townhomes Land Development (F-03-2023)

Status: GTE to conduct construction inspection of development.

7. Hastings Phase 4 Land Development (F-01-2024)

Status: Board of Commissioners approved at 05/08/2024 meeting. Project under construction. GTE inspecting construction activities.

8. Bass Pro Shops (SP-03-2024)

Status: Board of Commissioners approved application at the 09/18/2024 meeting. Developer's agreement is being finalized with Township Solicitor and Developer.

9. Bass Pro Shops Subdivision Plan (S-07-2024)

Status: Board of Commissioners approved the application at the 09/18/2024 meeting.

10. South Fayette School District – Intermediate School Addition (SP-04-2024)

Status: GTE conducting site inspections.

11. The Wembley Club Land Development (SP-05-2024)

Status: GTE performing site inspections.

12. South Fayette Township School District Bus Depot (SP-01-2025)

Status: Board of Commissioners approved application at the 08/19/2025 meeting. Developer's Agreement executed. Construction to begin in coming weeks.

13. Tractor Supply Newbury (SP-02-2025)

Status: GTE reviewed plans for 07/24/2025 Planning Commission meeting. Application approved by the Board of Commissioners at the 09/10/2025 meeting.

14. South Fayette Commons Subdivision (S-05-2025)

Status: Planning Commission recommended approval at 10/23/2025 meeting. Applicant requested to be tabled at the 12/10/2025 Board of Commissioners meeting.

15. Dunkin Donuts -South Fayette Commons (SP-01-2025)

Status: Planning Commission recommended approval at 10/23/2025 meeting. Applicant requested to be tabled at the 12/10/2025 Board of Commissioners meeting.

16. South Fayette Township School District Primary School Land Development (SP-05-2025)

Status: Board of Commissioners approved application at the 10/08/2025 meeting. GTE working with Township Solicitor and staff on Developer's Agreement.

17. GSL Contractor Storage Building Land Development (SP-04-2025)

Status: Board of Commissioners approved application at the 10/08/2025 meeting.

18. Alpine Pointe – Lot 4 Final Land Development (SP-06-2025)

Status: GTE reviewed plans for 12/18/2025 Planning Commission meeting. Planning Commission recommended approval at the 12/18/2025 meeting. Board of Commissioners approved application at the 01/14/2026 meeting.

19. McCracken-Popp Subdivision (S-08-2025)

Status: GTE reviewed plans for the 12/18/2025 Planning Commission meeting. Planning Commission recommended approval at the 12/18/2025 meeting. Board of Commissioners approved application at the 01/14/2026 meeting.

20. South Fayette Township School District Subdivision – Consolidation Plan (S-09-2025)

GTE reviewed plans for acceptance at the 12/18/2025 Planning Commission meeting. Planning Commission recommended approval at the 01/26/2026 meeting.

Respectfully Submitted,
GIBSON- THOMAS ENGINEERING, Co., INC.

Jason F. Paulovich

Jason F. Paulovich, Principal
Engineer's Representative

Emailed: jbarrett@sftwp.com; ghartz@sftwp.com; ascheerer@sftwp.com; alower@sftwp.com; ppatterson@sftwp.com

FACILITIES MONTHLY REPORT

JANUARY-2026



Prepared by Vitali Alexandrov Director of Facilities

MISSION STATEMENT

“TO PROVIDE SAFE, EFFICIENT, AND WELL-MAINTAINED FACILITIES THAT SUPPORT THE MISSION OF OUR ORGANIZATION. THROUGH PROACTIVE MAINTENANCE, RESPONSIVE SERVICE, AND SUSTAINABLE PRACTICES, WE ENSURE THAT ALL BUILDINGS AND SYSTEMS OPERATE RELIABLY, PROMOTE OCCUPANT WELL-BEING, AND MAXIMIZE THE VALUE OF OUR PHYSICAL ASSETS.”

ELECTRICAL EMERGENCY POWER GENERATOR

The South Fayette Township Municipal Building must remain operational at all times to serve residents, especially during emergencies, severe weather, and power outages.

In April of 2025, a fire in the building's main electrical panel caused a complete loss of power on main level. As a result, the Administration Building was unable to perform normal operations for two full weeks. This disruption significantly impacted staff, services, and the Township's ability to assist residents.

Without an emergency generator, the building remains vulnerable during harsh winter months, storms, and natural disasters, when power outages are most likely. During these events, residents depend on the Township for information, coordination, and assistance. Municipal operations cannot function without power.

Installing an emergency generator would ensure:

- Continuous municipal operations
- The ability to support residents during emergencies
- Improved preparedness during outages

Simply put, the Municipal Building must have power at all times to effectively serve the community. An emergency generator is a critical investment in public safety, continuity of operations, and resident support.

As such, I strongly recommend conducting a study by a licensed electrical engineering firm to properly size an emergency power generator based on the Township's operational and staffing needs. A proposal for this study is attached for your review and consideration.

ELECTRICAL EMERGENCY POWER GENERATOR



400 Mosites Way
Suite 301
Pittsburgh, PA 15205
(412) 421-0145

August 11, 2025

Mr. Vitali Alexandrov
Facilities Director
South Fayette Township
100 Township Drive
South Fayette, PA 15017

RE: Engineering Services Proposal
South Fayette Township
Municipal Center Generator Upgrade Study
BA Proposal No. P20250481

Dear Vitali,

We propose to render professional engineering services in connection with an emergency/backup power study for the referenced project. The purpose of this study is to determine the feasibility and rough order of magnitude costs associated with providing backup power to the upper level of the Municipal Center, as discussed between you and John Sundy during your phone conversations on April 23 and July 17, 2025.

Our Basic Services are defined in Exhibit A. Additional Services to implement any of the recommendations and as described under Exhibit B will be identified by separate Agreement.

You will pay us for Basic Services, a lump sum fee of \$11,750.00.

Reimbursable Expenses are included in our fee.

Refer to Exhibit C for normal hourly rates.

Subconsultant services for the electrical contractor and cost estimating will be invoiced as a lump sum professional service as part of the total fee above. Subconsultants will be McCurley Houston Electric, Inc. and M3cm Consulting, LLC, respectively.

We would expect to start Basic Services promptly after written receipt of your acceptance of this Proposal.

Design Services would be completed within 8 weeks of acceptance.

This Proposal, Exhibits A through C, and the General Terms and Conditions in Exhibit D constitute an Agreement.

This Proposal is valid for six (6) months from the issue date. We reserve the right to alter this Proposal if it is not accepted by this time.

South Fayette Township
Municipal Center Generator Upgrade Study
BA Proposal No. P20250481

If this Agreement satisfactorily sets forth the understanding of the arrangements between us, please sign in the space provided below and return one copy to us. We appreciate the opportunity to provide you with engineering services for this project and look forward to working with you.

Sincerely,

Barton Associates, Inc.

Lawrence R. Zdinak, Jr., PE
Director of Operations, Pittsburgh

Accepted By:

SOUTH FAYETTE TOWNSHIP

Authorized Signature

Printed Name

Title

Date

ELECTRICAL

Scheduled Repairs

Over the next two weeks, the contractor will be replacing several relays to enhance lighting in the parking lot and main level corridor. This upgrade is designed to improve visibility and safety, ensuring a well-lit environment for both pedestrians and vehicles. The replacement process will be carefully planned to minimize disruptions while significantly improving the functionality of the lighting system.

UPDATES- The electrical contractor continues to address and rectify the issue with the parking lot lighting to restore full operation.

SOLAR POWER ANNUAL REPORT AND ROI

Summary Conclusion

The solar energy system generated approximately **62,000 kWh in 2025**, closely matching the facility's highest annual electricity usage of **62,470 kWh** and exceeding the average annual consumption of **37,280 kWh**. This level of production is sufficient to offset approximately one month of peak electrical demand or nearly two months of average electricity usage.

At an estimated electricity rate of **\$0.16225 per kWh**, the system's **2025 production of 61,269 kWh** resulted in approximately **\$9,940** in annual energy cost savings. Overall, the solar installation continues to deliver measurable financial benefits while supporting long-term energy efficiency and sustainability goals.

Notably, the Township did not incur any direct capital costs for the solar system installation. The total project cost of **approximately \$175,000**, including materials and labor, by the contractor. The contractor leveraged available federal incentives—specifically the Clean Electricity Investment Tax Credit, Clean Electricity Production Tax Credit, and system depreciation—to offset these costs.

From a purely financial perspective, if the system installation cost were evaluated independently without incentives, the estimated return on investment (ROI) period **would be approximately 17 years.**

HVAC SYSTEM

The HVAC system's efficiency was a key topic at the recent Energy Star Conference hosted by Havtech. During the event, innovative strategies and technologies were discussed to optimize building-wide energy use. A meeting with Havtech has been scheduled to review the system settings for the entire building. This collaboration aims to ensure that the HVAC system operates at peak efficiency, reducing costs and saving energy while maintaining a comfortable indoor environment for all occupants.

UPDATES. During several consecutive cold winter days, the interior temperature of the building dropped significantly. Temperatures in multiple offices were recorded as low as 58°F and could not be raised despite normal system operation. HAVTECH was on site to review the HVAC system; no operational issues or error codes were identified. However, temperatures within the ceiling plenum were measured at approximately 43°F. Based on the system's original design, it is not capable of maintaining comfortable indoor temperatures under these conditions.

As a temporary mitigation measure, select ceiling tiles were removed to improve warm air circulation within affected areas. In parallel, a meeting was scheduled with the mechanical design engineering team to review system performance under real time operating conditions. This meeting took place on February 3rd, during which a thermal camera investigation identified significant heat loss, indicating deficiencies in the building envelope.

The engineering team will prepare a detailed report and submit it to the architect for review. The report will include findings, comments, and recommended corrective measures to remediate heat loss and improve overall building envelope performance.

GRANTS

Prepared and submitted two grants applications

1. DCED Multimodal and LSA grant applications to support the Public Works Building rehabilitation project
2. Alpine Road Bridge replacement project

NO UPDATES

2026 PAVING PROGRAM.

The Township's 2026 Roadway Program consists of three coordinated initiatives: the Paving Program, the Rejuvenation Program, and the Cape Seal Program. Together, these programs are designed to preserve roadway infrastructure, extend pavement service life, improve ride quality and drainage, and protect the Township's recent and ongoing capital investments in a cost-effective manner.

Streets and Facilities Included

Lawnshadow Drive (Woodhaven Dr to Boyce Rd)

Hickory Grade Road (SR 576 to County Line)

Pine Creek Drive (Hickory Grade Rd to Terminus – East)

Hickory Grade Road (Alpine Rd to Parks Farm)

Old Oak Road (Pinewood to Meadow)

Parks Parking Lots (Fairview area)

Melrose Court (Washington Pike to End)

Cemetery Hill (Robinson Run to Water St)

2026 PAVING PROGRAM. MILL AND FILL

The bids for the Mill and Fill Pavement Road Program were opened on January 22. A total of nine bids were received and reviewed.

After evaluating and verifying all submissions, Morgan Excavating L.P. was identified as the lowest responsible bidder, with a bid amount of **\$1,125,147.50**.

Based on this review, I recommend that the Board approve the contract award to Morgan Excavating L.P.

Bid Summary

Items	U of M	Quantity	Total Cost		A. Folino Construction, Inc.		Alex E. Paris Contracting Company, Inc.		Derry Construction Co Inc		El Grande Industries, Inc.		Mele & Mele & Sons Inc.		Morgan Excavating L.P.		Shields Asphalt Paving Inc		Wright Asphalt and Concrete LLC		Youngblood Paving Inc.	
			Required	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price
Base Bid Pricing (11)																						
#1-1 (+/-3") Roto Milling, complete in place	S.Y.	33,000	\$2.61	\$86,130.00	\$3	\$99,000.00	\$4.45	\$146,850.00	\$2.90	\$95,700.00	\$3.45	\$113,850.00	\$2.90	\$95,700.00	\$4	\$132,000.00	\$3.30	\$108,900.00	\$2.84	\$93,720.00		
#1-2 Base repair on asphalt street, complete in place	S.Y.	3,000	\$54.19	\$162,570.00	\$50	\$150,000.00	\$97.20	\$291,600.00	\$35	\$105,000.00	\$42	\$126,000.00	\$40	\$120,000.00	\$45	\$135,000.00	\$47.42	\$142,260.00	\$40	\$120,000.00		
#1-3 4"-6" Underdrain, complete in place	L.F.	130	\$25.04	\$3,255.20	\$30	\$3,900.00	\$68.30	\$8,879.00	\$30	\$3,900.00	\$30	\$3,900.00	\$32	\$4,160.00	\$25	\$3,250.00	\$59.60	\$7,748.00	\$38	\$4,940.00		
#1-4 Inlet/MH Adjustment, complete in place	EA	13	\$1,208.54	\$15,711.02	\$400	\$5,200.00	\$360	\$4,680.00	\$325	\$4,225.00	\$500	\$6,500.00	\$375	\$4,875.00	\$400	\$5,200.00	\$743.07	\$9,659.91	\$400	\$5,200.00		
#1-5 Line Striping and Painting, complete in place	LS	1	\$11,951.55	\$11,951.55	\$11,000.00	\$11,000.00	\$10,215.00	\$10,215.00	\$10,700.00	\$10,700.00	\$10,500.00	\$10,500.00	\$10,215.00	\$10,215.00	\$5,780.00	\$5,780.00	\$10,725.75	\$10,725.75	\$10,215.00	\$10,215.00		
#1-6 Bituminous wedge curb, complete in place	L.F.	11,000	\$0.37	\$4,070.00	\$2	\$22,000.00	\$1.80	\$19,800.00	\$0.40	\$4,400.00	\$0.35	\$3,850.00	\$0.45	\$4,950.00	\$0.50	\$5,500.00	\$1.18	\$12,980.00	\$0.10	\$1,100.00		
#1-7 2.5" of 19mm Superpave binder 0-0.3 Esals, complete in place	TN	5,100	\$94.09	\$479,859.00	\$93.50	\$476,850.00	\$83.35	\$425,085.00	\$106	\$540,600.00	\$94	\$479,400.00	\$87.30	\$445,230.00	\$95	\$484,500.00	\$85.82	\$437,682.00	\$86.84	\$442,884.00		
#1-8 1.5" of 19mm Superpave binder 0-0.3 Esals SCRATCH, complete in place	TN	200	\$121.42	\$24,284.00	\$101	\$20,200.00	\$115.25	\$23,050.00	\$100	\$20,000.00	\$98	\$19,600.00	\$99	\$19,800.00	\$125	\$25,000.00	\$46.56	\$9,312.00	\$90	\$18,000.00		
#1-9 1.5" fine grade 9.5mm Wearing 0-0.3 Esals, complete in place	S.Y.	33,000	\$9.83	\$324,390.00	\$9.50	\$313,500.00	\$8.40	\$277,200.00	\$10.10	\$333,300.00	\$9.50	\$313,500.00	\$8.45	\$278,850.00	\$11.25	\$371,250.00	\$8.41	\$277,530.00	\$8.69	\$286,770.00		
#1-10 Parks Parking Lots overlay, complete in place	SY	2,050	\$35.32	\$72,406.00	\$28	\$57,400.00	\$26.90	\$55,145.00	\$32	\$65,600.00	\$28.50	\$58,425.00	\$22.35	\$45,817.50	\$16	\$32,800.00	\$27.32	\$56,006.00	\$32.83	\$67,301.50		
#1-11 Traffic control, Notifications. Restoration. Mob/Demob.	LS	1	\$45,642.87	\$45,642.87	\$100,000.00	\$100,000.00	\$63,285.00	\$63,285.00	\$60,000.00	\$60,000.00	\$38,800.00	\$38,800.00	\$39,800.00	\$39,800.00	\$39,000.00	\$39,000.00	\$54,210.00	\$54,210.00	\$43,000.00	\$43,000.00		
ADD Alternate 1 Guide Rail Replacement (2)																						
2-1 Guide Rail Replacement, complete in place.	L.F.	1500	\$40.40	\$60,600.00	\$26.50	\$39,750.00	\$24.40	\$36,600.00	\$25	\$37,500.00	\$30	\$45,000.00	\$35.50	\$53,250.00	\$28	\$42,000.00	\$25.62	\$38,430.00	\$35.88	\$53,820.00		
2-2 Mobilization/Demobilization and Restoration	LS	1	\$2,950.00	\$2,950.00	\$1,000.00	\$1,000.00	\$2,635.00	\$2,635.00	\$2,800.00	\$2,800.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$2,730.00	\$2,730.00	\$2,600.00	\$2,600.00		

2026 PAVING PROGRAM. CAPE SEAL PROGRAM

2026 Cape Seal Program

Purpose

The Cape Seal Program provides a preventive maintenance treatment for roadways with moderate wear by combining asphalt emulsion and aggregate to improve surface durability, skid resistance, and overall pavement performance.

Scope

- Application of Cape Seal surface treatment at various locations throughout South Fayette Township
- Approximately 17,000 square yards (SY) of surface treatment, as required
- Includes all necessary traffic control measures, resident notifications, and post-construction cleanup

Lawnview Circle

Clubview Dr

Stockbridge Ct.

Overall Benefit

The combined 2026 Roadway Programs represent a balanced, multi-tiered approach to roadway maintenance and preservation. By applying the appropriate treatment to each roadway based on condition, the Township will enhance safety and ride quality, extend pavement service life, and reduce long-term maintenance costs.

2026 PAVING PROGRAM. CAPE SEAL PROGRAM

2026 Cape Seal Program

The bids for the Cape Seal Program were opened on January 22. A total of two bids were received and reviewed.

After evaluating and verifying all submissions, Russell Standard was identified as the lowest responsible bidder, with a bid amount of \$199,750.00

Based on this review, I recommend that the Board approve the contract award to Russell Standard.

Bid Summary

#	Items	Lowest	U of M	Quantity Required	Total Cost		Midland Asphalt Materials, Inc.		Russell Standard	
					Unit Price	Total Cost	Unit Price	Total Cost		
						\$ 358,550.0		\$ 199,750.0		
1	Base Bid Pricing (3)									
#1-1	Traffic Control, notifications, mob/demob.	\$850	L.S.	1	\$45,750.00	\$45,750.00	\$850	\$850		
#1-2	Bituminous Fiber Reinforced Seal Coat, complete in place	\$79,900.00	S.Y.	17,000.00	\$6.87	\$116,790.00	\$4.70	\$79,900.00		
#1-3	Micro-Surfacing, complete in place	\$119,000.00	S.Y.	17,000.00	\$11.53	\$196,010.00	\$7	\$119,000.00		

2026 PAVING PROGRAM. REJUVENATION PROGRAM

2026 Rejuvenation Program

The Rejuvenation Program targets roadways that were paved in 2024 and remain in good structural condition. Pavement rejuvenation treatments are intended to seal the surface, restore flexibility, and extend pavement life while protecting the Township's recent investment.

Scope

- Application of pavement rejuvenation treatments on selected streets paved in 2024
- Work includes necessary traffic control, resident notification, and cleanup

STREET NAME	FROM:	TO:	Length (FT)	Width (FT)	Roadway Area (SY)
Scotch Hill Road	Marshall Road	Township Line	302	25.0	897
Pinch Road	Township Line	Dutch Hill Road	511	19.5	1,188
Firwood Drive	166 Firwood Drive	Woodhaven Lane (S)	1281	26.3	4,004
Old Pond Road	Hickory Grade Road	Abele Road	3510	26.9	11,242
Abele Road	Terminus (W)	Terminus (E)	1900	31.2	7,045
Emerson Lane	Abele Road	Terminus (E)	280	36.5	1,216
Villani Drive	Abele Road	Terminus (W)	995	14.2	1,682
Forbes Street	Hickory Grade Road	Terminus (N)	269	17.9	572
Christine Court	Lindsay Lane	Parkes Farm Drive	667	26.9	2,135
Hunting Ridge Road	Boyce Road	Meeting House Road	1378	31.5	5,166
Greenwood Drive	Woodhaven Lane	Firwood Drive	2868	25.5	8,702
Woodhaven Drive	Greenwood Drive	Greenwood Drive	1713	25.5	5,201
Meadow Drive	Greenwood Drive	Terminus (W)	887	25.5	2,693
Boys Home Park - Parking Lot					1,119
Mayview Park - Parking Lot					3,563
303 Battery Drive North (ADD)	To be determined in field		160	22.6	430
Hickory Grade Road (ADD)	Highland Creek Drive	To be determined in field			835
Totals:			16,721		57,690

2026 PAVING PROGRAM. REJUVENATION PROGRAM

The bids for the Rejuvenation Program were opened on January 22. One bid was received and reviewed. After evaluating and verifying the submission, Pavement Technology, Inc. was identified as the lowest responsible bidder, with a bid amount of \$71,250.00.

This is a three-year contract with unit price increases of 2.5% in the second year and 5% in the third year. The Township reserves the right to extend or terminate the contract after the first year.

Based on this review, I recommend that the Board approve the contract award to Pavement Technology, Inc.

Bid Summary

Success: All data is valid!									
Status	#	Description	Unit of Measure	Quantity Required	Numeric Unit Price	Numeric A.FIRST RENEWAL PERIOD (January	Numeric B.SECOND RENEWAL PERIOD (January	Numeric C.THIRD RENEWAL PERIOD (January	Total Cost
Base Bid Pricing									
Success: All values provided	#1-1	Bituminous pavement surface rejuvenation with "Reclamite" including cleaning, application of agent, sand and spreading of same, final cleanup and sweeping, traffic control, complete in place.	S.Y.	57000	\$ 1.25	2.50%	5%	7.50%	\$ 71,250.00
Basket Total									\$ 71,250.00
Grand Total									\$ 71,250.00

2026 PAVING PROGRAM SUMMARY

The Rejuvenation Program	\$71,250.00
The Cape Seal Program	\$199,750.00
The Mill and Fill Pavement Road Program	<u>\$1,125,147.50</u>
Total	\$1,396,147.50

NOTE: The existing contract specifications for the 2026 Paving Program allow the Township to adjust project quantities as needed to remain within the approved capital budget in amount of \$1,200,000.00

2026 PAVING PROGRAM MAP.

Paving Programs

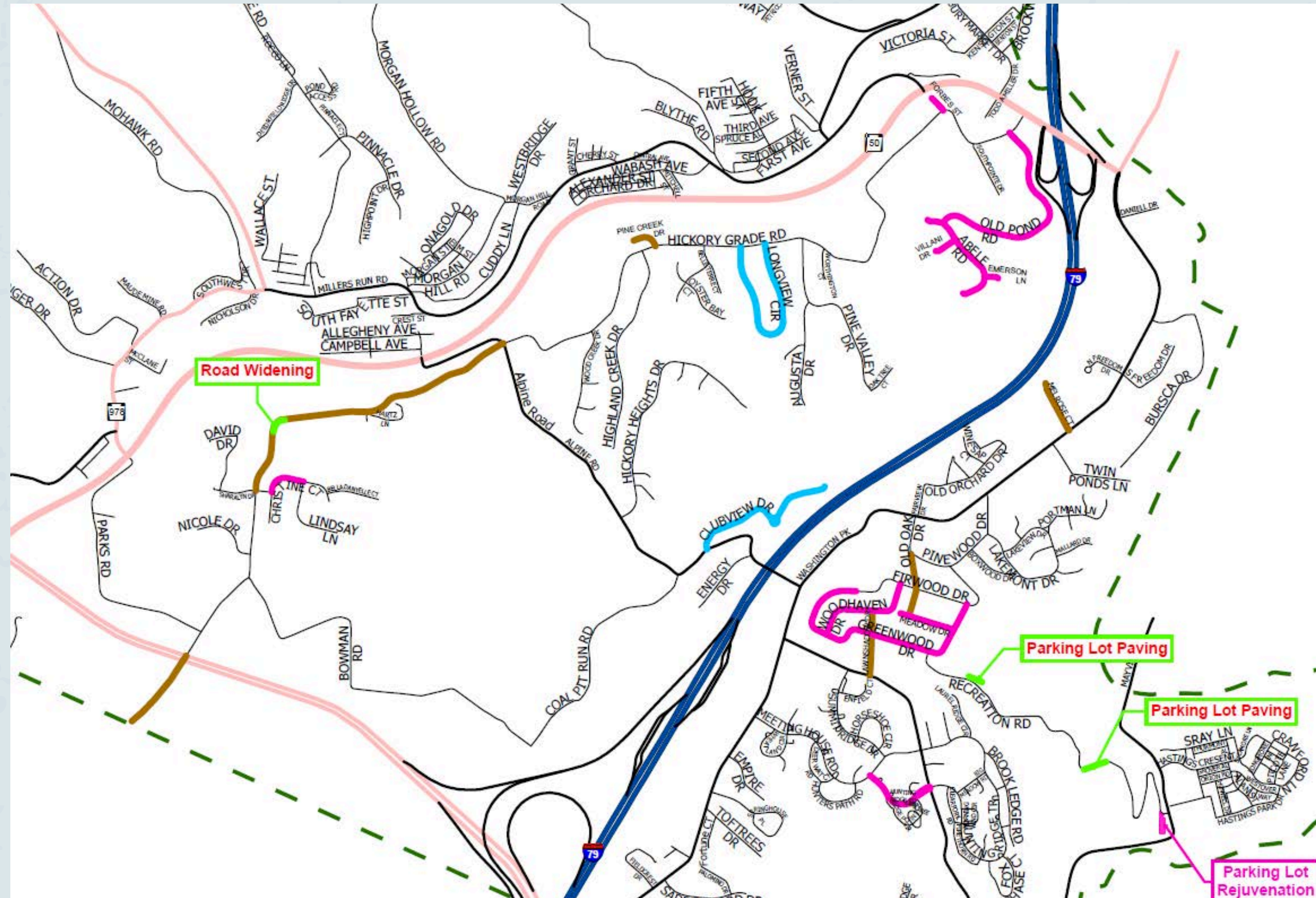
Paving Project Type

- █ 1.5 Mill and Pave
- █ 3.5 Mill and Pave
- █ Asphalt Surface Rejuvenation
- █ Cape Seal Restoration
- █ Special Projects

State Roads

- █ Interstate
- █ PA Route
- █ PA 4 Digit SR
- █ South_Fayette_Twp_Road
- - - South Fayette Twp Boundary

1 inch = 1,500 feet



South Fayette Township Police Department



**Monthly Report
January 2026**



SOUTH FAYETTE T O W N S H I P

A Community Growing Together



To: Board of Commissioners
From: John R Phoennik, Chief of Police
Re: January 2026 Monthly Report
Date: February 3, 2026

- The department has partnered with an advocacy group called “12 Months of April” which equips our police cars with sensory kits for children with autism and special needs. These kits contain stuffed animals, coloring books, and other various items for special needs children who may need assistance during a crisis.
- The Citizens Police Academy registration is open and as of right now, there are 29 residents who have signed up for our 8-week program which starts March 10th.

John R Phoennik

Chief of Police

Police Department
100 Township Drive | First Floor | South Fayette, PA 15017
Ph: 412-221-2170 | Fx: 412-221-6703
SouthFayettePA.com

PERSONNEL		
	2025	2026
Number of Officers	22	23
Hours Worked	3,013	3,080
Township Overtime	36	16
Outside Overtime	44	12
Court Hours	6	18
Training Hours	140	79
Vacation Hours	272	212
Personal Hours	32	24
Sick Time Hours	204	192
Comp. Hours Used	71	44
Bereavement Hours	0	0
Disability	180	140
Light Duty	0	64

TRAINING			
Date	Officer	Training	Hrs.
January	All	"Involuntary Commitments", "Conducted Energy Devices", "Control Devices", "Custodial Searches", "Discriminatory Harassment", "Handcuffing & Restraints", "L.E. Authority", "Search & Seizure", "Temporary Custody of Adults", "Missing Persons" Daily Training Bullitens	23
1/3	Wesolek	APEX Officer	1
1/3	Williams	APEX Officer	1
1/3	Kotar	APEX Officer	1
1/3	Garfold	APEX Officer	1
1/14	Kuchta	CPR/1 st Aid	4
1/14	Caputo	CPR/1 st Aid	4
1/14	Walter	CPR/1 st Aid	4
1/14	Griffith	CPR/1 st Aid	4
1/14	Monyak	CPR/1 st Aid	4
1/23	Buchanan	CPR/1 st Aid	4
1/23	Greco	CPR/1 st Aid	4
1/23	Korkus	CPR/1 st Aid	4
1/23	Ryan	CPR/1 st Aid	4
1/30	Phoennik	CPR/1 st Aid	4
1/30	Garfold	CPR/1 st Aid	4
1/30	Schultz	CPR/1 st Aid	4
1/30	Kotar	CPR/1 st Aid	4
TOTAL			79

VEHICLE USE & EXPENSES				
Unit	Mileage	Miles Driven	Fuel Usage	Average Miles per Gallon
9-1	128,605	1,125	132.5	8.5
9-2	114,165	155	18.0	8.6
9-3	11,900	1,040	128.0	8.1
9-4	84,565	1,195	113.5	10.5
9-5	8,810	1,250	162.5	7.7
9-6	129,335	95	13.0	7.3
9-7	69,360	1,460	142.5	10.3
9-8	105,750	1,140	108.0	10.6
9-9	005	0	0	0.0
9-10	005	0	0	0.0
9-11	66,110	1,020	131.0	7.8
9-12	26,800	340	33.5	10.2
9-13	49,925	1,210	137.0	8.8
9-14	69,080	960	100.5	9.6
9-15	104,330	590	62.0	9.5
9-16	48,385	985	98.0	10.1
9-17	47,295	1,455	159.0	9.2
9-18	29,320	1,920	189.0	10.2
9-19	3,885	55	0.0	0.0
UTV	0	0	0.0	0.0
TOTAL		15,995	1,728.0	9.2

VEHICLE MAINTENANCE			
Unit	Mileage	Maintenance	Costs
9-1	127,930	Preventative Maintenance (oil change, fluid check, rotate tires)	0.00
	127,930	Replace front brakes/rotors/pads	249.86
9-2			
9-3	10,905	Inspection/Emissions,	37.65
	10,905	Replace car battery	175.78
9-4	84,025	Preventative Maintenance (oil change, fluid check, rotate tires)	0.00
	84,025	Replace (2) tire sensors, (2) for stock	250.88
9-5			
9-6			
9-7	68,280	Inspection/Emissions	37.65
	68,280	(4) tires from stock	stock
	68,280	Replace rear brake pad/rotors and exhaust flex pipe	527.40
	69,200	Replace end links on sway bar	148.16
9-8			
9-9	n/a	OOS	
9-10	n/a	OOS	
9-11	65,610	Replace Battery	202.15
9-12	n/a	(7) windshield wiper assemblies for stock	136.43
9-13			
9-14			
9-15			
9-16	47,560	Replace LH exhaust pipe	258.90
	47,560	Inspection/Emissions	37.65
9-17			
9-18			
9-19			

PATROL OPERATIONS		
Complaint	2025	2026
911 Hang Up	0	5
Alarm Activated	45	33
Animal Bite	1	0
Animal Complaint	9	13
Animal Euthanization	1	0
Assault	0	1
Assist Motorist	0	8
Assist Another Agency	9	10
Check Welfare	18	11
Child Abuse	1	4
Criminal Mischief	1	2
Custody Dispute	2	1
Death	4	3
Dispute	6	3
Disturbance	2	6
Domestic	9	11
Fire Call	11	15
Fraud	4	1
General Complaint	6	8
Harassment	2	1
Juvenile Complaints	1	1
Lost Property	2	0
Mental Patient	8	6
Miscellaneous	2	6
Parking Complaint	6	8
PFA Service	6	2
Retail Theft	2	1
Request for Ambulance	220	211
Road Hazard	7	10
Robbery	1	0
Service Call	20	30
Sex Offenses	1	1
Suspicious Activity	21	14
Thefts	3	3
Township Ordinance	4	0
Traffic Accident	33	38
Traffic Complaint	21	13
Trespassing	0	2
TOTAL	490	486

PART 1 OFFENSES					
	Offenses Reported	Offenses Unfounded	Actual Offenses	Offenses Cleared	Juveniles Cleared
Criminal Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Assault	1	0	1	1	0
Burglary	0	0	0	0	0
Theft	3	0	3	1	0
Motor Vehicle Theft	0	0	0	0	0
Arson	0	0	0	0	0
TOTAL	4	0	4	2	0

PART II OFFENSES					
	Offenses Reported	Offenses Unfounded	Actual Offenses	Offenses Cleared	Juveniles Cleared
Forgery	0	0	0	0	0
Fraud	1	0	1	0	0
Embezzlement	0	0	0	0	0
Stolen Property	1	0	1	1	0
Vandalism	2	0	2	0	0
Weapons	0	0	0	0	0
Prostitution	0	0	0	0	0
Sex Offenses	1	0	1	1	0
Drug Sale, Possession	0	0	0	0	0
Gambling	0	0	0	0	0
Offenses Against Family	0	0	0	0	0
DUI	0	0	0	0	0
Liquor Laws	0	0	0	0	0
Drunkenness	0	0	0	0	0
Disorderly Conduct	0	0	0	0	0
Vagrancy	0	0	0	0	0
All Other Offenses	0	0	0	0	0
TOTAL	5	0	5	2	0

PERSONS CHARGED			
Offense	Arrested	Summoned	Total Persons Charged
PART I OFFENSES			
Criminal Homicide	0	0	0
Rape	0	0	0
Robbery	0	0	0
Aggravated Assault	0	0	0
Burglary	0	0	0
Theft	2	1	2
Motor Vehicle Theft	0	0	0
Arson	0	0	0
Total Part I Offenses	2	1	2
PART II OFFENSES			
Other Assaults	1	1	1
Forgery	0	0	0
Fraud	1	1	1
Embezzlement	0	0	0
Stolen Property	0	0	0
Vandalism	0	0	0
Weapons	0	0	0
Prostitution	0	0	0
Sex Offenses	1	1	1
Drug Sale, Possession	0	0	0
Gambling	0	0	0
Offenses Against Family	0	0	0
DUI	0	0	0
Liquor Laws	0	0	0
Drunkenness	0	0	0
Disorderly Conduct	0	0	0
Vagrancy	0	0	0
All Other Offenses	0	0	0
Total Part II Offenses	3	3	3
GRAND TOTAL	5	4	5

TRAFFIC ENFORCEMENT		
	2025	2026
Parking Tickets	1	0
Non-Traffic Citations	0	3
Traffic Citations	12	43
Written Warnings	56	113
TOTAL	69	156

TRAFFIC UNIT		
	2025	2026
Traffic Citations	17	0
Written Warnings	86	0
TOTAL	103	0

Total Warnings & Citations Including Traffic Unit	171	156
--	------------	------------

INCIDENTS/INVESTIGATIONS	
Cases Assigned	JANUARY 2026
Adult	15
Juvenile	1
TOTAL	16
Cases Closed	
Adult	9
Juvenile	1
TOTAL	10
Arrests	
Adult	6
Juvenile	0
TOTAL	6

SPEED TRAILER LOG	
Date	
	N/A

BIKE PATROL
N/A for this month
COMMUNITY CONCERNS
<p>4 streetlights have been reported out to First Energy for the month of January. 21 previous reported streetlight outages have been repaired.</p> <p>2 Nuisance vehicle owners notified to move nuisance vehicles, 1 notice sent registered mail, 0 citations issued, and 2 vehicles moved as of these actions.</p>

COMMUNITY PRESENTATIONS AND MEETINGS			
Date	Group	Officer(s)	Topic
1/7	SHACOG Chiefs (Baldwin Boro)	Phoennik	Monthly
1/8	Hunting Ridge C.S.A.	Ryan	Monthly
1/12	Worthington HOA	Phoennik	Annual
1/27	Lakemont Farms	Korkus	Quarterly
1/28	Safety Committee	Phoennik/Korbe	Safety

OVERDOSE REPORT
In the month of January, officers responded to 1 overdose within the township. Narcan was used 0 times, and 1 death was reported.

K-9/C.I.R.T. REPORT	
Date	
1/8	Sgt Monyak attended CIRT training in Pleasant Hills for breaching tactics.
1/8	Sgt Monyak responded with the CIRT Team for a warrant service in Robinson Twp.
1/22	Sgt Monyak attended training at the Allegheny County Range for firearm training with the CIRT Team.
1/22	Officer Korkus and O'Neil attended K-9 training at 515 Millers Run Rd and other areas within South Fayette Twp.

RADIO REPAIRS		
Unit	Maintenance	Costs
919	Repair switch on portable	202.76

REVENUE SUMMARY		
Type	2025	2026
District Court	1,154.27	1,850.60
Parking Tickets	0.00	0.00
Reports	515.00	270.00
Alarm Devices	40.00	0.00
Alarm Fines	0.00	1,100.00
Soliciting Permits	0.00	0.00
Allegheny County Reimbursement/DUI	1,700.24	1,900.87
K-9 Fundraising	0.00	105.00
TOTAL	3,409.51	5,226.47



SOUTH FAYETTE TOWNSHIP

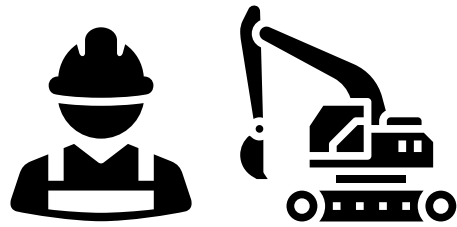
PUBLIC WORKS

MONTHLY REPORT

JANUARY 2026

**DAN DERNOSEK
DIRECTOR**

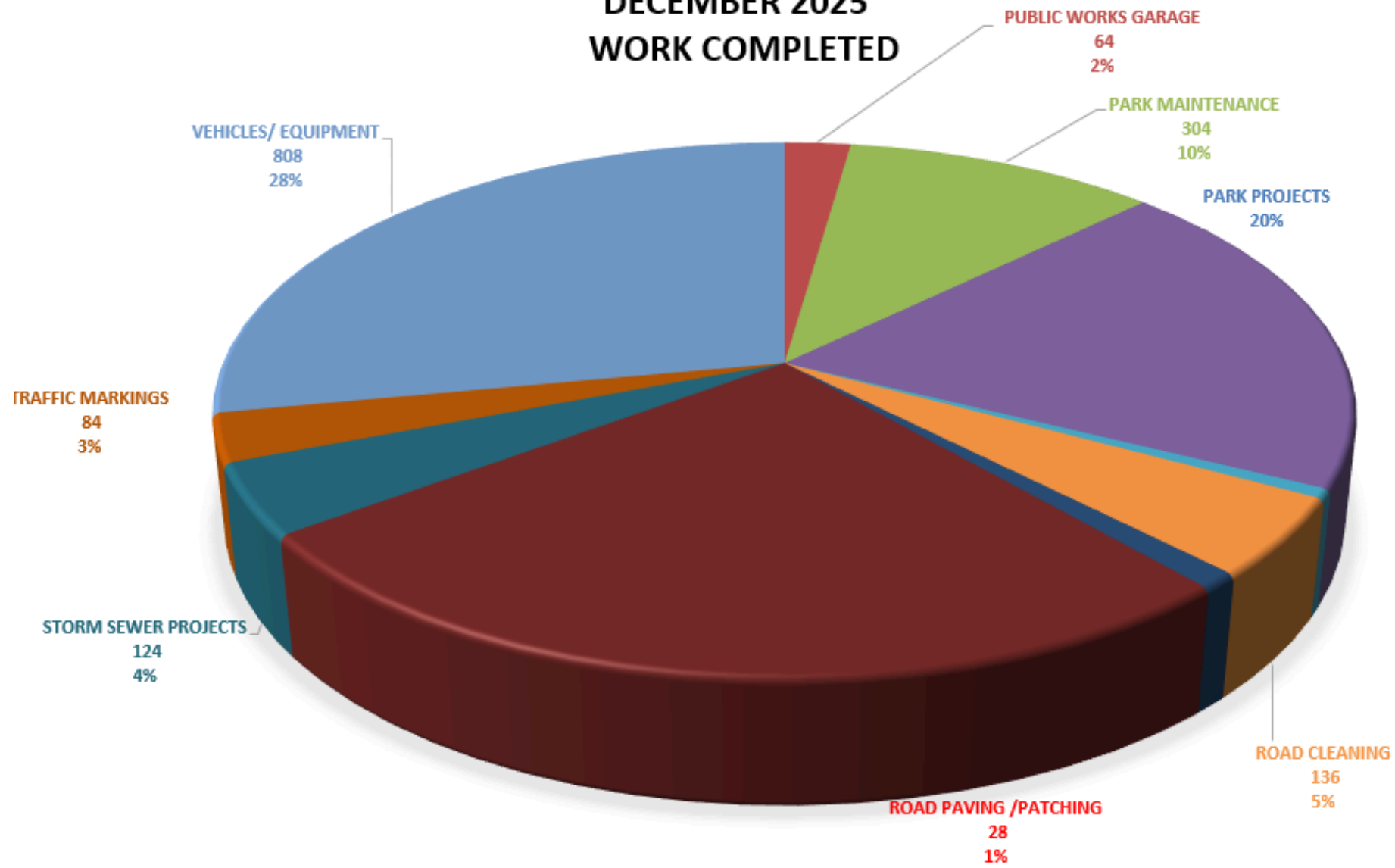
A Community Growing Together



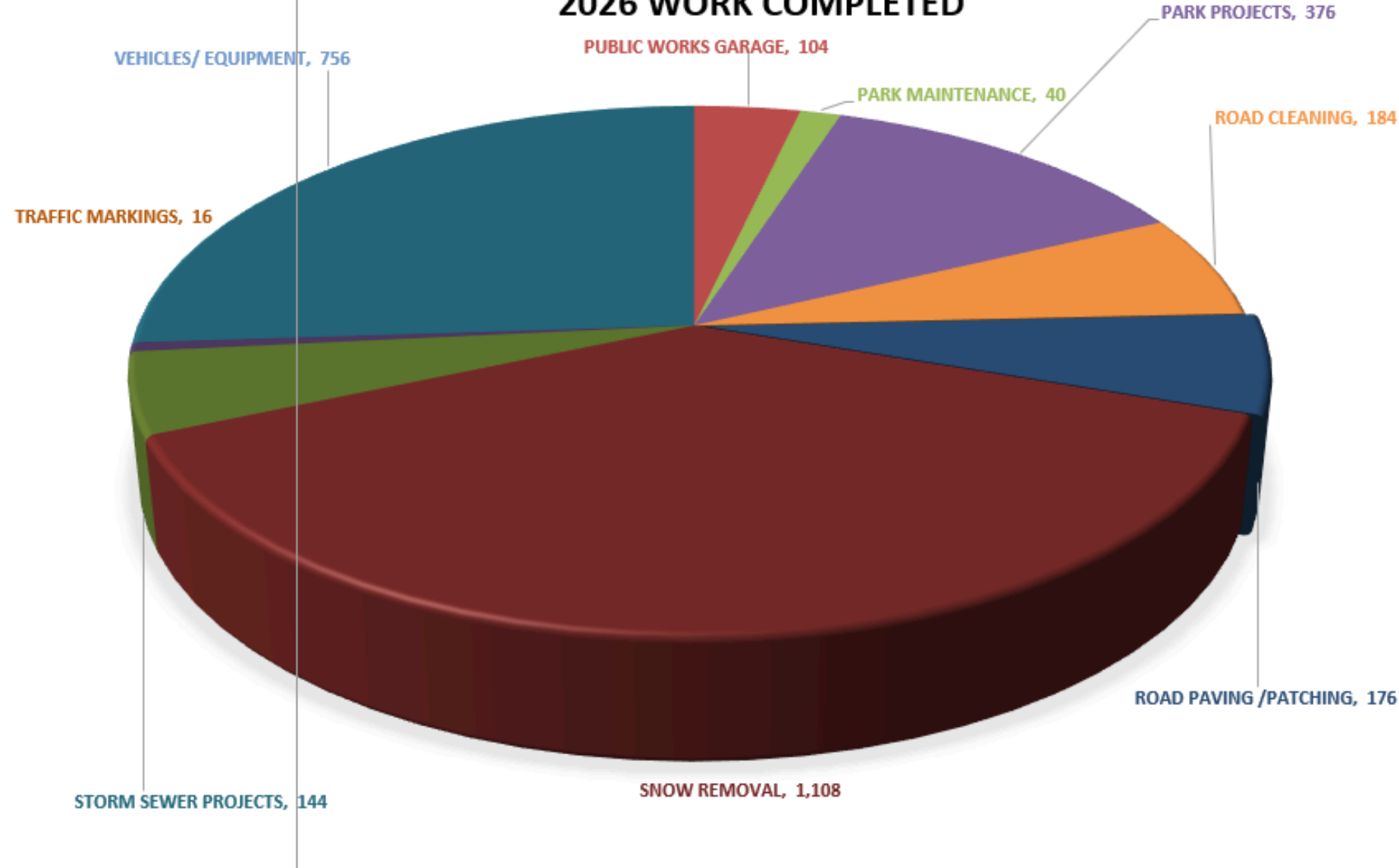
PUBLIC WORKS

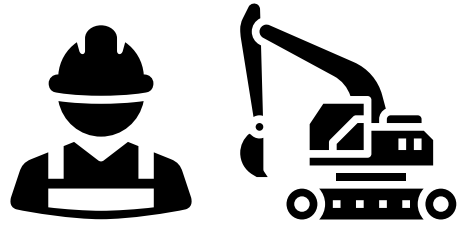
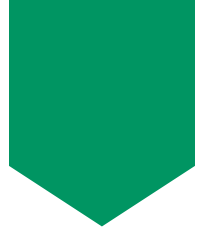
Work Breakdown

DECEMBER 2025 WORK COMPLETED



JANUARY 2026 WORK COMPLETED





PUBLIC WORKS

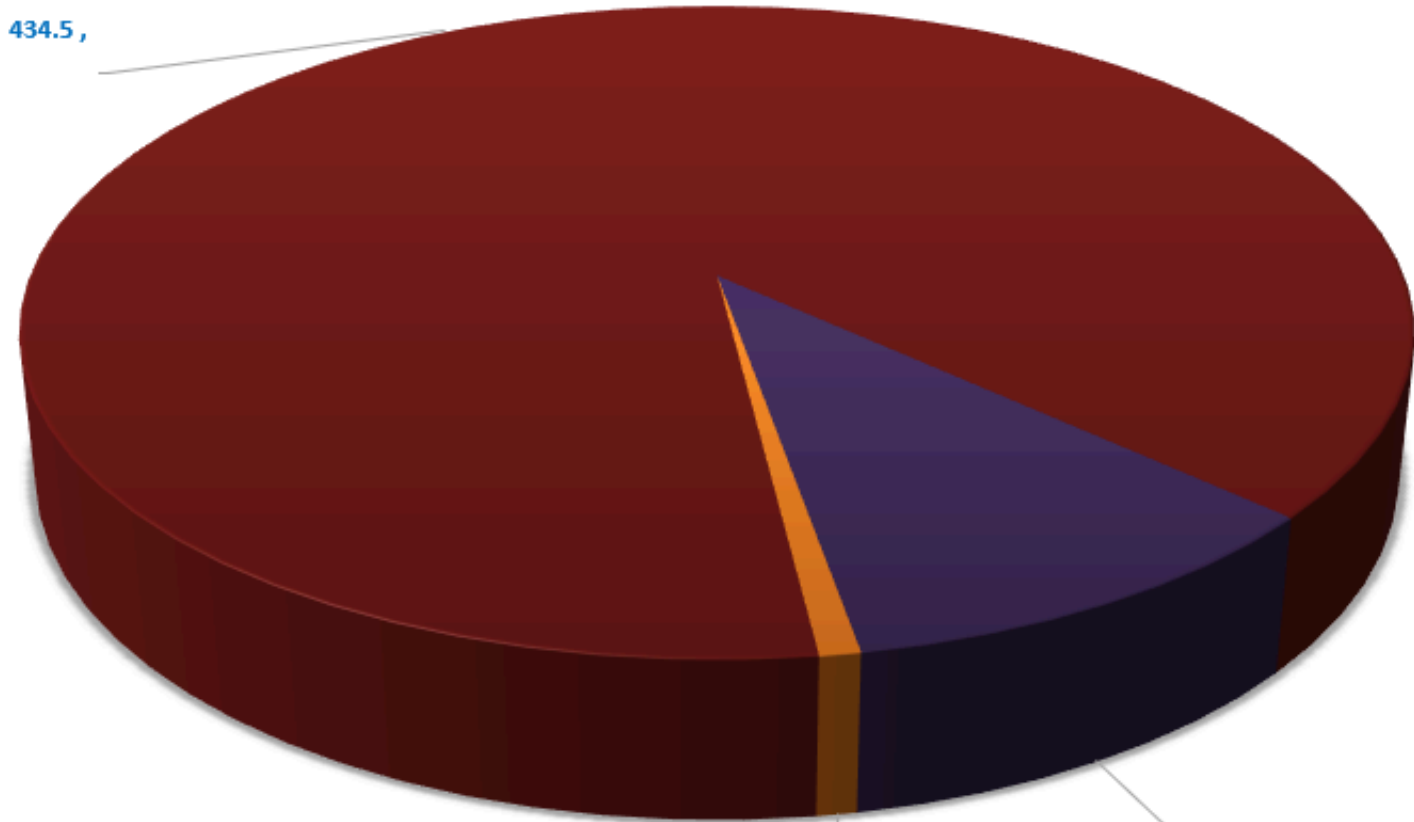
OVERTIME Breakdown

DECEMBER 2025 OVERTIME HOURS

JANUARY 2026 OVERTIME HOURS

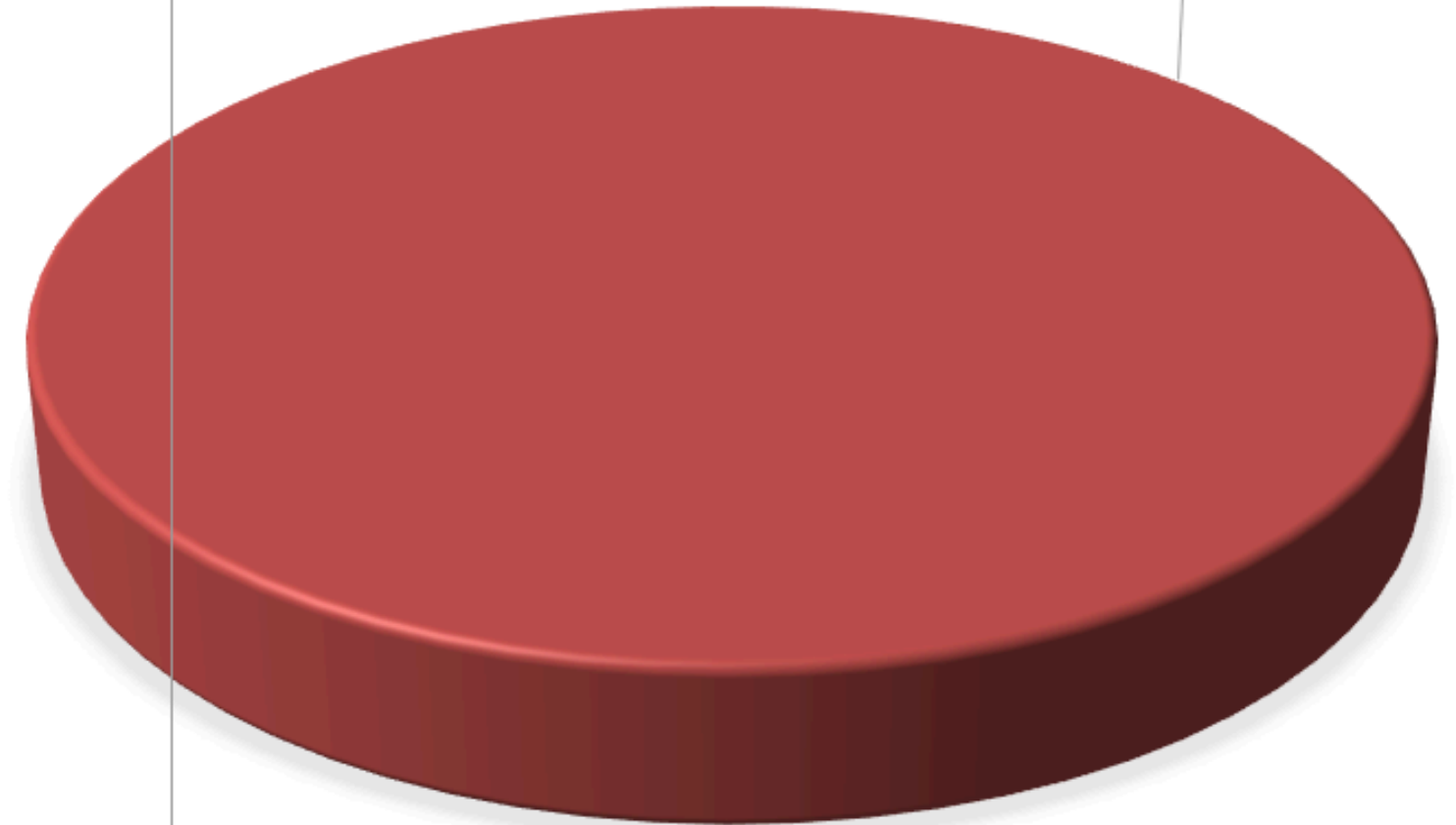
SNOW REMOVAL, 434.5,
89%

SNOW REMOVAL, 697.0



ROAD CLEANING, 4.0, 1%

SPECIAL EVENTS/
COMMUNITY, 51.0, 10%



SALT USE WINTER MAINTENANCE JANUARY 2026

01/01/2026 - 01/31/2026

Material	Amount	Tons	Total Cost
Truck 10 (6.55)	11.25	73.69	\$6,447.71
TRUCK 11(7.86)	12.50	98.25	\$8,596.88
Truck 13 (7.86)	1.00	7.86	\$687.75
Truck 14 (7.86)	4.50	35.37	\$3,094.88
Truck 15 (5.24)	14.25	74.67	\$6,533.63
Truck 18 (2.62)	14.75	38.65	\$3,381.44
Truck 22 (10.48)	13.00	136.24	\$11,921.00
Truck 24 (5.89)	7.00	41.23	\$3,607.66
Truck 25 (5.90)	14.75	87.03	\$7,614.69
Truck 29 (5.90)	12.75	75.23	\$6,582.19
Truck 3 (6.55)	22.25	145.74	\$12,752.14
Truck 30 (2.62)	14.00	36.68	\$3,209.50
Truck 32 (9.17)	11.00	100.87	\$8,826.18
Truck 34 (7.86)	18.50	145.41	\$12,723.38
Truck 4 (5.9)	14.50	85.55	\$7,485.63
Truck 5 (9.17)	21.50	197.16	\$17,251.17
Truck 8 (7.86)	14.75	115.94	\$10,144.31
Truck 9 (10.48)	18.50	193.88	\$16,964.50
	240.75	1689.45	\$147,824.62



A snowy January 2026



and we are still cleaning up



SIGNS AND TRAFFIC MARKING

53

PA ONE CALLS

When contractors and residents call 811 before digging, Public Works marks the location of stormwater sewers and pipes to avoid damage to these township-owned facilities.

9

SIGN INSTALLATIONS

Public Works installs and repairs stop signs, road name signs and other traffic and street signs.



Know what's below.
Call before you dig.

Public Works Works Department Install Signs

Intersection of Mohawk and Battle Ridge



On Presto Sygan Road





January 2026 Mechanic's Report

Vehicle Inspections

**Police 9-7 – State inspection, emissions test, oil change, mount and balance
4 tires**

Police 9-16 – State inspection, emissions test

Maintenance and Repair

Truck 34 – Replace left rear axle shaft gasket

Truck 32 – Test and replace 3 batteries

Truck 9 – Repair holes in plow and replace cutting edges

Police 9-15 – Test and recharge battery, test function of camera system

Truck 25 – Replace left plow cylinder

Police 9-4 – Mount and balance 2 rear tires, replace 2 tire pressure sensors, oil change

Police 9-1 – Oil change, replace front brake pads and rotors

Police 9-8 – Replace rear wiper blade

Truck 5 – Replace RF plow light

Police 9-11 – Test and replace battery

**Police 9-3 – Install front pushbar, lights and siren, repair wiring for roof mounted
lightbar**

**Truck 11 – Replace left rear wheels and tires, replace rear brake shoes and drums,
replace left rear hub assembly, replace hydraulic hoses to plow**

Toyota Forklift – Replace front brake wheel cylinders and shoes

Repairing plows



Repairing the forklift



Request Tracker - Submitted Items January 9, 2026, through February 8, 2026						
Request Type	Request Source	Status	Date Submitted	Date Closed	Date Last Modified	Street
Property Maintenance						
Animal code violation	Online Form	Assigned	1/12/2026 21:35		1/13/2026 13:36	Old Oakdale Road
Animal code violation	Online Form	Assigned	1/27/2026 15:50		2/3/2026 9:46	Sundance Drive
Property Maintenance - Other	Online Form	Assigned	1/28/2026 13:36		1/28/2026 13:36	Millers Run Rd
Roads						
Pothole	Online Form	Assigned	1/18/2026 9:46		1/19/2026 7:21	Newbury Market Drive
Roads - Other	Online Form	Assigned	1/26/2026 7:36		1/26/2026 7:36	Appleglen Court
Roads - Other	Online Form	Assigned	1/26/2026 9:12		1/26/2026 9:12	Appleglen Court
Snow removal issue	Online Form	Assigned	1/26/2026 19:00		1/27/2026 9:48	Orchard
Sign damaged or missing	Online Form	Assigned	1/27/2026 10:21		2/8/2026 17:32	Bowman
Snow removal issue	Online Form	Assigned	1/27/2026 11:26		1/27/2026 11:26	Commons Ln
Snow removal issue	Online Form	Assigned	1/27/2026 13:04		1/27/2026 13:04	Orchard drive
Snow removal issue	Online Form	Assigned	1/27/2026 17:02		1/27/2026 17:02	Lanesboro Lane
Snow removal issue	Online Form	Assigned	1/27/2026 17:12		1/27/2026 17:12	Courtland
Snow removal issue	Online Form	Assigned	1/27/2026 17:24		1/27/2026 17:24	Lafayette Drive
Snow removal issue	Online Form	Assigned	1/28/2026 7:51		1/28/2026 7:51	Lafayette
Snow removal issue	Online Form	Assigned	1/28/2026 7:55		1/28/2026 7:55	Lafayette Dr
Snow removal issue	Online Form	Assigned	1/28/2026 10:31		1/28/2026 10:31	Field stone
Snow removal issue	Online Form	Assigned	1/28/2026 11:51		1/28/2026 11:51	Forest Ridge Dr.
Snow removal issue	Online Form	Assigned	1/28/2026 15:44		1/28/2026 15:44	McNary St
Snow removal issue	Online Form	Assigned	1/28/2026 16:11		1/28/2026 16:11	2nd Ave
Snow removal issue	Online Form	Assigned	1/29/2026 6:06		1/29/2026 6:06	Montville Dr
Snow removal issue	Online Form	Assigned	1/29/2026 11:40		1/29/2026 14:05	Windsor ct
Snow removal issue	Online Form	Assigned	1/29/2026 12:17		1/29/2026 12:17	Appleglen Court
Snow removal issue	Online Form	Assigned	1/29/2026 16:51		1/29/2026 16:51	Sterling Dr
Snow removal issue	Online Form	Assigned	1/29/2026 18:49		1/29/2026 18:49	Sterling Dr
Snow removal issue	Online Form	Assigned	1/30/2026 8:53		1/30/2026 8:53	Forest ridge drive
Snow removal issue	Online Form	Assigned	1/30/2026 10:36		1/30/2026 10:36	Granite Dr
Snow removal issue	Online Form	Assigned	1/30/2026 11:03		1/30/2026 11:03	Sandstone Drive
Snow removal issue	Online Form	Assigned	1/9/2026 14:35		1/9/2026 14:35	Lanesboro Lane
Snow removal issue	Online Form	Assigned	1/11/2026 17:59		1/11/2026 17:59	Oakridge, Berkley Ridge, Battle Ridge
Snow removal issue	Online Form	Assigned	1/25/2026 8:06		1/25/2026 8:06	Hunting Ridge tr
Snow removal issue	Online Form	Assigned	1/25/2026 10:20		1/25/2026 10:20	Forest ridge drive
Snow removal issue	Online Form	Assigned	1/25/2026 13:37		1/25/2026 13:37	Willowbrook drive
Snow removal issue	Online Form	Assigned	1/25/2026 14:25		1/25/2026 14:25	Hunting ridge tr
Snow removal issue	Online Form	Assigned	1/25/2026 15:25		1/25/2026 15:25	Hunting ridge tr
Snow removal issue	Online Form	Assigned	1/25/2026 16:13		1/25/2026 16:13	Summit ridge dr
Snow removal issue	Online Form	Assigned	1/25/2026 18:49		1/27/2026 9:52	Sharalyn drive
Snow removal issue	Online Form	Assigned	1/25/2026 21:40		1/27/2026 9:51	Springhouse Pl
Snow removal issue	Online Form	Assigned	1/26/2026 13:41		1/26/2026 13:41	Pinnacle ct

Snow removal issue	Online Form	Assigned	1/26/2026 14:37		1/26/2026 14:37	Orchard dr
Snow removal issue	Online Form	Assigned	1/26/2026 14:43		1/27/2026 9:50	Hickory Grade Road
Snow removal issue	Online Form	Assigned	1/26/2026 16:32		1/26/2026 16:32	Main St ext
Street Lights						
Light flickering or cycling on/off	Online Form	Assigned	1/25/2026 18:19		1/27/2026 11:32	walnut ridge circle
Light not working	Online Form	Assigned	2/2/2026 11:25		2/2/2026 11:59	Battle Ridge Road
Trash & Recycling						
Recycling not picked up	Online Form	Closed	1/9/2026 10:32	1/15/2026 16:10	1/15/2026 16:10	Ravenwood Dr
Recycling not picked up	Online Form	Closed	1/9/2026 16:26	1/15/2026 16:03	1/15/2026 16:03	Old Oakdale Road
Recycling not picked up	Online Form	Closed	1/9/2026 17:37	1/15/2026 16:03	1/15/2026 16:03	Forbes Street
Recycling not picked up	Online Form	Closed	1/9/2026 18:53	1/12/2026 12:09	1/12/2026 12:09	Battery Drive North
Recycling not picked up	Online Form	Closed	1/11/2026 10:05	1/22/2026 15:26	1/22/2026 15:26	Blythe road
Recycling not picked up	Online Form	Closed	1/14/2026 15:22	1/16/2026 8:46	1/16/2026 8:46	Ravenwood Dr
Trash / Recycling - Other	Online Form	Closed	1/16/2026 9:17	1/16/2026 15:02	1/16/2026 15:02	Sundance Drive
Trash / Recycling - Other	Online Form	Closed	1/16/2026 15:05	1/22/2026 15:27	1/22/2026 15:27	Oakridge Rd
Trash not picked up	Online Form	Closed	1/16/2026 16:13	1/22/2026 15:27	1/22/2026 15:27	Battle Ridge Road
Trash not picked up	Online Form	Closed	1/16/2026 16:32	1/22/2026 15:27	1/22/2026 15:27	Battle Ridge Rd
Trash not picked up	Online Form	Closed	1/16/2026 20:22	1/22/2026 15:27	1/22/2026 15:27	parks rd
Automated Trash Collection Issue	Online Form	Closed	1/17/2026 19:33	1/22/2026 15:26	1/22/2026 15:26	Grail Hill ct
Trash not picked up	Online Form	Closed	1/18/2026 19:04	1/22/2026 15:27	1/22/2026 15:27	Sundance Drive
Recycling not picked up	Online Form	Closed	1/22/2026 14:48	1/23/2026 16:06	1/23/2026 16:06	Hastings Crescent
Trash not picked up	Online Form	Closed	1/23/2026 8:46	1/26/2026 9:46	1/26/2026 9:46	Battle Ridge Road
Automated Trash Collection Issue	Online Form	Closed	1/23/2026 12:28	1/23/2026 12:45	1/23/2026 12:45	PO Box 64
Recycling not picked up	Online Form	Closed	1/23/2026 13:13	1/26/2026 9:45	1/26/2026 9:45	Battery Dr North
Trash / Recycling - Other	Online Form	Closed	1/23/2026 15:21	1/29/2026 12:36	1/29/2026 12:36	Battery Dr N
Recycling not picked up	Online Form	Closed	1/23/2026 18:06	1/29/2026 12:37	1/29/2026 12:37	Sterling Drive
Trash / Recycling - Other	Online Form	Closed	1/30/2026 10:37	2/6/2026 13:20	2/6/2026 13:20	Portman Ln
Trash not picked up	Online Form	Closed	1/30/2026 11:22	2/3/2026 9:26	2/3/2026 9:26	Garden Apartment Dr.
Trash not picked up	Online Form	Closed	1/30/2026 16:45	2/2/2026 9:37	2/2/2026 9:37	Stonegate Dr.
Trash not picked up	Online Form	Assigned	2/5/2026 12:46		2/5/2026 12:46	Garden Apartment Dr.
Trash not picked up	Online Form	Closed	2/6/2026 8:21	2/6/2026 13:19	2/6/2026 13:19	Brandywine Circle
Recycling not picked up	Online Form	Assigned	2/6/2026 8:56		2/6/2026 8:56	Summit Ridge Drive
Trash not picked up	Online Form	Closed	1/15/2026 8:40	1/16/2026 8:44	1/16/2026 8:44	Palomino Dr
Trash not picked up	Online Form	Closed	1/15/2026 10:59	1/16/2026 8:44	1/16/2026 8:44	Portman In
Trash not picked up	Online Form	Closed	1/15/2026 13:44	1/16/2026 8:44	1/16/2026 8:44	Toftrees Dr
Trash not picked up	Online Form	Closed	1/15/2026 14:51	1/16/2026 8:47	1/16/2026 8:47	Benton Way
Trash not picked up	Online Form	Closed	1/15/2026 19:53	1/22/2026 15:27	1/22/2026 15:27	Parkside Drive
Trash not picked up	Online Form	Closed	1/16/2026 10:04	1/22/2026 15:27	1/22/2026 15:27	Cuddy
Trash not picked up	Online Form	Closed	1/16/2026 11:59	1/22/2026 15:27	1/22/2026 15:27	Parks Road
Trash not picked up	Online Form	Closed	1/16/2026 12:29	1/16/2026 14:23	1/16/2026 14:23	Woodbridge Drive



Plan Name:	South Fayette Township School District Primary School	File No.	S-09-2025
Plan Location:	Lt. Will Way, McDonald, PA 15057	Tax I.D. #	327-E-1 and 404-C-1
Project Description	The proposed project involves the Consolidation of Tax Parcels 327-E-1 and 404-C-1 into one lot for the South Fayette School District.		

Check Appropriate Box(es)

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

Zoning District(s)	CD-1, Conservation	Property Acreage	147.6931 acres	No. Lots/Units	1
---------------------------	--------------------	-------------------------	----------------	-----------------------	---

Applicant's Name:	South Fayette Township School District - Michelle Miller, Superintendent of Schools	Phone No.	
Applicant's Address:	3680 Old Oakdale Road McDonald, PA 15057	Fax No.	
Applicant's E-Mail:			
Engineer Firm/Name	Civil & Environmental Consultants, Inc.	Phone No.	
Engineer's Address:	4350 Northern Pike, Suite 141 Monroeville, PA 15146	Fax No.	
Contact Person:	Anthony J-M. Simelis, P.E.	E-Mail Address	

The following items are reviewed as part of the South Fayette Township application process. Applications submitted WITHOUT these elements will NOT be reviewed by the township.

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

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

Signature of Applicant: _____ **Date:** _____

If applicant is not the property owner, an Agent Authorization Form must be attached.



SOUTH FAYETTE
T O W N S H I P

A Community Growing Together

Agent Authorization
Form

www.southfayettepa.com

Name of Property Owners: South Fayette Township School District

Property Tax Map Number: 327-E-1 and 404-C-1 (for consolidation)

Property/Project(s): South Fayette Township School District Primary School

This application/phase only

All related applications and phases


The above named property owner hereby appoints: John J. Frydrych, P.E. of

Civil & Environmental Consultants, Inc.

as its agent and authorizes said agent to apply for and process the above mentioned development plan/variance on his/her behalf. Agent is further authorized to sign all necessary documentations for such purposes, including acceptance of conditions imposed by the Board of Commissioners upon arrival of the plan. This authorization shall remain in full force and effect until written notice of revocation is delivered to the South Fayette Township Manager.

SIGNED AND SEALED, intending to be legally bound on this date of:

11/25/25

Owner(s) Signature:  (SEAL)

ALL SIGNATURES MUST BE MADE WITH A BLUE INK PEN

ALL SIGNATURES MUST BE MADE WITH A BLUE INK PEN

OWNER'S ADOPTION AND DEDICATION:

SOUTH FAYETTE SCHOOL DISTRICT

(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)

KNOW ALL MEN BY THESE PRESENTS, THAT THE SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A MUNICIPAL CORPORATION INCORPORATED UNDER THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA, BY VIRTUE OF A RESOLUTION BY THE BOARD OF DIRECTORS, THEREOF, DOES HEREBY ADOPT THIS PLAN AS ITS PLAN OF LOTS OF ITS PROPERTY SITUATE IN SOUTH FAYETTE TOWNSHIP, ALLEGHENY COUNTY, PENNSYLVANIA, AND FOR DIVERS ADVANTAGES ACCRUING TO IT, DOES HEREBY DEDICATE FOREVER, FOR PUBLIC USE AND FOR HIGHWAY PURPOSES, ALL SLOPE AREAS AND ALL DRIVES, ROADS, STREETS, LANES AND WAYS AND OTHER PUBLIC HIGHWAYS SHOWN UPON THE PLAN, WITH THE SAME FORCE AND EFFECT AS IF THE SAME HAD BEEN OPENED THROUGH LEGAL PROCEEDINGS, AND IN CONSIDERATION OF THE APPROVAL OF SAID PLAN, AND ANY FUTURE ACCEPTANCE OF SAID PUBLIC HIGHWAYS BY THE COMMONWEALTH OF PENNSYLVANIA, COUNTY OF ALLEGHENY, AND TOWNSHIP OF SOUTH FAYETTE, SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT HEREBY COVENANTS AND AGREES TO AND BY THESE PRESENTS DOES RELEASE AND FOREVER DISCHARGE SAID COMMONWEALTH OF PENNSYLVANIA, COUNTY OF ALLEGHENY, AND TOWNSHIP OF SOUTH FAYETTE, THEIR SUCCESSORS OR ASSIGNS FROM ANY LIABILITY FOR DAMAGES ARISING AND TO ARISE FROM THE APPROPRIATION OF SAID GROUND FOR PUBLIC HIGHWAYS AND THE PHYSICAL GRADING THEREOF TO ANY GRADES THAT MAY BE ESTABLISHED. THIS DEDICATION AND RELEASE SHALL BE BINDING UPON THE SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, ITS SUCCESSORS AND ASSIGNS AND PURCHASERS OF LOTS IN THIS PLAN

IN WITNESS WHEREOF, THE SAID MUNICIPAL CORPORATION HAS CAUSED ITS CORPORATE SEAL TO BE AFFIXED BY THE HAND OF ITS PRESIDENT AND THE SAME TO BE ATTESTED BY ITS SECRETARY THIS ____ DAY OF _____, 20__

ATTEST:

SECRETARY

PRESIDENT SOUTH FAYETTE SCHOOL DISTRICT

(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)

ACKNOWLEDGEMENT OF INDIVIDUAL OWNER'S ADOPTION AND DEDICATION:

COMMONWEALTH OF PENNSYLVANIA)
COUNTY OF ALLEGHENY) SS:

BEFORE ME, THE SUBSCRIBER, A NOTARY PUBLIC IN AND FOR SAID COMMONWEALTH AND COUNTY PERSONALLY APPEARED _____ PRESIDENT OF THE SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, WHO BEING DULY SWORN, DEPOSETH AND SAITH THAT HE WAS PERSONALLY PRESENT AT THE EXECUTION OF THE ADOPTION, RELEASE AND DEDICATION AND SAW THE COMMON AND CORPORATE SEAL OF SAID MUNICIPAL CORPORATION DULY AFFIXED AND THAT THE ABOVE RELEASE AND DEDICATION WAS DULY SIGNED AND SEALED BY AND AS FOR THE ACT AND DEED OF THE SAID SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT FOR THE USES AND PURPOSES THEREIN MENTIONED AND THAT THE NAME OF THIS DEPONENT SUBSCRIBED TO THE SAID RELEASE AND DEDICATION AS PRESIDENT OF SAID MUNICIPAL CORPORATION, IN ATTESTATION OF THE DUE EXECUTION AND DELIVERY OF SAID RELEASE AND DEDICATION IS THIS DEPONENT'S OWN AND PROPER RESPECTIVE HANDWRITING.

PRESIDENT SOUTH FAYETTE SCHOOL DISTRICT

(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)

SWORN AND SUBSCRIBED BEFORE ME THIS DAY.

WITNESS MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 20__

MY COMMISSION EXPIRES THE ____ DAY OF _____, 20__

(SEAL)

NOTARY PUBLIC

CERTIFICATION OF TITLE AND NO MORTGAGE:

I, _____ PRESIDENT OF THE SOUTH FAYETTE SCHOOL DISTRICT, DO HEREBY CERTIFY THAT THE TITLE OF THIS PROPERTY IS IN THE NAME OF THE SOUTH FAYETTE SCHOOL DISTRICT (A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY) AS RECORDED IN THE FOLLOWING DEED BOOK VOLUME AND PAGES: 11242-167, 13087-134, 4833-261, 5162-365 AND 12530-113 IN THE DEPARTMENT OF REAL ESTATE, ALLEGHENY CO., PA. I FURTHER CERTIFY THAT THERE IS NO MORTGAGE, LIEN OR ENCUMBRANCE AGAINST THIS PROPERTY.

SECRETARY

PRESIDENT SOUTH FAYETTE SCHOOL DISTRICT

(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)

SURVEYOR'S CERTIFICATION:

I CERTIFY THAT, TO THE BEST OF MY INFORMATION, KNOWLEDGE AND BELIEF, THE SURVEY AND PLAN SHOWN HEREON ARE CORRECT AND ACCURATE TO THE STANDARDS REQUIRED.

1-20-2026
DATE

NAME Pete E. Brothers, PLS

SU075238
REGISTRATION NUMBER

NOTARY PUBLIC

LAND SURVEYOR

LAND SURVEYOR EMBOSSED SEAL

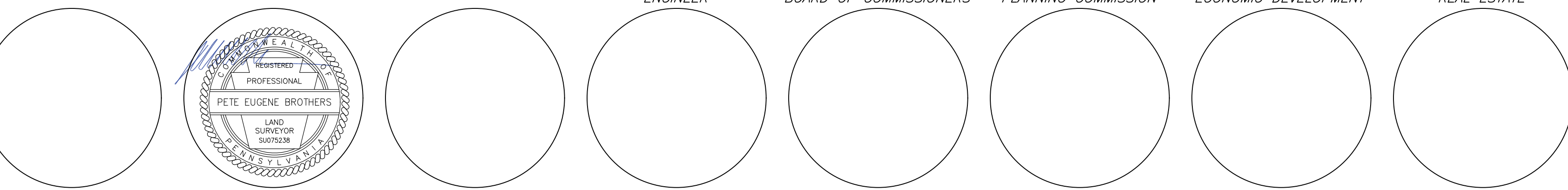
TOWNSHIP OF SOUTH FAYETTE ENGINEER

TOWNSHIP OF SOUTH FAYETTE BOARD OF COMMISSIONERS

TOWNSHIP OF SOUTH FAYETTE PLANNING COMMISSION

DEPARTMENT OF ECONOMIC DEVELOPMENT

DEPARTMENT OF REAL ESTATE



MUNICIPAL ENGINEER'S CERTIFICATION:

I CERTIFY THAT THIS PLAN MEETS ALL ENGINEERING AND DESIGN REQUIREMENTS OF THE APPLICABLE ORDINANCES OF THE TOWNSHIP OF SOUTH FAYETTE, EXCEPT AS DEPARTURES HAVE BEEN AUTHORIZED BY THE APPROPRIATE OFFICIALS OF THE MUNICIPALITY.

DATE

NAME

REGISTRATION NUMBER

THE TOWNSHIP OF SOUTH FAYETTE AGREES NOT TO ISSUE BUILDING PERMITS UNTIL THE 'PLANNING MODULE FOR LAND DEVELOPMENT' HAS BEEN APPROVED IN ACCORDANCE WITH THE REGULATIONS OF THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION.

DATE

MUNICIPAL SECRETARY

TOWNSHIP OF SOUTH FAYETTE PLANNING COMMISSION :

REVIEWED BY THE PLANNING COMMISSION OF THE TOWNSHIP OF SOUTH FAYETTE, THIS ____ DAY OF _____, 20__

SECRETARY

CHAIRPERSON

TOWNSHIP OF SOUTH FAYETTE BOARD OF COMMISSIONERS :

THE TOWNSHIP OF SOUTH FAYETTE GIVES NOTICE THAT, IN APPROVING THIS PLAN FOR RECORDING, THE TOWNSHIP OF SOUTH FAYETTE ASSUMES NO OBLIGATION TO ACCEPT THE DEDICATION OF ANY STREETS, LAND, OR PUBLIC FACILITIES AND HAS NO OBLIGATION TO IMPROVE OR MAINTAIN SUCH STREETS, LAND OR FACILITIES.

SECRETARY

PRESIDENT OF THE BOARD OF COMMISSIONERS

APPROVED BY THE TOWNSHIP OF SOUTH FAYETTE BOARD OF COMMISSIONERS,

THIS ____ DAY OF _____, 20__

SECRETARY

CHAIRPERSON/PRESIDENT

ALL CONDITIONS OF APPROVAL HAVE BEEN REVIEWED, AND THE PLAN SIGNED AND NOTED AS APPROVED,

THIS ____ DAY OF _____, 20__

ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT :

REVIEWED BY THE ALLEGHENY COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT ON

THIS ____ DAY OF _____, 20__

DIRECTOR

ALLEGHENY COUNTY DEPARTMENT OF REAL ESTATE:

RECORDED IN THE DEPARTMENT OF REAL ESTATE OF THE COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, IN PLAN BOOK VOLUME _____, PAGE(S) _____.

GIVEN UNDER MY HAND AND SEAL THIS ____ DAY OF _____, 20__

(SEAL)

MANAGER, DEPARTMENT OF REAL ESTATE

DEED REQUIRED NOTIFICATION CLAUSE

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT WE UNDERSTAND THE FOLLOWING:

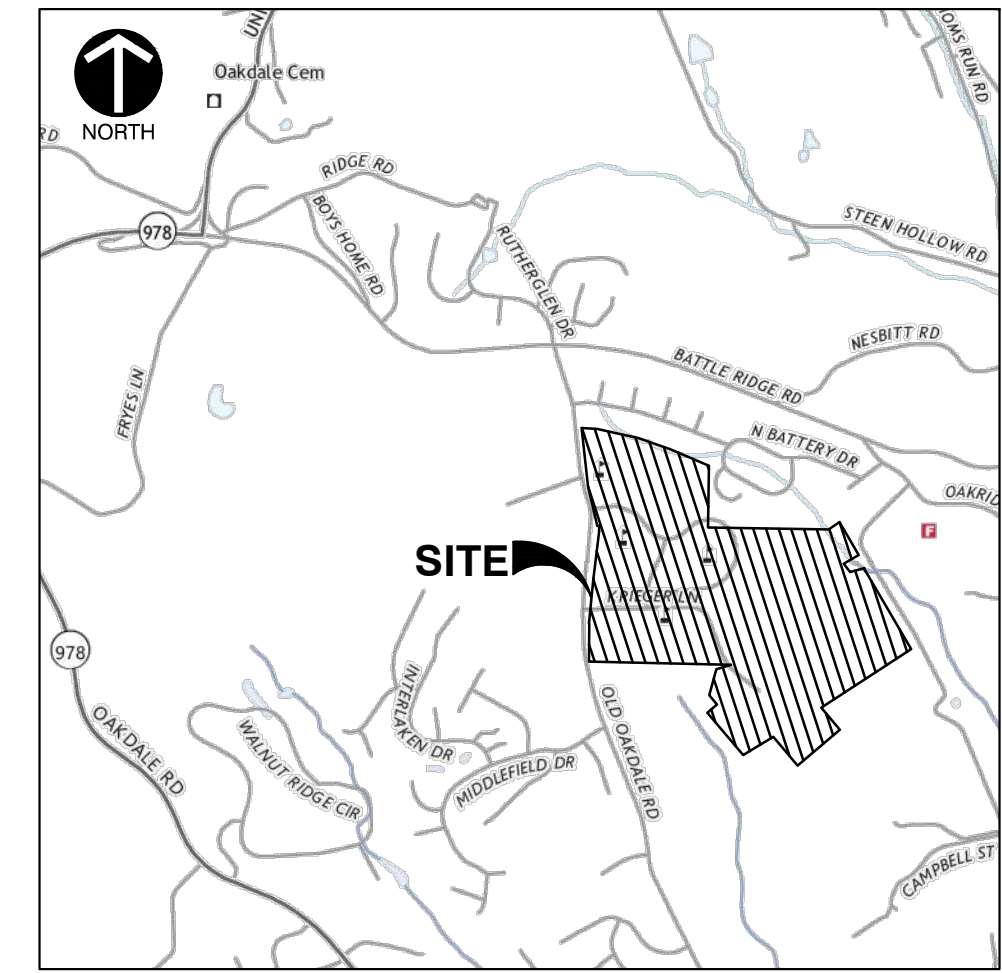
- 1. THAT RECORDING A PLAN DOES NOT TRANSFER TITLE OF PROPERTY BETWEEN LANDOWNERS.
2. THAT A DEED MUST BE RECORDED IN ORDER TO TRANSFER THE TITLE OF PROPERTY FROM ONE LANDOWNER TO ANOTHER LANDOWNER.
3. THAT THE PLAN AND DEED MUST BE RECORDED IN THE SAME YEAR IN ORDER FOR THE REVALUATION OF THE PROPERTY TO BE COMPLETED AND TAX BILLS TO BE ADJUSTED ACCORDINGLY BY THE FOLLOWING YEAR.

SECRETARY

PRESIDENT

SOUTH FAYETTE SCHOOL DISTRICT

(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)



VICINITY MAP

1" = 2,000'
(VICINITY MAP SHOWN PRODUCED BY THE USGS - THE NATIONAL MAP US TOPO)

ZONING:

THE SUBJECT PROPERTY IS LOCATED IN THE CD-1 (CONSERVATION) ZONING DISTRICT AS PER ZONING MAP DATED AUGUST 2017.

§ 240-76.11 AREA AND BULK REGULATIONS PER CHAPTER 240 ZONING ORDINANCE ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SOUTH FAYETTE 6-20-2005 BY ORD. NO. 5-2005.

IN THE CD-1 CONSERVATION DISTRICT, ALL USES SHALL BE SUBJECT TO THE FOLLOWING REGULATIONS, EXCEPT AS THEY MAY BE MODIFIED BY THE EXPRESS STANDARDS AND CRITERIA FOR THE SPECIFIC CONDITIONAL USES AND USES BY SPECIAL EXCEPTION CONTAINED IN ARTICLE XV:

A. MINIMUM LOT AREA:

- (1) GOLF COURSE; GOLF OR COUNTRY CLUB: 40 ACRES.
(2) AGRICULTURE; CEMETERY; FORESTRY AND MINERAL REMOVAL: 10 ACRES.
(3) SINGLE-FAMILY DWELLING: THREE ACRES.
(4) ALL OTHER PERMITTED AND CONDITIONAL USES: ONE ACRE.

B. MINIMUM LOT WIDTH: 150 FEET.

C. MAXIMUM IMPERVIOUS SURFACE COVERAGE: 15%.

D. MINIMUM FRONT YARD:
(1) PRINCIPAL AND ACCESSORY STRUCTURES: 50 FEET.

E. MINIMUM REAR YARD:
(1) PRINCIPAL STRUCTURES: 30 FEET.
(2) ACCESSORY STRUCTURES: SEE § 240-99C.

F. MINIMUM SIDE YARD:
(1) PRINCIPAL STRUCTURES: 20 FEET.
(2) ACCESSORY STRUCTURES: SEE § 240-99C.

G. SPECIAL YARD REQUIREMENTS: SEE § 240-99.

H. PERMITTED PROJECTIONS INTO REQUIRED YARDS: SEE § 240-100.

I. MAXIMUM HEIGHT:
(1) PRINCIPAL STRUCTURES: 2 1/2 STORIES BUT NO MORE THAN 35 FEET.
(2) ACCESSORY STRUCTURES: ONE STORY BUT NO MORE THAN 20 FEET.

J. HEIGHT EXCEPTIONS: SEE § 240-101.

NOTES:

- 1.) THE PURPOSE OF THIS CONSOLIDATION PLAN IS TO CONSOLIDATE TAX PARCELS 404-C-1 AND 327-E-1 INTO ONE (1) PARCEL.
2.) THE BASIS OF BEARING IS GRID NORTH DERIVED FROM POST PROCESSING METHODS USING THE NORTH AMERICAN DATUM OF 1983 (2011) STATE PLANE COORDINATES, PA SOUTH ZONE 3702. THE VERTICAL DATUM IS THE NORTH AMERICAN VERTICAL DATUM OF 1988 ELEVATIONS BASED ON GEOID18.
3.) FIELD SURVEY BY CIVIL & ENVIRONMENTAL CONSULTANTS, INC., DATED NOVEMBER 2025, NOVEMBER AND DECEMBER 2023, WITH SUPPLEMENTAL DATA FROM APRIL, MAY AND JULY 2020.
4.) THE UTILITIES SHOWN HEREON HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES LOCATED HEREON COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. ALL UTILITIES SHOWN ON THE SURVEY ARE SHOWN BY PLAN. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES LOCATED ARE IN THE EXACT LOCATION INDICATED.
5.) AREAS OF MAPPING WHERE THE GROUND SURFACE IS OBSCURED BY TALL VEGETATION AND/OR TREES ARE IDENTIFIED ON THE PLAN. CONTOURS MAY BE SHOWN, HOWEVER, A FIELD CHECK FOR ACCURACY IS HIGHLY RECOMMENDED.
6.) AERIAL IMAGERY AND TOPOGRAPHY DERIVED FROM UNMANNED AERIAL PHOTOGRAMMETRY AND LIDAR DATA COLLECTED BY CEC, INC. ON 11/10/23.
7.) CEC RETAINS TITLE TO ALL DRAWINGS, SPECIFICATIONS OR OTHER DOCUMENTS ("WORK PRODUCT") FURNISHED TO THE CLIENT AND INTENDED FOR USE IN CONNECTION WITH PROJECTS UNDER OUR AGREEMENT WITH THE CLIENT. THE CLIENT IS GRANTED A LIMITED LICENSE TO USE AND REPRODUCE THE WORK PRODUCT PREPARED BY CEC FOR USE IN THE EXECUTION OF THE PROJECT(S) UNDER THE AGREEMENT. THE WORK PRODUCT IS NOT TO BE USED BY THE CLIENT OR OTHER CONSULTANTS, CONTRACTORS, SUBCONTRACTORS, MATERIAL SUPPLIERS, OR OTHER THIRD PARTIES ON OTHER PROJECTS WITHOUT THE EXPRESS WRITTEN CONSENT OF CEC.

AREA TABULATION:

Table with 2 columns: Description and Area. Rows include Consolidation Parcel P.B.V. 272, PG. 66 (Tax Parcel No. 404-C-1) and D.B.V. 12530, PG. 113 (Tax Parcel 327-E-1).

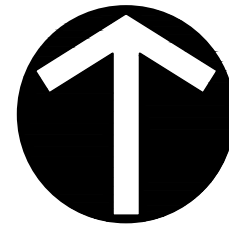
REVISION RECORD table with columns: NO, DATE, DESCRIPTION.

4350 Northern Pike, Suite 141, Monroeville, PA 15146. Ph: 724.327.5200, www.cecinc.com. Civil & Environmental Consultants, Inc.

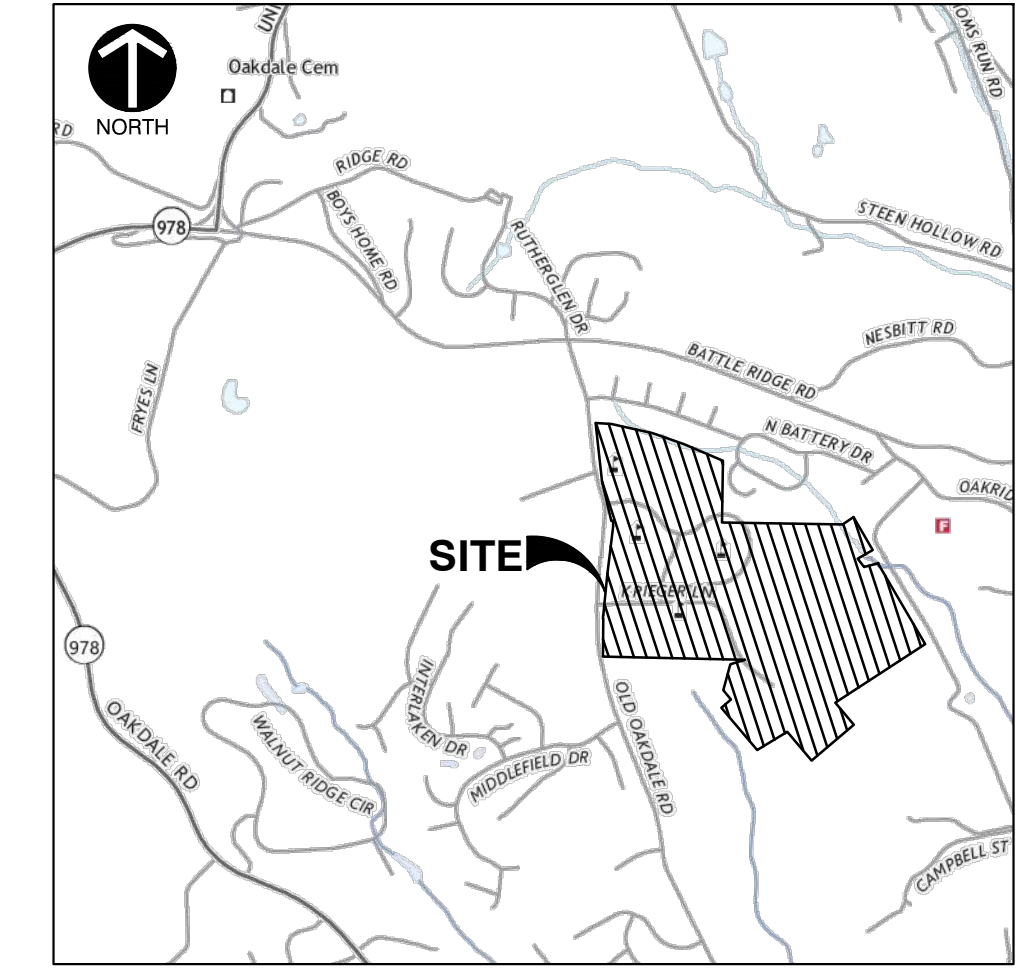
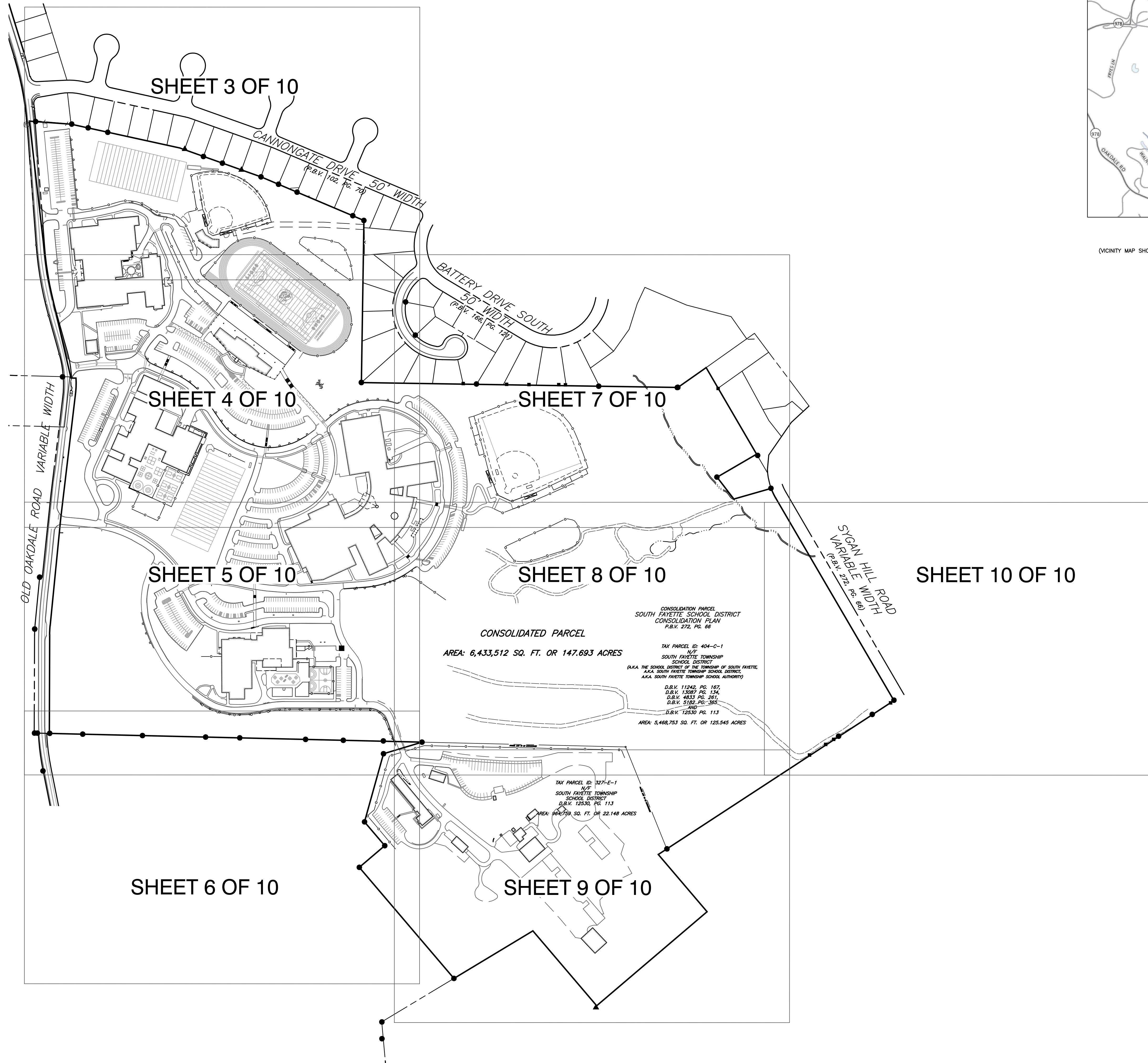
SOUTH FAYETTE SCHOOL DISTRICT CONSOLIDATION PLAN. 1200 LT WILL WAY SOUTH FAYETTE TOWNSHIP ALLEGHENY COUNTY, PENNSYLVANIA

SOUTH FAYETTE SCHOOL DISTRICT CONSOLIDATION PLAN. DATE: DECEMBER 5, 2025. DRAWN BY: DJP. PEB. PROJECT NO: 336-102.3105. CHECKED BY: N/A. APPROVED BY: PEB.

PL130-1001130-101 - Sump Pump L300102-5107-5108.dwg(5/01 SHEET 11) LST/16/2026 - 09:00:00 - 1/20/2026 11:41 AM



NORTH



VICINITY MAP

1" = 2,000'
(VICINITY MAP SHOWN PRODUCED BY THE USGS - THE NATIONAL MAP US TOPO)

REVISION RECORD	
NO.	DATE
1	01/15/2025

4350 Northern Pike
 Suite 141
 Monroeville, PA 15146
 Ph: 724.327.5200
 www.cecinc.com

CEC
 Civil & Environmental
 Consultants, Inc.

SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA

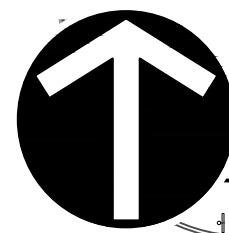
SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN

DATE: DECEMBER 5, 2025 | DRAWN BY: DJP
 DWG SCALE: 1"=200' | CHECKED BY: PEB
 PROJECT NO: 336-102.3105
 APPROVED BY: PEB

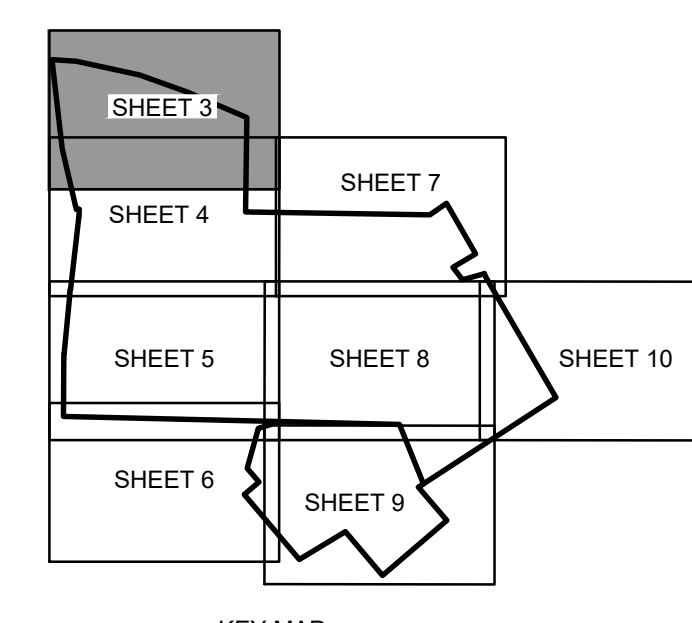
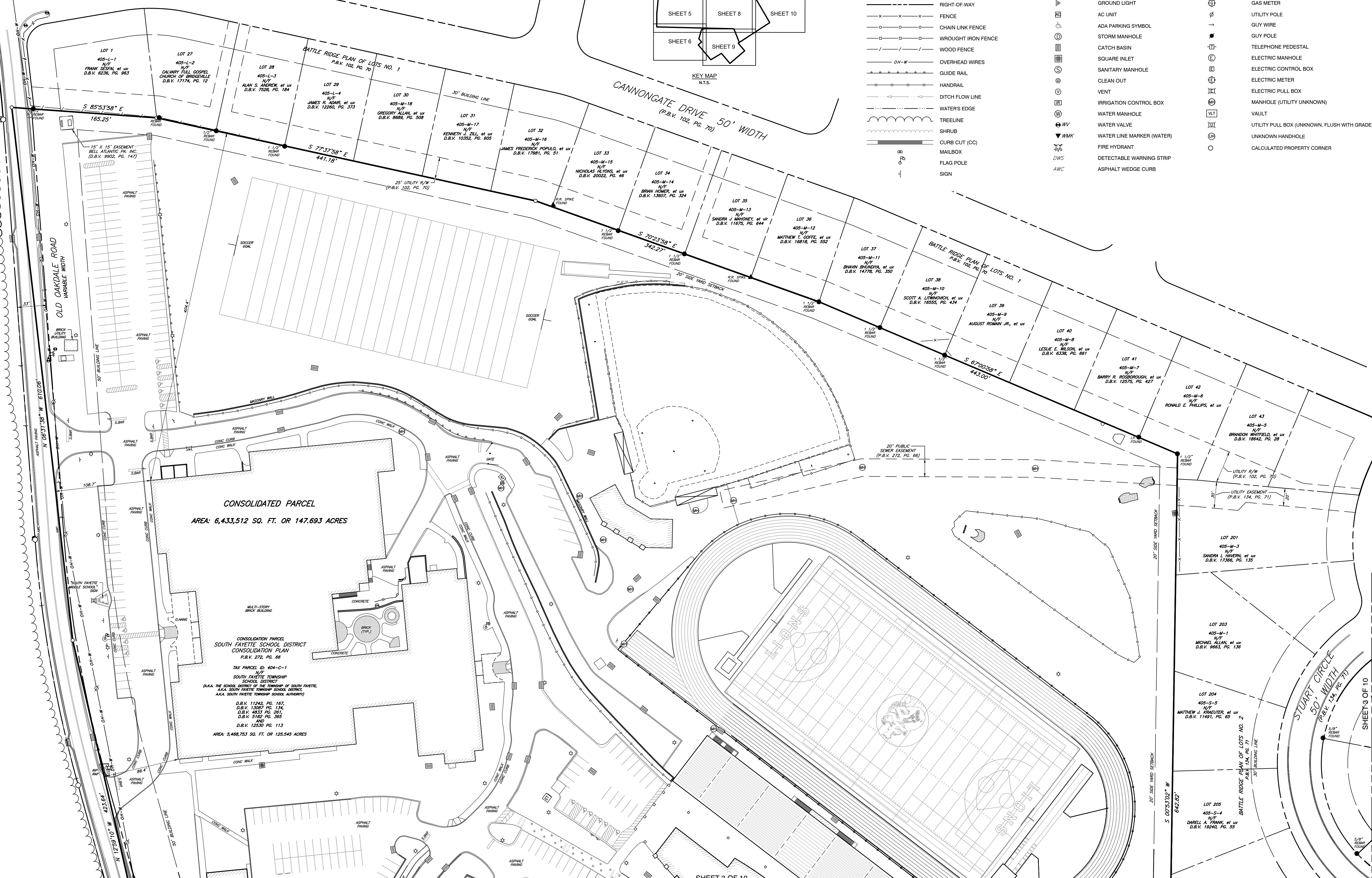


DRAWING NO. **SUB-01**
SHEET 2 OF 10

A:\130-1001\130-1001-Subp\Draw\130-1001-Subp.dwg(S101) SHEET 21 L51(1/16/2025) - (8/10/2025) - 11:41 AM



NORTH



EXISTING LEGEND:

- PROPERTY LINE
- - - ADJACENT PROPERTY LINE
- - - RIGHT-OF-WAY
- x - x - FENCE
- o - o - CHAIN LINK FENCE
- o - o - WROUGHT IRON FENCE
- / - / - WOOD FENCE
- - - OVERHEAD WIRES
- - - GUIDE RAIL
- - - HANDRAIL
- - - DITCH FLOW LINE
- - - WATERS EDGE
- - - TREELINE
- - - SHRUB
- - - CURB CUT (CC)
- - - MAILBOX
- - - FLAG POLE
- - - SIGN
- BOLLARD
- ☆ LIGHT STANDARD
- ⚡ GROUND LIGHT
- ⊕ AC UNIT
- ⊕ ADA PARKING SYMBOL
- ⊕ STORM MANHOLE
- ⊕ CATCH BASIN
- ⊕ SQUARE INLET
- ⊕ SANITARY MANHOLE
- ⊕ CLEAN OUT
- ⊕ VENT
- ⊕ IRRIGATION CONTROL BOX
- ⊕ WATER MANHOLE
- ⊕ WATER VALVE
- ⊕ WATER LINE MARKER (WATER)
- ⊕ FIRE HYDRANT
- ⊕ DETECTABLE WARNING STRIP
- ⊕ ASPHALT WEDGE CURB
- ⊕ GAS VALVE
- ⊕ GAS LINE MARKER
- ⊕ GAS METER
- ⊕ UTILITY POLE
- ⊕ GUY WIRE
- ⊕ GUY POLE
- ⊕ TELEPHONE PEDESTAL
- ⊕ ELECTRIC MANHOLE
- ⊕ ELECTRIC CONTROL BOX
- ⊕ ELECTRIC METER
- ⊕ ELECTRIC PULL BOX
- ⊕ MANHOLE (UTILITY UNKNOWN)
- ⊕ VAULT
- ⊕ UTILITY PULL BOX (UNKNOWN, FLUSH WITH GRADE)
- ⊕ UNKNOWN HANDHOLE
- ⊕ CALCULATED PROPERTY CORNER

REVISION RECORD

NO.	DATE	DESCRIPTION
1	01/11/2024	UPDATE PER ALLEGHENY COUNTY ECONOMIC DEVELOPMENT REVIEW

4350 Northern Pike
 Suite 141
 Monroeville, PA 15146
 Ph: 724.327.5200
 www.cecin.com

Civil & Environmental
 Consultants, Inc.

SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA

SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN

DRAWING NO. **SUB-01**

DATE: DECEMBER 5, 2025 | DRAWN BY: DJP | PEB
 DWG SCALE: 1"=50' | PROJECT NO: 336-102.3105
 PROJECT NO: 1"=50' | CHECKED BY: PEB
 APPROVED BY: PEB

SHEET 3 OF 10
SHEET 4 OF 10

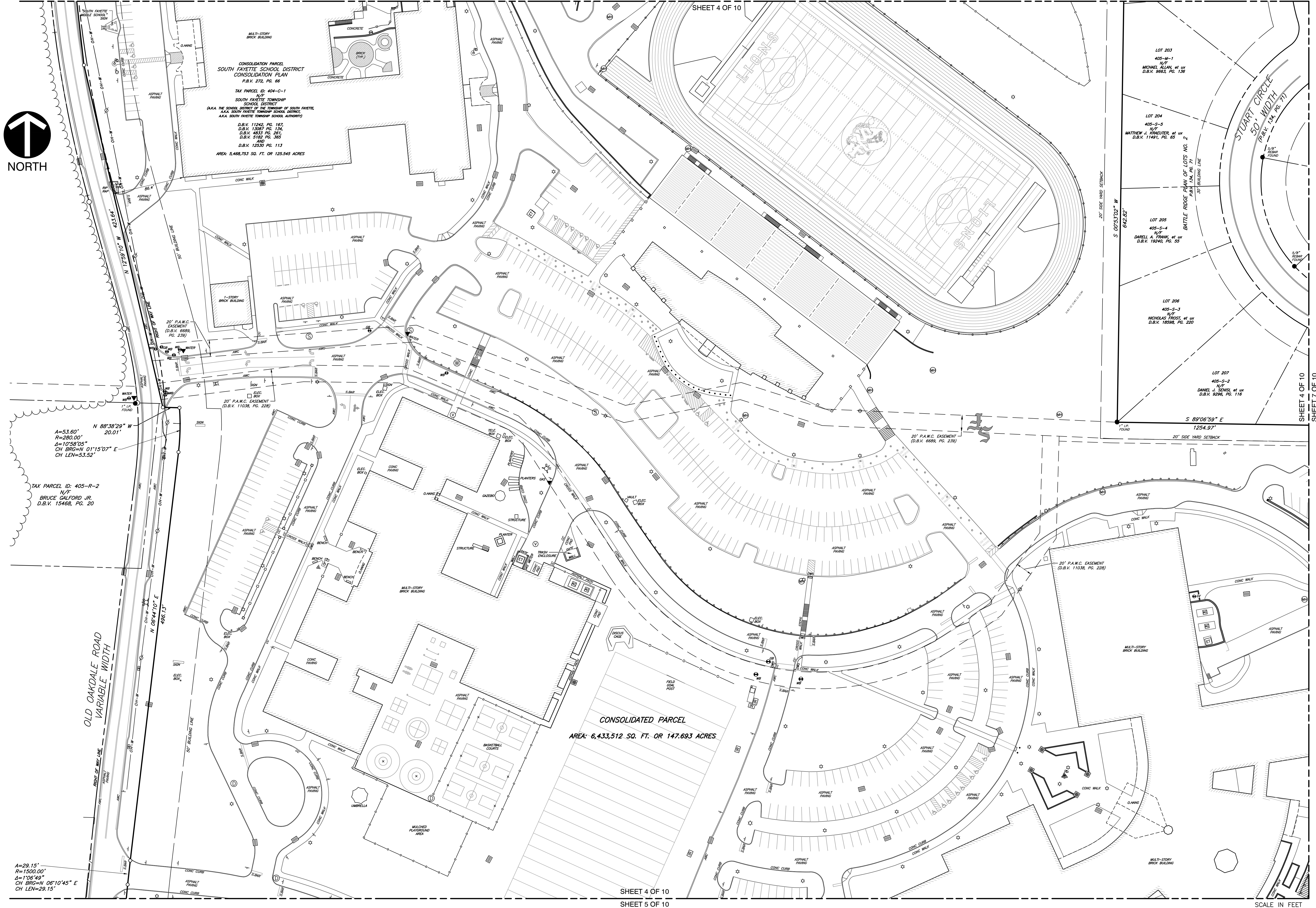
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P:\130-1001\130-1001-Subp\Draw\130-1001-Subp.dwg(SUB-01) SHEET 3 OF 10 12/16/2025 - 11:41 AM

PL 130-1001 L300-1001 - Survey [Dwg] L300-1001-3101 - SUB-01 SHEET #1 LS1716/2025 - (dpm/umh) - LP 1/20/2025 11:41 AM



SHEET 3 OF 10
SHEET 4 OF 10



A=53.60'
R=290.00'
Δ=10°58'05"
CH BRG=N 01°15'07" E
CH LEN=53.52'

TAX PARCEL ID: 405-R-2
N/F
BRUCE GALFORD JR.
D.B.V. 15468, PG. 20

A=29.15'
R=1500.00'
Δ=1°06'49"
CH BRG=N 05°10'45" E
CH LEN=29.15'

CONSOLIDATION PARCEL
SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN
P.B.V. 272, PG. 66
TAX PARCEL ID: 404-C-1
N/F
SOUTH FAYETTE TOWNSHIP
SCHOOL DISTRICT
A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE
A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL BOARD
A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY
D.B.V. 11242, PG. 167,
D.B.V. 13007, PG. 134,
D.B.V. 4633, PG. 261,
D.B.V. 5182, PG. 365
AND
D.B.V. 12530, PG. 113
AREA: 5,468,753 SQ. FT. OR 125.545 ACRES

CONSOLIDATED PARCEL
AREA: 6,433,512 SQ. FT. OR 147.693 ACRES

SHEET 4 OF 10
SHEET 5 OF 10

SCALE IN FEET
0 50 100

NO.	DATE	DESCRIPTION
1	01/17/2025	UPDATE PER ALLEGHENY COUNTY ECONOMIC DEVELOPMENT REVIEW

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Suite 141
Monroeville, PA 15146
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CEC
Civil & Environmental
Consultants, Inc.

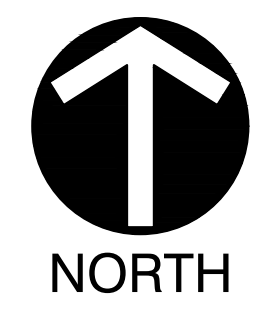
**SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA**

**SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN**

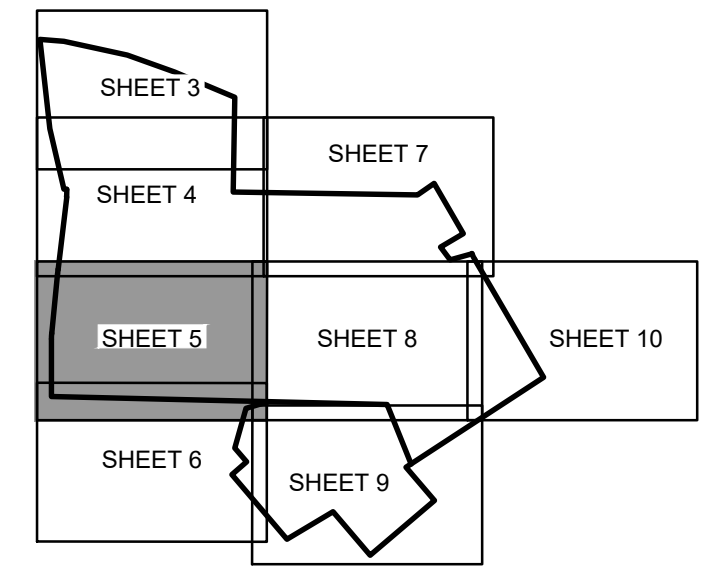
DRAWING NO.: **SUB-01**

DATE: DECEMBER 5, 2025 | DRAWN BY: DJP | PEB
DWG SCALE: 1"=50' | CHECKED BY: PEB | 336-102.3105
PROJECT NO.:
APPROVED BY:

SHEET 4 OF 10



A=29.15'
R=1500.00'
Δ=1°06'49"
CH BRG=N 06°10'45" E
CH LEN=29.15'



KEY MAP
N.T.S.

CONSOLIDATED PARCEL
AREA: 6,433,512 SQ. FT. OR 147.693 ACRES

EASEMENT AND RIGHT OF WAY RESERVATION FOR INGRESS AND EGRESS ON FOOT AND IN VEHICLES AS DESCRIBED IN D.B.V. 4592, PG. 101 (ON COMMON USE WITH THE UNITED STATES OF AMERICA, ITS SUCCESSORS AND ASSIGNS)

A=37.96'
R=400.00'
Δ=5°26'15"
CH BRG=N 02°54'13" E
CH LEN=37.95'

60' DOMINION PEOPLES GAS RIGHT OF WAY (P.B.V. 272, PG. 66)

CONSOLIDATION PARCEL
SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN
P.B.V. 272, PG. 66

TAX PARCEL ID: 404-C-1
1/2 S/2 SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT
(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOLS AUTHORITY)
D.B.V. 11242, PG. 167
D.B.V. 13087, PG. 134
D.B.V. 4633, PG. 191
D.B.V. 5162, PG. 365
AND
D.B.V. 12530, PG. 113
AREA: 5,466,783 SQ. FT. OR 125.545 ACRES

404-C-1
1/2 S/2 MARK R. SPRAY, et al
D.B.V. 17921, PG. 26
LOT NO. 1-R
SPRAY PLAN OF LOTS NO. 3
P.B.V. 251, PG. 192

SCALE IN FEET
0 50 100

REVISION RECORD	
NO.	DATE
1	01/11/2024

4350 Northern Pike
Suite 141
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Civil & Environmental Consultants, Inc.

SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA

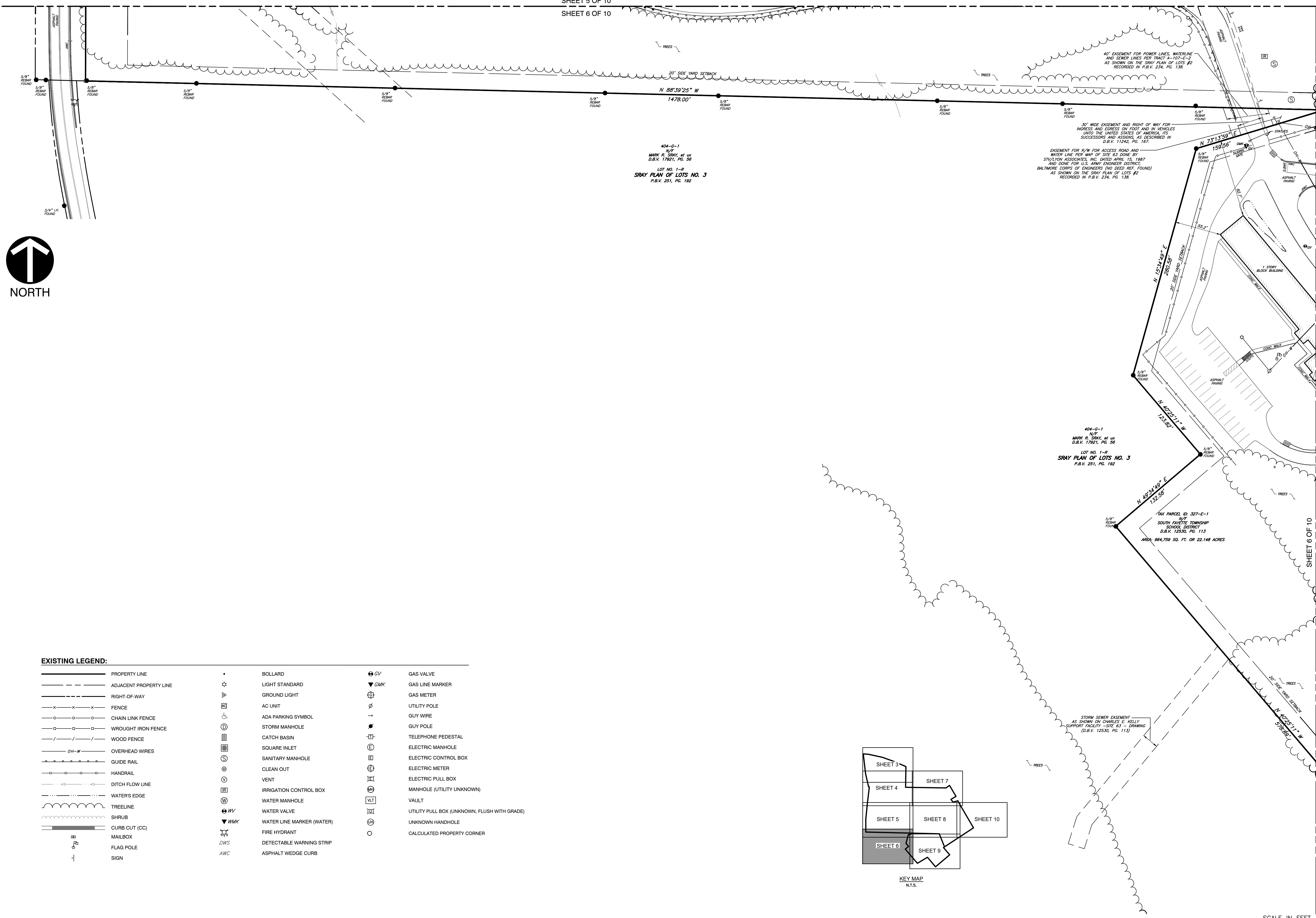
SOUTH FAYETTE SUBDIVISION CONSOLIDATION PLAN

DRAWING NO. **SUB-01**

DATE: DECEMBER 6, 2025
DWS SCALE: 1"=50'
PROJECT NO: 336-102.3105

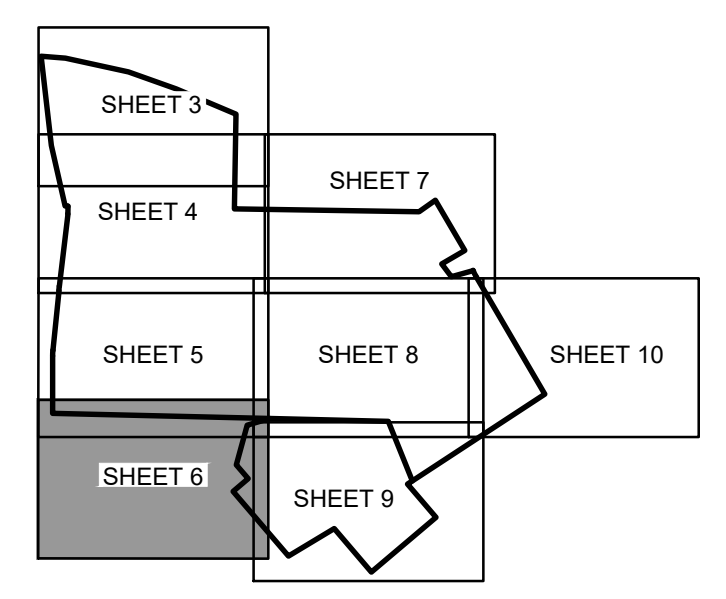
DRAWN BY: DJP
CHECKED BY: PEB
APPROVED BY: PEB

A:\130-1001\130-1021-Sump\Draw\130-1021-SUB-01.dwg (SHEET 5) LST/1/16/2025 - (dwm/whm) - LP: 1/20/2026 11:41 AM



EXISTING LEGEND:

PROPERTY LINE	BOLLARD	GAS VALVE
ADJACENT PROPERTY LINE	LIGHT STANDARD	GAS LINE MARKER
RIGHT-OF-WAY	GROUND LIGHT	GAS METER
FENCE	AC UNIT	UTILITY POLE
CHAIN LINK FENCE	ADA PARKING SYMBOL	GUY WIRE
WROUGHT IRON FENCE	STORM MANHOLE	GUY POLE
WOOD FENCE	CATCH BASIN	TELEPHONE PEDESTAL
OVERHEAD WIRES	SQUARE INLET	ELECTRIC MANHOLE
GUIDE RAIL	SANITARY MANHOLE	ELECTRIC CONTROL BOX
HANDRAIL	CLEAN OUT	ELECTRIC METER
DITCH FLOW LINE	VENT	ELECTRIC PULL BOX
WATER'S EDGE	IRRIGATION CONTROL BOX	MANHOLE (UTILITY UNKNOWN)
TREELINE	WATER MANHOLE	VAULT
SHRUB	WATER VALVE	UTILITY PULL BOX (UNKNOWN, FLUSH WITH GRADE)
CURB CUT (CC)	WATER LINE MARKER (WATER)	UNKNOWN HANDHOLE
MAILBOX	FIRE HYDRANT	CALCULATED PROPERTY CORNER
FLAG POLE	DETECTABLE WARNING STRIP	
SIGN	ASPHALT WEDGE CURB	



KEY MAP
N.T.S.



REVISION RECORD

NO.	DATE	DESCRIPTION
1	01/11/2025	UPDATE PER ALLEGHENY COUNTY ECONOMIC DEVELOPMENT REVIEW

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Monroeville, PA 15146
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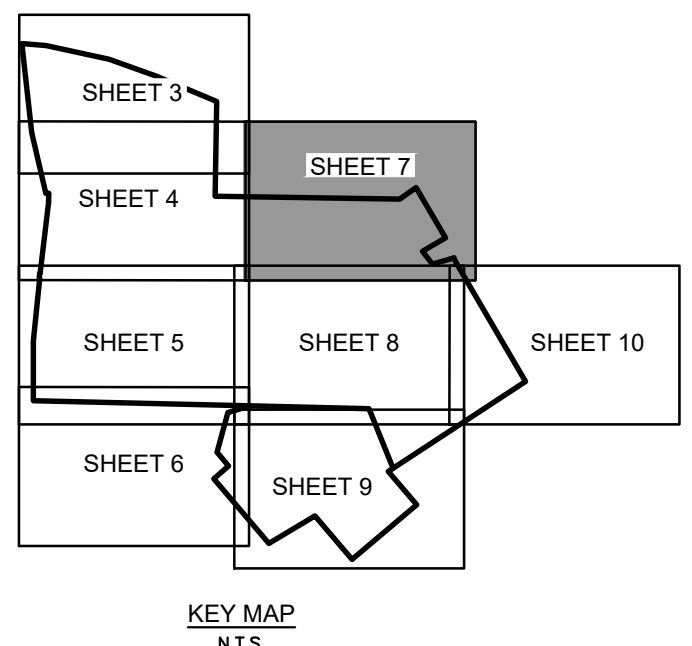
Civil & Environmental
Consultants, Inc.

**SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA**

**SOUTH FAYETTE SUBDIVISION
CONSOLIDATION PLAN**

DATE: DECEMBER 5, 2025	DRAWN BY: DJP	DJP
DWG SCALE: 1"=50'	CHECKED BY: PEB	PEB
PROJECT NO: 336-102.3105	APPROVED BY: PEB	PEB

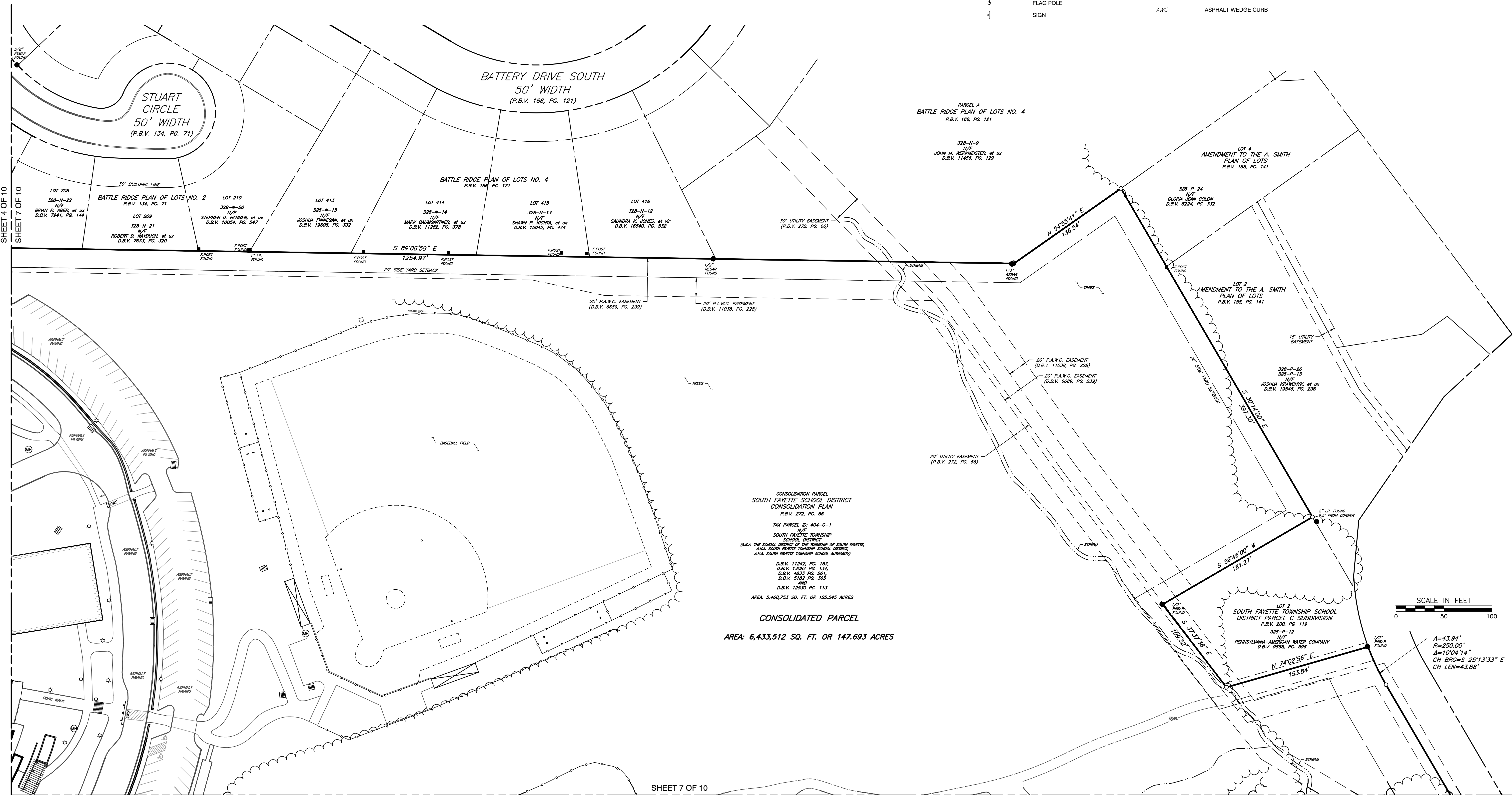
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KEY MAP
N.T.S.

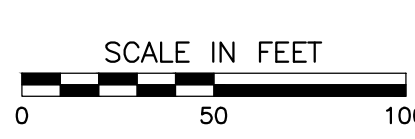
EXISTING LEGEND:

	PROPERTY LINE		BOLLARD		G/V	GAS VALVE
	ADJACENT PROPERTY LINE		LIGHT STANDARD		GMK	GAS LINE MARKER
	RIGHT-OF-WAY		GROUND LIGHT			GAS METER
	FENCE		AC UNIT			UTILITY POLE
	CHAIN LINK FENCE		ADA PARKING SYMBOL			GUY WIRE
	WROUGHT IRON FENCE		STORM MANHOLE			GUY POLE
	WOOD FENCE		CATCH BASIN			TELEPHONE PEDESTAL
	OVERHEAD WIRES		SQUARE INLET			ELECTRIC MANHOLE
	GUIDE RAIL		SANITARY MANHOLE			ELECTRIC CONTROL BOX
	HANDRAIL		CLEAN OUT			ELECTRIC METER
	DITCH FLOW LINE		VENT			ELECTRIC PULL BOX
	WATERS EDGE		IRRIGATION CONTROL BOX			MANHOLE (UTILITY UNKNOWN)
	TREELINE		WATER MANHOLE			VAULT
	SHRUB		WATER VALVE			UTILITY PULL BOX (UNKNOWN, FLUSH WITH GRADE)
	CURB CUT (CC)		WATER LINE MARKER (WATER)			UNKNOWN HANDHOLE
	MAILBOX		WMK			CALCULATED PROPERTY CORNER
	FLAG POLE		DWS			
	SIGN		AWC			



CONSOLIDATION PARCEL
 SOUTH FAYETTE SCHOOL DISTRICT
 CONSOLIDATION PLAN
 P.B.V. 272, PG. 66
 TAX PARCEL ID: 404-C-1
 N/V
 SOUTH FAYETTE TOWNSHIP
 SCHOOL DISTRICT
 (A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE,
 A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT,
 A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)
 D.B.V. 11242, PG. 167;
 D.B.V. 13091, PG. 134;
 D.B.V. 4833, PG. 261;
 D.B.V. 5182, PG. 302
 AND
 D.B.V. 12630, PG. 113
 AREA: 5,468,793 SQ. FT. OR 125.545 ACRES

CONSOLIDATED PARCEL
 AREA: 6,433,512 SQ. FT. OR 147.693 ACRES



SCALE IN FEET
 0 50 100

A=43.94'
 R=250.00'
 Δ=10°04'14"
 CH BRG=S 25°13'33" E
 CH LEN=43.88'

REVISION RECORD

NO.	DATE	DESCRIPTION
1	01/11/2024	UPDATE PER ALLEGHENY COUNTY ECONOMIC DEVELOPMENT REVIEW

4350 Northern Pike
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Civil & Environmental
 Consultants, Inc.

**SOUTH FAYETTE SCHOOL DISTRICT
 1200 LT WILL WAY
 SOUTH FAYETTE TOWNSHIP
 ALLEGHENY COUNTY, PENNSYLVANIA**

**SOUTH FAYETTE SCHOOL DISTRICT
 CONSOLIDATION PLAN**

DATE: DECEMBER 5, 2025
 DWG SCALE: 1"=50'
 PROJECT NO: 336-102.3105
 APPROVED BY: PEB

DRAWN BY: DJP
 CHECKED BY: PEB
 PEB

DRAWING NO. **SUB-01**
 SHEET 7 OF 10

P:\130-1001\1301-1021-Sump\Draw\13011021-5101-5102.dwg (SHEET 7) LST/1/16/2025 - 09:00:00 AM - LPT 1/20/2026 11:41 AM



SHEET 5 OF 10
SHEET 6 OF 10

SHEET 8 OF 10
SHEET 10 OF 10

CONSOLIDATED PARCEL
AREA: 6,433,512 SQ. FT. OR 147.693 ACRES

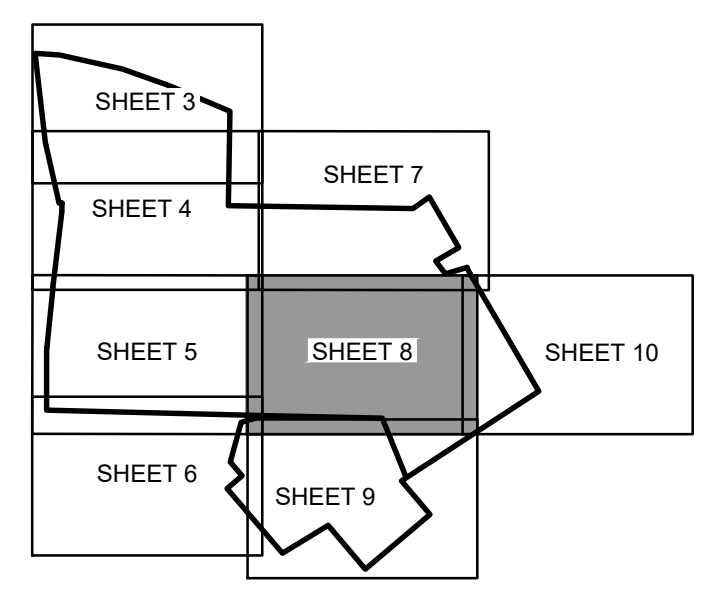
CONSOLIDATION PARCEL
SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN
P.B.V. 272, PG. 66

TAX PARCEL ID: 404-C-1
N/T
SOUTH FAYETTE TOWNSHIP
SCHOOL DISTRICT
SOUTH FAYETTE SCHOOL DISTRICT
(A.K.A. THE SCHOOL DISTRICT OF THE TOWNSHIP OF SOUTH FAYETTE,
A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT,
A.K.A. SOUTH FAYETTE TOWNSHIP SCHOOL AUTHORITY)

D.B.V. 11242 PG. 167
D.B.V. 13087 PG. 134
D.B.V. 4833 PG. 351
D.B.V. 5182 PG. 365
AND
D.B.V. 12530 PG. 113
AREA: 5,468,753 SQ. FT. OR 125.545 ACRES

EXISTING LEGEND:

	PROPERTY LINE		BOLLARD		GAS VALVE
	ADJACENT PROPERTY LINE		LIGHT STANDARD		GAS VALVE MARKER
	RIGHT-OF-WAY		GROUND LIGHT		GAS METER
	FENCE		AC UNIT		UTILITY POLE
	CHAIN LINK FENCE		ADA PARKING SYMBOL		GUY WIRE
	WROUGHT IRON FENCE		STORM MANHOLE		GUY POLE
	WOOD FENCE		CATCH BASIN		TELEPHONE PEDESTAL
	OVERHEAD WIRES		SQUARE INLET		ELECTRIC MANHOLE
	GUIDE RAIL		SANITARY MANHOLE		ELECTRIC CONTROL BOX
	HANDRAIL		CLEAN OUT		ELECTRIC METER
	DITCH FLOW LINE		VENT		ELECTRIC PULL BOX
	WATER'S EDGE		IRRIGATION CONTROL BOX		MANHOLE (UTILITY UNKNOWN)
	TREELINE		WATER MANHOLE		VAULT
	SHRUB		WATER VALVE		UTILITY PULL BOX (UNKNOWN, FLUSH WITH GRADE)
	CURB CUT (CC)		WATER LINE MARKER (WATER)		UNKNOWN HANDHOLE
	MAILBOX		FIRE HYDRANT		CALCULATED PROPERTY CORNER
	FLAG POLE		DETECTABLE WARNING STRIP		
	SIGN		ASPHALT WEDGE CURB		



KEY MAP
N.T.S.

SCALE IN FEET
0 50 100

NO.	DATE	DESCRIPTION
1	01/15/2025	UPDATE PER ALLEGHENY COUNTY ECONOMIC DEVELOPMENT REVIEW

4350 Northern Pike
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Monroeville, PA 15146
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Civil & Environmental
Consultants, Inc.

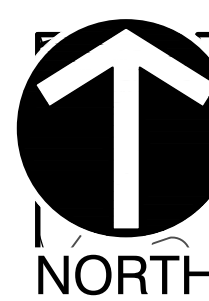
SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA

SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN

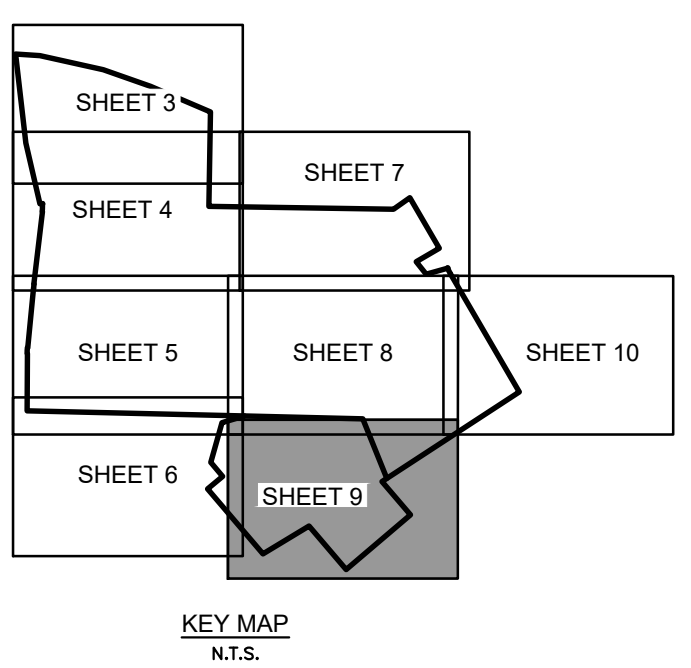
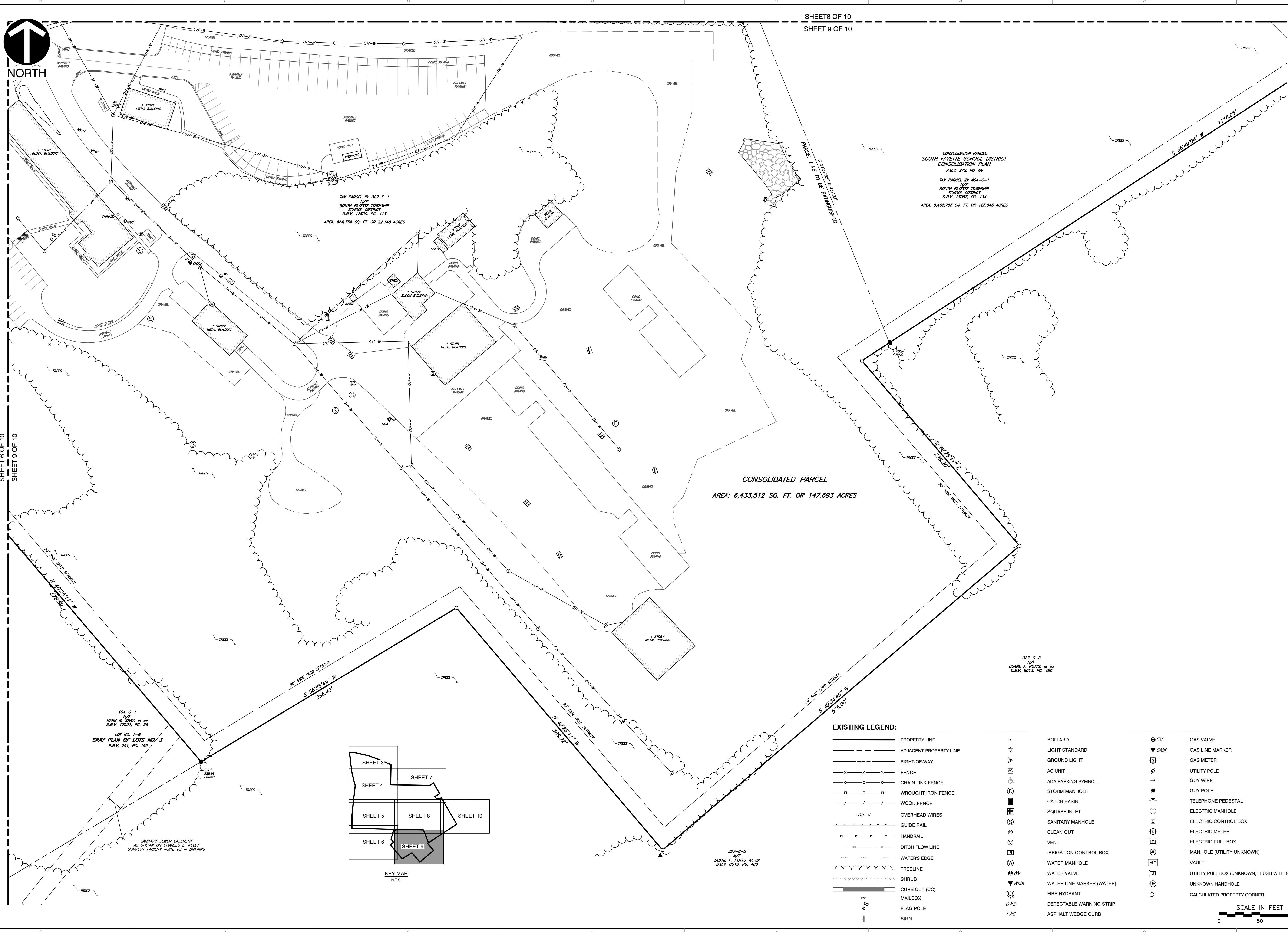
DATE: DECEMBER 5, 2025
DRAWN BY: DJP
PROJECT NO.: 336-102.3105
1"=50'
CHECKED BY: PEB
APPROVED BY: PEB

DRAWING NO.:
SUB-01

A:\130-001\130-102-Sub\130-102-3105-Sub.dwg(S10) SHEET 8 OF 10(1/16/2025 - 09:40:00) - LP 1/20/2025 11:41 AM



SHEET 6 OF 10
SHEET 9 OF 10



EXISTING LEGEND:

	PROPERTY LINE		BOLLARD		GAS VALVE
	ADJACENT PROPERTY LINE		LIGHT STANDARD		GAS LINE MARKER
	RIGHT-OF-WAY		GROUND LIGHT		GAS METER
	FENCE		AC UNIT		UTILITY POLE
	CHAIN LINK FENCE		ADA PARKING SYMBOL		GUY WIRE
	WROUGHT IRON FENCE		STORM MANHOLE		GUY POLE
	WOOD FENCE		CATCH BASIN		TELEPHONE PEDESTAL
	OVERHEAD WIRES		SQUARE INLET		ELECTRIC MANHOLE
	GUIDE RAIL		CLEAN OUT		ELECTRIC CONTROL BOX
	HANDRAIL		VENT		ELECTRIC METER
	DITCH FLOW LINE		IRRIGATION CONTROL BOX		ELECTRIC PULL BOX
	WATERS EDGE		WATER MANHOLE		MANHOLE (UTILITY UNKNOWN)
	TREELINE		WATER VALVE		VAULT
	SHRUB		WATER LINE MARKER (WATER)		UTILITY PULL BOX (UNKNOWN, FLUSH WITH GRADE)
	CURB CUT (CC)		FIRE HYDRANT		UNKNOWN HANDHOLE
	MAILBOX		DETECTABLE WARNING STRIP		CALCULATED PROPERTY CORNER
	FLAG POLE		ASPHALT WEDGE CURB		
	SIGN				



REVISION RECORD

NO.	DATE	DESCRIPTION
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www.cecinc.com

CEC
Civil & Environmental
Consultants, Inc.

SOUTH FAYETTE SCHOOL DISTRICT
1200 LT WILL WAY
SOUTH FAYETTE TOWNSHIP
ALLEGHENY COUNTY, PENNSYLVANIA

SOUTH FAYETTE SCHOOL DISTRICT
CONSOLIDATION PLAN

DRAWING NO. **SUB-01**

DATE: DECEMBER 5, 2025 | DRAWN BY: DJP
DWS SCALE: 1"=50' | PROJECT NO: 336-102.3105
PROJECT NO: 1"=50' | CHECKED BY: PEB
APPROVED BY: PEB

SHEET 9 OF 10

A:\L30-2021\336-102-1021-Sump\Draw\336-102-1021-SUB-01.dwg (SVP) SHEET 91.LS(1/16/2025 - 09:00:00) - LP: 1/20/2025 11:41 AM



Gibson-Thomas

ENGINEERING

Pittsburgh Office
9951 Old Perry Highway
Wexford, PA 15090
Phone: **724-935-8188**
Fax: **724-935-8189**
www.gibson-thomas.com

January 15, 2026

GTE 18600

MEMO TO: Mr. John Barrett, Manager
South Fayette Township
100 Township Drive
South Fayette, PA 15017

FROM: Gibson-Thomas Engineering Co., Inc.
Brandon S. Wiltrout, PE, Planning Commission Representative
brandon.wiltrout@gibson-thomas.com

SUBJECT: Consolidation Plan – **Review #1**

PLAN NAME: South Fayette School District Consolidation Plan

APPLICATION NO.: S-09-2025

LOCATION: Old Oakdale Road
McDonald, PA 15057

ZONING: CD-1 Conservation District

MADE BY: Civil & Environmental Consultants, Inc.
4350 Northern Pike, Suite 141
Monroeville, PA 15146
(724) 327-5200

MADE FOR: South Fayette School District
1200 Lt Will Way
McDonald, PA 15057
(412) 221-4542

DATE OF PLAN: December 5, 2025

RECEIVED IN
GTE OFFICE: December 9, 2025

SUBMITTED
MATERIAL:

- Subdivision Plan (10 Sheets)
- Township Subdivision Application
- Agent Authorization Form

ESTABLISHED 1916

General Comments

1. Gibson-Thomas Engineering Co., on behalf of South Fayette Township, reserves the right to re-review ordinances, address and apply other existing ordinances as we deem necessary to assure compliance with any and all drawings, reports, and exhibits when submitted or resubmitted on behalf of the applicant.
2. When resubmitting the revised plan, a review response letter addressing the comments contained herein is required.
3. This project involves the consolidation of two commonly owned tax parcels, 404-C-1 and 327-E-1, into one parcel within the Township. Both parcels are currently developed and contain the South Fayette School District primary schools and bus garage. The original lot sizes of Parcel Nos. 404-C-1 and 327-E-1 are 125.545 acres and 22.148 acres, respectively. Following the proposed consolidation, the new lot size will be 147.693 acres.
4. The Applicant shall address any third-party review and comments prior to final approval. This includes, but is not limited to, the review submitted by Allegheny County Economic Development dated 01/07/2026.

Chapter 215 - Subdivision/Land Development Comments

1. § 215-10 – This project is being reviewed as a minor subdivision.
2. § 215-13.L.5 – The Applicant shall provide the setback lines for Parcel No. 327-E-1.
3. § 215-13.L.6 – The Applicant shall provide spot elevations for the existing buildings and structures.
4. § 215-13.L.13 – The Applicant shall provide the Deed Required Notification Clause.
5. § 215-16 – Upon approval of a final plat by the Board of Commissioners, the developer shall record such plat in the Office of the Allegheny County Recorder of Deeds either within 90 days of such final approval, or within 90 days after the date of delivery of an approved plat signed by the Board of Commissioners following completion of any conditions imposed for such approval in accordance with the terms of the development agreement, whichever is later.

Chapter 240 - Zoning Comments

1. § 240-76.11.I – The Applicant shall label any buildings exceeding the maximum height requirement as existing, legal, and non-conforming.

Sincerely,

GIBSON-THOMAS ENGINEERING CO., INC.



Brandon S. Wilttrout, PE
Project Manager

The plans have been reviewed for conformance to the South Fayette Township adopted ordinances only. Gibson Thomas Engineering reserves the right to provide further and additional comments on the submitted plans upon the request of the South Fayette Township. The review has been based on surveys and drawings prepared by others and assumes this information is correct and valid as submitted. The Applicant shall acknowledge that any and all comments from this letter and any successive letters must be addressed before final approval.

COUNTY OF



ALLEGHENY

SARA INNAMORATO
COUNTY EXECUTIVE

January 7, 2026

Gary Hartz
Planning Manager
South Fayette Township
100 Township Drive
South Fayette, PA 15017

Project: **South Fayette School District Consolidation Plan**
Location: 1200 Lt Will Way
Description: Consolidation (CD-1)
Area: 147.693 acres
ACED File#: 25-341 SU

Dear Mr. Hartz,

We received the above-referenced application on December 12, 2025, for a consolidation of parcel #404-C-1 and #327-E-1 into one lot on Lt Will Way in South Fayette Township. We reviewed the application, and we offer the following comments:

- A deed required notification clause should be added to the plan.
 - It appears the current deed for parcel #404-C-1 is not accurate to the current property.
- The setback lines should be added on the southern end of the property (sheet 9/10).

Should you have any questions, please contact Zoe Papernick at (412) 350-1361 or at zoe.papernick@alleghenycounty.us.

Sincerely,

Matthew T. Trepal, AICP
Manager, Planning Division

MTT:zmp



January 20, 2026

Mr. Brandon Wiltrout, P.E.
Planning Commission Representative
Gibson-Thomas Engineering Co., Inc.
9951 Old Perry Highway
Wexford, Pennsylvania 15090

Dear Mr. Wiltrout:

Subject: Response to Comments
Consolidation Plan
South Fayette Township School District
South Fayette Primary School
South Fayette Township, Allegheny County, Pennsylvania
Application No. S-09-2025
CEC Project 343-131

On behalf of the South Fayette Township School District (South Fayette), Civil & Environmental Consultants, Inc. (CEC) has prepared the following responses to comments on the Consolidation Plan – Review #1 for the South Fayette Primary School located in South Fayette Township, Allegheny County, Pennsylvania. The comments were provided via email from Gibson-Thomas Engineering Co., Inc. (GTE) in a letter dated January 15, 2026.

To expedite review, GTE's comments are provided in **bold** type followed by South Fayette's/CEC's response.

General Comments

- 1. Gibson-Thomas Engineering Co., on behalf of South Fayette Township, reserves the right to rereview ordinances, address and apply other existing ordinances as we deem necessary to assure compliance with any and all drawings, reports, and exhibits when submitted or resubmitted on behalf of the applicant.**

RESPONSE: Comment Acknowledged.

- 2. When resubmitting the revised plan, a review response letter addressing the comments contained herein is required.**

RESPONSE: Comment Acknowledged.

- 3. This project involves the consolidation of two commonly owned tax parcels, 404-C-1 and 327-E-1, into one parcel within the Township. Both parcels are currently developed and contain the South Fayette School District primary schools and bus garage. The original lot sizes of Parcel Nos. 404-C-1 and 327-E-1 are 125.545 acres and 22.148 acres, respectively. Following the proposed consolidation, the new lot size will be 147.693 acres.**

RESPONSE: Comment Acknowledged.

- 4. The Applicant shall address any third-party review and comments prior to final approval. This includes, but is not limited to, the review submitted by Allegheny County Economic Development dated 01/07/2026.**

RESPONSE: Comment Acknowledged.

Chapter 215 - Subdivision/Land Development Comments

- 1. § 215-10 – This project is being reviewed as a minor subdivision.**

RESPONSE: Comment Acknowledged.

- 2. § 215-13.L.5 – The Applicant shall provide the setback lines for Parcel No. 327-E-1.**

RESPONSE: Setback lines have been added to the plan.

- 3. § 215-13.L.6 – The Applicant shall provide spot elevations for the existing buildings and structures.**

RESPONSE: The Applicant respectively requests a waiver from § 215-13.L.6.

- 4. § 215-13.L.13 – The Applicant shall provide the Deed Required Notification Clause.**

RESPONSE: The Notification Clause has been added to the plan.

Mr. Brandon Wiltrout, P.E.
CEC Project 343-131
Page 3
January 20, 2026

5. **§ 215-16 – Upon approval of a final plat by the Board of Commissioners, the developer shall record such plat in the Office of the Allegheny County Recorder of Deeds either within 90 days of such final approval, or within 90 days after the date of delivery of an approved plat signed by the Board of Commissioners following completion of any conditions imposed for such approval in accordance with the terms of the development agreement, whichever is later.**

RESPONSE: Comment Acknowledged.

Chapter 240 - Zoning Comments

1. **§ 240-76.11.I – The Applicant shall label any buildings exceeding the maximum height requirement as existing, legal, and non-conforming.**

RESPONSE: The Applicant respectfully requests a waiver from § 240-76.11.1.

We trust the above responses sufficiently address your comments. However, should you have questions regarding these responses, please do not hesitate to contact us at (724) 327-5200.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Pete E. Brothers, PLS
Principal



John J. Frydrych, M.S., P.E., CDP
Principal

PEB:JJF/jg

L-343131.Jan20/P



January 20, 2026

Ms. Zoe Papernick
Allegheny County Economic Development
Koppers Building
436 Seventh Avenue, Suite 500
Pittsburgh, Pennsylvania 15219

Dear Ms. Papernick:

Subject: Response to Comments
Consolidation Application Submission
South Fayette Township School District
South Fayette Primary School
South Fayette Township, Allegheny County, Pennsylvania
ACCD File Number 25-341 SU
CEC Project 343-131

On behalf of the South Fayette Township School District (South Fayette), Civil & Environmental Consultants, Inc. (CEC) has prepared the following responses to comments on the Consolidation Application Submission for the South Fayette Primary School located in South Fayette Township, Allegheny County, Pennsylvania. The comments were provided via email from the Allegheny County Conservation District (ACCD) in a letter dated January 7, 2026.

To expedite review, the ACCD comments are provided in **bold** type followed by South Fayette's/CEC's response.

1. **A deed required notification clause should be added to the plan.**
 - a. **It appears the current deed for parcel #404-C-1 is not accurate to the current property.**

RESPONSE: The required notification has been added to the plan.

2. **The setback lines should be added on the southern end of the property (sheet 9/10).**

RESPONSE: The setback lines have been added to the plan.

Ms. Zoe Papernick
CEC Project 343-131
Page 2
January 20, 2026

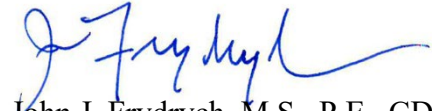
We trust the above responses sufficiently address your comments. However, should you have questions regarding these responses, please do not hesitate to contact us at (724) 327-5200.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

A handwritten signature in blue ink, appearing to read "Pete E. Brothers", with a long horizontal flourish extending to the right.

Pete E. Brothers, PLS
Principal

A handwritten signature in blue ink, appearing to read "John J. Frydrych", with a long horizontal flourish extending to the right.

John J. Frydrych, M.S., P.E., CDP
Principal

PEB:JJF/jg

L-343131.Jan20/P



**Allegheny County
Valerie McDonald Roberts
Recorder of Deeds
Pittsburgh, PA 15219**

Instrument Number: 2005-24598

Recorded On: July 26, 2005

As-Deed

Parties: UNITED STATES AMERICA BY SEC ARMY

To SOUTH FAYETTE TWP SCHL DIST

of Pages: 32

Comment:

****DO NOT REMOVE-THIS PAGE IS PART OF THE RECORDED DOCUMENT****

Deed		99.00
	Pages > 4	27
	Names > 4	0
Total:		99.00

Realty Transfer Stamp

Affidavit Attached-Yes	Stamp Num-T230571
SOUTH FAYETTE TP	EXEMPT
Ward-99-NO WARD	
Blk/Lot-NONE	Value 0.00
Commonwealth of Pennsylvania	0.00
Munic-South Fayette Twp	0.00
School District-South Fayette	0.00

Deed Registry Stamp

OFFICE OF PROPERTY ASSESSMENTS	- BLOCK AND LOT NUMBER
<i>Samuel Z. Wilson</i>	9946-X-884
Date: / / - Int. By:	KS
8-4-2005	

I hereby certify that the within and foregoing was recorded in the Recorder's Office in Allegheny County, PA

****DO NOT REMOVE-THIS PAGE IS PART OF THE RECORDED DOCUMENT****

File Information:

Document Number: 2005-24598
 Receipt Number: 493013
 Recorded Date/Time: July 26, 2005 04:02P
 Book-Vol/Pg: BK-DE VL-12530 PG-113
 User / Station: M Ward - Cash Super 12

Record and Return To:

TUCKER ARENSBERG P C
 ATTN CONNIE ORIENT
 1500 1 P P G PLACE
 PITTSBURGH PA 15222



Valerie McDonald Roberts
 Valerie McDonald-Roberts Recorder of Deeds

54

WHEN RECORDED, RETURN TO:

U.S.ARMY, CORPS OF ENGINEERS
BALTIMORE DISTRICT
ATTN: CENAB-RE-S
P.O. BOX 1715
BALTIMORE, MD 21203-1715

QUITCLAIM DEED

**CHARLES E. KELLY SUPPORT FACILITY
SITE 63
OAKDALE, PENNSYLVANIA**

THIS QUITCLAIM DEED, made and entered into this 24 day of June 2005, by and between the UNITED STATES OF AMERICA (hereinafter the "GRANTOR"), acting by and through the Deputy Assistant Secretary of the Army (Installations & Housing), pursuant to a delegation of authority from the SECRETARY OF THE ARMY (hereinafter the "ARMY"), under the authority of the provisions of the Federal Property and Administrative Services Act of 1949, approved June 30, 1949 (63 Stat. 377), 40 U.S.C. §101, et seq., as amended, the authority contained in United States Code, Title 10, Section 18240, as amended, and in furtherance of the Exchange Agreement ("hereinafter Exchange Agreement"), dated 22 October 2004, and **SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, A COMMONWEALTH OF PENNSYLVANIA PUBLIC SCHOOL DISTRICT**, having its principal place of business at 2250 Old Oakdale Road, McDonald, Pennsylvania 15057-2580, and its successors and assigns (hereinafter the "GRANTEE").

WITNESSETH THAT:

WHEREAS, the GRANTOR is the owner of certain real property located at Old Oakdale Road, South Fayette Township, Allegheny County, Commonwealth of Pennsylvania, commonly known as Site 63, Pittsburgh Support Facility, formerly a part of the Pittsburgh Defense Area Nike Battery 62 (hereinafter the "Property"); and

WHEREAS, the Property is being transferred as an exchange for a parcel of land, comprised of 21.08 acres of land, more or less, located in Spring Township, Centre County, Pennsylvania, under the terms and conditions set forth in the Exchange Agreement between the United States and GRANTEE.

NOW THEREFORE, the GRANTOR for and in consideration of the parcel of land, totaling 21.08 acres of land, more or less, described in the Exchange Agreement, from the GRANTEE does hereby REMISE, RELEASE and forever QUITCLAIM unto GRANTEE, its successors and to its assigns, all its right, title, and interest in the Property situated, lying and being in the County of Allegheny, Commonwealth of Pennsylvania, containing approximately 24.65 acres (22.08 fee and 2.57 acres easement) as shown on Exhibit "A", attached hereto and made a part hereof.

SUBJECT TO all valid and existing restrictions, reservations, covenants, conditions, and easements, including but not limited to rights-of-way for highways, pipelines and public utilities, if any, whether of public record or not.

TO HAVE AND TO HOLD the property granted herein to the GRANTEE and its successors and assigns, together with all and singular appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, or claim whatsoever of the GRANTOR, either in law or in equity and subject to the terms, reservations, restrictions, covenants, and conditions set forth in this Deed.

I. NOTICES, RESTRICTIONS, AND COVENANTS

A. AND IT IS FURTHER AGREED AND UNDERSTOOD by and between the parties hereto that the GRANTEE, by its acceptance of this Deed, agrees that, as part of the consideration for this Deed, the GRANTEE covenants and agrees for itself, its successors, and assigns forever, that this Deed is made and accepted upon each of the following notices,

restrictions, and covenants, which notices, restrictions, and covenants shall be binding upon and enforceable against the GRANTEE, its successors, and assigns in perpetuity, and that the notices, covenants, and restrictions set forth herein Exhibit B to this Deed, are a binding servitude on the Property herein conveyed and shall be deemed to run with the land in perpetuity.

B. NO LIABILITY FOR NON-ARMY CONTAMINATION

The Army shall not incur liability for additional response action or corrective action, found to be necessary after the date of transfer, in any case in which the person or entity to whom the Property is transferred, or other non-Government entities, is identified as the party responsible for contamination of the Property.

II. CONDITION OF PROPERTY

The GRANTEE has inspected, knows, and accepts the condition and state of repair of the subject Property. The GRANTEE understands and agrees that the Property and any part thereof is offered "AS IS" and "WHERE IS" without any representation, warranty or guaranty by the GRANTOR as to quantity, quality, title, character, condition, size, or kind, or that the same is in condition or fit to be used for the purpose(s) intended by the GRANTEE, and no claim for allowance or deduction upon such grounds will be considered.

III. ANTI-DEFICIENCY ACT CLAUSE

The GRANTOR'S obligation to pay or reimburse any money under this Deed is subject to the availability of funds appropriated for this purpose to the Department of the Army, and nothing in this Deed shall be interpreted to require obligations or payments by the GRANTOR in violation of the Anti-Deficiency Act, 31 U.S.C. Section 1341.

IV. NO WAIVER

The failure of the Government to insist in any one or more instances upon complete performance of any of the said notices, covenants, conditions, restrictions, or reservations shall not be construed as a waiver or a relinquishment of the future performance of any such covenants, conditions, restrictions, or reservations; but the obligations of the GRANTEE, its successors and assigns, with respect to such future performance shall continue in full force and effect.

V. NOTICES

Any notice, demand, request, consent, approval or communications that either party desires or is required to give to the other shall be in writing and shall either be served personally or sent by mail, postage prepaid, addressed as follows:

GRANTOR:

Department of the Army
ATTN: CENAB-RE-S
C/o U.S. Army Engineer District
Baltimore, P.O. Box 1715
Baltimore, Maryland 21203-1715

GRANTEE:

C.O.R.
South Fayette Township School District
2250 Old Oakdale Road
McDonald, Pennsylvania 15057-2580

Paul J. White

The provisions of 10 U.S.C. Section 18233a have been complied with.

IN WITNESS WHEREOF, the GRANTOR has caused this Deed to be executed in its name by the Deputy Assistant Secretary of the Army (Installations & Housing) and the Seal of the Department of the Army to be hereunto affixed this 24 day of June 2005.

UNITED STATES OF AMERICA

BY: Joseph W. Whitaker
Joseph W. Whitaker
Deputy Assistant Secretary of the Army
(Installations and Housing)
OASA (I&E)

Signed and sealed and delivered
in the presence of :

Witness Betty B. Michelys

Witness Rudolf P. Wagon

ACCEPTANCE

SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT and its successors hereby accepts this Quitclaim Deed for itself, its successors and assigns, subject to all of the conditions, reservations, restrictions and terms contained therein.

IN WITNESS WHEREOF, SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT has caused these presents to be executed by its governing body and is within the scope of its legal powers.

SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT

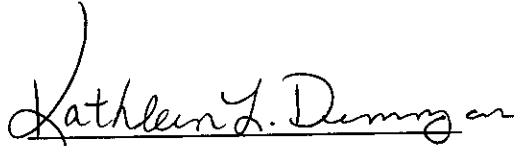
BY:  _____

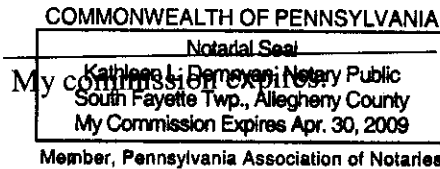
DATE: July 19, 2005

COMMONWEALTH OF PENNSYLVANIA)
) SS:
COUNTY OF ALLEGHENY)

On this 19th day of July 2005, before me, a Notary Public in and for said County and State, personally appeared Vincent J. Lamberti, personally known to me (or proven to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed same for and on behalf of SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT.

WITNESS my hand and official seal.


Notary Public



CERTIFICATE OF GRANTEE'S ATTORNEY

I, W Theodore Brooks, acting as attorney for SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT, herein referred to as the "GRANTEE", do hereby certify: that I have examined the foregoing Quitclaim Deed and the proceedings taken by the GRANTEE relating thereto, and find that the acceptance thereof by the GRANTEE as been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the Commonwealth of Pennsylvania, and further that, in my opinion, the Quitclaim Deed constitutes a legal and binding compliance obligation of the GRANTEE in accordance with the terms thereof.

Dated at Pittsburgh Pa this 25th day of June 2005.

BY W Theodore Brooks

Title Solicitor

This Deed was prepared by Arthur Starr, Attorney at Law

U.S. Army Corps of Engineers, Baltimore District

EXHIBITS

A - Legal Description

B - Notice, Use Restrictions, and Restrictive Covenants

B-1 - Notification of Hazardous Substance Storage, Release, or Disposal

B-2 - Notification of Petroleum Products Storage, Release, or Disposal

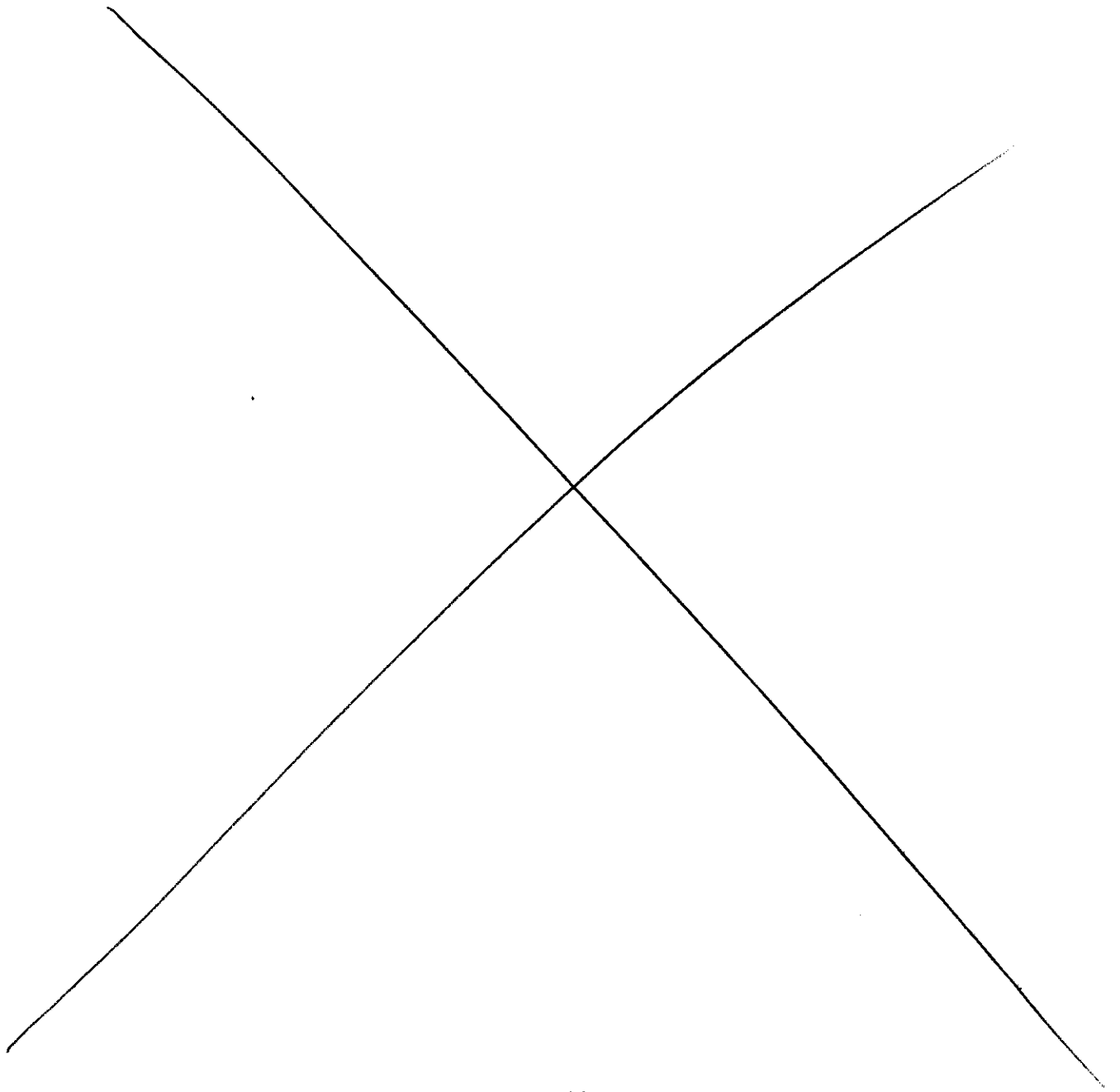


EXHIBIT A

LEGAL DESCRIPTION

CHARLES E. KELLY SUPPORT FACILITY

EXCESS AREA	PITTSBURGH SUPPORT FACILITY
TRACT NO: A	MILITARY RESERVATION
(All of former U.S. Tract Nos.	ALLEGHENY COUNTY,
A-106, A-107-1 and A-107-3)	PENNSYLVANIA

LAND DESCRIPTION

Situate in the State of Pennsylvania, County of Allegheny, South Fayette Township, being a part of Tract No. A of the Pittsburgh Support Facility, formerly Tract Nos. A-106, A-107-1 and A-107-3 of the Pittsburgh Defense Area Nike Battery 62 Project and more particularly described with bearings being referenced to the original acquisition documents for Pittsburgh Defense Area Nike Battery 62 Project, as follows:

Beginning at the common boundary of U.S. Tract No. A-107-1 and A-107-2 (lands conveyed to Jacob and Anna Vrtacnik by quitclaim deed dated 23 April 1965)) for the Pittsburgh Defense Area Nike Battery 62 Project, said corner being the southeast corner of Tract No. A-107-2 and being located approximately 1,450 feet southeast of the intersection of L.R. 02047 (a.k.a. Old Oakdale Road) and Will Way, thence with said common boundary the following two (2) courses:

North 36 degrees 30 minutes 00 seconds West 123.82 feet

North 19 degrees 30 minutes 00 seconds East 280.58 feet to a point in the north boundary of said Tract No. A-107-1; thence with said north boundary the following two (2) courses:

North 77 degrees 09 minutes 10 seconds East 159.56 feet

South 84 degrees 44 minutes 14 seconds East 799.20 feet to a point in the eastern boundary of said U.S. Tract No. A-107-1; thence with said eastern boundary the following two (2) courses:

South 18 degrees 10 minutes 04 seconds East 445.17 feet

South 62 degrees 51 minutes 00 seconds West 32.31 feet to a point in the common boundary to former U.S. Tract Nos. A-106 and A-107-1; thence with said common boundary the following three (3) courses:

EXCESS AREA
TRACT NO: A
(All of former U.S. Tract Nos.
A-106, A-107-1 and A-107-3)

PITTSBURGH SUPPORT FACILITY
MILITARY RESERVATION
ALLEGHENY COUNTY,
PENNSYLVANIA

LAND DESCRIPTION (Cont'd)

South 36 degrees 30 minutes 00 seconds East 295.25 feet

South 53 degrees 30 minutes 00 seconds West 575.00 feet

North 36 degrees 30 minutes 00 seconds West 389.92 feet to point in the common boundary to former U.S. Tract Nos. A-107-3, said A-106, and said A-107-1; thence with said common boundary of former U.S. Tract No. A-107-3 the following three (3) courses:

South 62 degrees 51 minutes 00 seconds West 365.43 feet

North 36 degrees 30 minutes 00 seconds West 578.89 feet

North 53 degrees 30 minutes 00 seconds East 132.58 feet to the point of beginning, containing 22.08 acres, more or less.

17 August 2004, JEM

EXCESS AREA

TRACT NO: A

(All of former U.S. Tract Nos.
A-106, A-107-1 and A-107-3)

PITTSBURGH SUPPORT FACILITY

MILITARY RESERVATION

ALLEGHENY COUNTY,

PENNSYLVANIA

LAND DESCRIPTION (Cont'd)

The United States of America acquired the above-described tracts of land as follows:

U.S. Tract No. A-106: By Declaration of Taking in proceedings entitled United States of America vs. 32.22 acres of land, more or less, situate in the County of Allegheny, State of Pennsylvania, and Thomas Gordon, et al., filed 28 June 1954, in Civil Action Nos. 12430 to 12437 included, in the District Court of the United States of America for the Western District of Pennsylvania.

U.S. Tract No. A-107-1: By Declaration of Taking in proceedings entitled United States of America vs. 32.22 acres of land, more or less, situate in the County of Allegheny, State of Pennsylvania; and Thomas Gordon, et al., filed 28 June 1954, in Civil Action Nos. 12430 to 12437 included, in the District Court of the United States of America for the Western District of Pennsylvania.

U.S. Tract No. A-107-3: By Declaration of Taking in proceedings entitled United States of America vs. 3.43 acres of land, more or less, situate in Allegheny County, State of Pennsylvania; and Jacob Vrtacnik, et ux., filed 13 February 1957, in Civil Action No. 17630 & 17631, in the District Court of the United States of America for the Western District of Pennsylvania.

17 August 2004, JEM

TRACT NO. BE-5
(Formerly U.S. Tract No.
A-107E-5)

PITTSBURGH SUPPORT FACILITY
MILITARY RESERVATION
EASEMENT
ALLEGHENY COUNTY,
PENNSYLVANIA

LAND DESCRIPTION

Situate in the State of Pennsylvania, County of Allegheny, South Fayette Township, being all of Tract No. BE-5 of the Pittsburgh Support Facility, formerly Tract No. A-107E-5 of the Pittsburgh Defense Area Nike Battery 62 Project and more particularly described with bearings being referenced to the original acquisition documents for Pittsburgh Defense Area Nike Battery 62 Project, as follows:

Commencing at point on the common boundary to U.S. Tract Nos. A-107-1 and A-107-3 of the Pittsburgh Defense Area Nike Battery 62 Project, said point being the southeast corner of Tract No. A-107-3; thence with said common boundary the following three (3) courses:

North 36 degrees 30 minutes 00 seconds West 307.08 feet

North 53 degrees 30 minutes 00 seconds East 132.58 feet

North 36 degrees 30 minutes 00 seconds West 130.54 feet;
thence crossing said Tract No. A-107-3

South 47 degrees 49 minutes 30 seconds West 133.23 feet to a point on the west line of said Tract No. A-107-3, being the Point of Beginning and being on the centerline of a strip of land twenty (20) feet in width, extending ten (10) feet on each side of the following described centerline:

South 47 degrees 49 minutes 30 seconds West 261.77 feet the point of termination, containing 0.12 acres, more or less.

17 August 2004, JEM

TRACT NO. BE-6
(Formerly U.S. Tract No.
A-107E-6)

PITTSBURGH SUPPORT FACILITY
MILITARY RESERVATION
EASEMENT
ALLEGHENY COUNTY,
PENNSYLVANIA

LAND DESCRIPTION

Situate in the State of Pennsylvania, County of Allegheny, South Fayette Township, being all of Tract No. BE-6 of the Pittsburgh Support Facility, formerly Tract No. A-107E-6 of the Pittsburgh Defense Area Nike Battery 62 Project and more particularly described with bearings being referenced to the original acquisition documents for Pittsburgh Defense Area Nike Battery 62 Project, as follows:

Commencing at the common corner to Tract Nos. A-107-1, A-107-2 and A-107-3 of said Pittsburgh Defense Area Nike Battery 62 Project; thence with the common boundary of said Tract Nos. A-107-1 and A-107-3

South 36 degrees 30 minutes 00 seconds East 455.00 feet;
thence crossing said Tract No. A-107-3

South 53 degrees 30 minutes 00 seconds West 132.58 feet to the southwesterly line of said Tract No. A-107-3; thence along the southwesterly line of said Tract No. A-107-3

South 36 degrees 30 minutes 00 seconds East 197.8 feet to the Point of Beginning, said point being on the centerline of a strip of land twenty (20) feet in width, extending ten (10) feet on each side of the following described centerline:

South 43 degrees 30 minutes 00 seconds West 260.00 feet

South 21 degrees 30 minutes 00 seconds West 32.00 feet to the point of termination, said point being in the northwesterly line of lands now or formerly owned by Harold and Lois Potts, containing 0.13 acres, more or less. The sidelines of said twenty (20) foot easement are to be extended or shortened to meet at angle points.

17 August 2004, JEM

TRACT NOS. BE-7 and BE-8
(Formerly U.S. Tract Nos.
118E, 119E)

PITTSBURGH SUPPORT FACILITY
MILITARY RESERVATION
EASEMENT
ALLEGHENY COUNTY
PENNSYLVANIA

LAND DESCRIPTION

Situate in the State of Pennsylvania, County of Allegheny, South Fayette Township, being all of Tract Nos. BE-7 and BE-8 of the Pittsburgh Support Facility, formerly Tract Nos. 118E and 119E of the Pittsburgh Defense Area Nike Battery 62 Project and more particularly described with bearings being referenced to the original acquisition documents for Pittsburgh Defense Area Nike Battery 62 Project, as follows:

Beginning at a point in the west boundary (Tract No. 108-1) of Nike Battery Site 62 and in the centerline of an access road constructed from the centerline of State Rural Route 02047 to Nike Site 62, said point also being South 85 degrees 40 minutes 30 seconds East 859.00 feet from the centerline of said Route 02047 and being in the centerline of a thirty (30) foot strip of land, and extending fifteen (15) feet on each side of the following described centerline:

South 85 degrees 40 minutes 30 seconds East 273.00 feet, more or less; thence along a curve to the right having a radius of 190.98 feet

Southeasterly 236.66 feet; thence

South 14 degrees 40 minutes 30 seconds East 342.00 feet to a point in the east boundary of Tract No. A-107-2, said point being referenced South 77 degrees 09 minutes 10 seconds West 92.00 feet, more or less, from the northeast corner of said Tract No. A-107-2, containing 1.14 acres, more or less. The sidelines of said thirty (30) foot easement are to be extended or shortened to meet at angle points.

23 August 2004, JEM

TRACT NO. BE-9
(Formerly U.S. Tract No.
A-108E-2)

PITTSBURGH SUPPORT FACILITY
MILITARY RESERVATION
EASEMENT
ALLEGHENY COUNTY,
PENNSYLVANIA

LAND DESCRIPTION

Situate in the State of Pennsylvania, County of Allegheny, South Fayette Township, being all of Tract No. BE-9 of the Pittsburgh Support Facility, formerly Tract No. A-108E-2 of the Pittsburgh Defense Area Nike Battery 62 Project, being a portion of a right-of-way known as Will Way and more particularly described with bearings being referenced to the original acquisition documents for Pittsburgh Defense Area Nike Battery 62 Project, as follows:

Commencing at a common boundary corner to Tract Nos. A-108-1 and A-107-2 of the Pittsburgh Defense Area Nike Battery 62 Project, said corner being the southwest corner of Tract No. A-108-1 and the northwest corner of Tract No. A-107-2; thence with the west boundary of Tract No. A-108-1

North 07 degrees 30 minutes 00 seconds West 393.39 feet to the Point of Beginning; thence with the limits of said right-of-way

North 85 degrees 40 minutes 30 seconds West 546.85 feet

South 04 degrees 19 minutes 30 seconds West 10.00 feet

North 85 degrees 40 minutes 30 seconds West 200.00 feet

North 04 degrees 19 minutes 30 seconds East 10.00 feet

North 85 degrees 40 minutes 30 seconds West 50.00 feet

South 66 degrees 26 minutes 09 seconds West 53.03 feet to a point in the east right-of-way line of Legislative Route 02047; thence with said right-of-way line

North 09 degrees 07 minutes 30 seconds East 120.00 feet; thence leaving said right-of-way line

South 42 degrees 19 minutes 42 seconds East 50.65 feet

TRACT NO. BE-9
(Formerly U.S. Tract No.
A-108E-2)

PITTSBURGH SUPPORT FACILITY
MILITARY RESERVATION
ALLEGHENY COUNTY,
PENNSYLVANIA

LAND DESCRIPTION (Cont'd)

South 85 degrees 40 minutes 30 seconds East 50.00 feet

North 04 degrees 19 minutes 30 seconds East 5.00 feet

South 85 degrees 40 minutes 30 seconds East 300.00 feet

South 04 degrees 19 minutes 30 seconds West 15.00 feet

South 85 degrees 40 minutes 30 seconds East 300.00 feet

North 04 degrees 19 minutes 30 seconds East 5.00 feet

South 85 degrees 40 minutes 30 seconds East 146.85 feet to a point in the east boundary line of said Tract No. A-108-1; thence with said east boundary line

South 04 degrees 19 minutes 30 seconds West 55.00 feet, to the Point of Beginning, containing 1.18 acres, more or less.

23 August 2004, JEM

EXHIBIT B

NOTICES, USE RESTRICTIONS, AND RESTRICTIVE COVENANTS

1. INCLUSION OF PROVISIONS

The GRANTEE shall include the Notices, Restrictions, and Covenants set forth herein, verbatim or by express reference, in any deed or other legal instrument by which the GRANTEE, its successors, or assigns conveys fee simple title or any other lesser estate in this Property or any portion thereof.

2. CERCLA NOTIFICATION/COVENANTS

A. Pursuant to Section 120(h)(3) of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. Section 9620(h)(3) ("CERCLA"), the GRANTOR hereby notifies the GRANTEE, its successors, and assigns, of the storage, release and disposal of hazardous substances on the Property. For the purpose of this Deed, "hazardous substances" shall have the same meaning as Section 101(14) of CERCLA. Available information regarding the type, quantity, and location of such substances and the action taken is contained in the Environmental Baseline Study dated July 2003, which is a part of the Findings of Suitability to Transfer ("FOST") dated August 2004. The FOST has been provided to the GRANTEE, receipt of which the GRANTEE hereby acknowledges.

B. The GRANTOR warrants that all remedial action necessary to protect human health and the environment with respect to any hazardous substance remaining on the Property has been taken prior to the date of this conveyance.

C. The GRANTOR covenants that any remedial action found to be necessary after the date of this conveyance with respect to any hazardous substance remaining on the Property

herein conveyed shall be conducted by the United States. This covenant shall not apply in any case in which such remedial actions are caused by the activities of the GRANTEE, its successors, assigns, transferees, sublessees, tenants, or licensees of the GRANTEE.

3. CERCLA ACCESS CLAUSE

To enable the GRANTOR to meet its responsibilities under applicable laws and as provided for in this Deed, the GRANTOR reserves for itself, the U.S. Environmental Protection Agency (EPA) and the Pennsylvania Department of Environmental Protection (PADEP) and their officers, agents, employees, contractors, and subcontractors a perpetual and assignable right of access on, over, and through the Property, to access and enter upon the Property in any case in which an environmental response action or corrective action is found to be necessary, or such access and entrance is necessary to carry out a response action or corrective action on adjoining property; including, without limitation, to perform any additional environmental investigation, monitoring, sampling, testing, response action, corrective action, or any other action necessary for the GRANTOR to meet its responsibilities under applicable laws and as provided for in this Deed. This right of access shall be binding on the GRANTEE, its successors, and assigns, and shall run with the land. This reservation includes the right to access and use utilities on the Property at reasonable cost to the United States.

In exercising this right of access, the GRANTOR shall give the GRANTEE or the then record owner, reasonable notice of the intent to enter on the Property, except in emergency situations. GRANTOR shall use reasonable means, without significant additional cost to the GRANTOR, to avoid and/or minimize interference with the use of the Property. The GRANTEE or the then record owner(s) of the Property, and any other person shall have no claim against the GRANTOR or any officer, employee, or contractors thereof solely on account of any such interference resulting from actions taken under this Paragraph.

4. GROUNDWATER RESTRICTIONS

A. Restrictions and Conditions. The GRANTEE covenants for itself, its successors, and assigns not to access or use ground water underlying the Property for any purpose, the Property having been remediated only for commercial and industrial uses. For the purpose of this restriction, "ground water" shall have the same meaning as in section 101(12) of CERCLA. The GRANTEE, for itself, its successors or assigns covenants that it will not undertake nor allow any activity on or use of the Property that would violate the restrictions contained herein. These restrictions and covenants are binding on the GRANTEE, its successors and assigns; shall run with the land; and are forever enforceable.

B. Enforcement. The restrictions and conditions stated in Section A benefit the public in general and the territory surrounding the Property, including lands retained by the United States, and, therefore, are enforceable by the United States Government. The GRANTEE covenants for itself, its successors, and assigns that it shall include and otherwise make legally binding, the restrictions in Section A in all subsequent lease, transfer or conveyance documents relating to the Property subject hereto.

C. Army Access. The Army and its representatives shall, for all time, have access to the Property for the purpose of installing and/or removing groundwater monitoring wells, and to perform continued monitoring of groundwater conditions, allowing chemical and/or physical testing of wells to evaluate water quality and/or aquifer characteristics. The Property owner shall allow ingress and egress of all equipment necessary to accomplish the same.

5. LEAD-BASED PAINT WARNING AND COVENANT

A. The Property does not contain structures or buildings suitable for residential dwellings. The GRANTEE, and its successors and assigns, is hereby informed and does acknowledge that all

buildings on the property, which were constructed or rehabilitated prior to 1978, are presumed to contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems and impaired memory.

B. Available information concerning known lead-based paint and/or lead-based paint hazards, the location of lead-based paint and/or lead-based paint hazards, and the condition of painted surfaces is contained in the Environmental Baseline Study, which has been provided to the GRANTEE. Additionally, the FOST dated August 2004 has been provided to the GRANTEE. The GRANTEE has been provided with a copy of the federally approved pamphlet on lead poisoning prevention. The GRANTEE hereby acknowledges receipt of all of the information described in this paragraph.

C. A risk assessment or inspection by the GRANTEE, its successors and assigns, for possible lead-based paint hazards is recommended prior to the transfer of the Property. The GRANTEE, its successors and assigns, acknowledges that it has received the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards prior to execution of this Deed.

D. The GRANTEE, its successors or assigns, shall comply with all applicable federal, state, and local laws and regulations pertaining to lead-based paint and/or lead-based paint hazards. The GRANTEE shall not permit use of any buildings or structures on the Property for residential habitation without: (i) inspecting for the presence of lead-based paint and/or lead-based paint hazards; (ii) abating and eliminating lead-based hazards as required by and in accordance with all applicable laws and regulations; and (iii) complying with the notice and

disclosure requirements under applicable federal and state law. The GRANTEE agrees to be responsible for any future remediation of lead-based paint found to be necessary on the Property.

E. The Army assumes no liability for remediation or damages for personal injury, illness, disability, or death, to the GRANTEE, its successors and assigns, subleases or to any other person, including members of the general public, arising from or incident to possession and/or use of any portion of the Property containing lead-based paint. The GRANTEE, its successors and assigns, further agrees to indemnify and hold harmless the GRANTOR, its officers, agents and employees, from and against all suits, claims, demands, or actions, liabilities, judgments, costs and attorneys' fees arising out of, or in any manner predicated upon personal injury, death or property damage resulting from, related to, caused by or arising out of the possession and/or use of any portion of the Property containing lead-based paint. The obligation of the GRANTEE, its successors and assigns shall apply whenever the United States incurs costs or liabilities for actions giving rise to liability under this section.

6. NOTICE OF THE PRESENCE OF ASBESTOS AND COVENANT

A. The GRANTEE is hereby informed and does acknowledge that non-friable asbestos or asbestos-containing materials (ACM) have been found on the Property, as described in the final base-wide Environmental Baseline Survey (EBS), dated July 2003. The ACM on the Property does not currently pose a threat to human health or the environment.

B. The GRANTEE covenants and agrees that its use and occupancy of the Property will be in compliance with all applicable laws relating to asbestos; and that the GRANTOR assumes no liability for future remediation of asbestos or damages for personal injury, illness, disability, or death, to the GRANTEE, its successors or assigns, or to any other person, including members of the general public, arising from or incident to the purchase, transportation, removal, handling, use, disposition, or other activity causing or leading to contact of any kind whatsoever with

asbestos on the Property, whether the GRANTEE, its successors or assigns have properly warned or failed to properly warn the individual(s) injured. The GRANTEE agrees to be responsible for any future remediation of asbestos found to be necessary on the Property.

C. Unprotected or unregulated exposures to asbestos in product manufacturing, shipyard, and/or building construction workplaces have been associated with asbestos-related diseases. Both Occupational Safety and Health Administration (OSHA) and the Environmental Protection Agency (EPA) regulate asbestos because of the potential hazards associated with exposure to airborne asbestos fibers. Both OSHA and EPA have determined that such exposure increases the risk of asbestos-related diseases, which include certain cancers and which can result in disability or death.

D. The GRANTEE acknowledges that it has inspected the Property as to its asbestos content and condition and any hazardous or environmental conditions relating thereto. The GRANTEE shall be deemed to have relied solely on its own judgment in assessing the overall condition of all or any portion of the Property, including, without limitation, any asbestos hazards or concerns.

E. No warranties, either expressed or implied, are given with regard to the condition of the Property, including, without limitation, whether the Property does or does not contain asbestos or is or is not safe for a particular purpose. The failure of the GRANTEE to inspect, or to be fully informed as to the condition of all or any portion of the Property, will not constitute grounds for any claim or demand against the United States.

7. NOTICE OF UXO CLEARANCE

Based upon a review of existing records and available information, none of the land proposed for transfer is known to contain unexploded ordnance (UXO). In the event that the GRANTEE, its successors, and assigns should discover any ordnance on the Property, it shall not

attempt to remove or destroy it, but shall immediately notify the local Police Department and the US Army 99th Regional Readiness Command, and competent GRANTOR or GRANTOR-designated explosive ordnance personnel will be dispatched promptly to dispose of such ordnance at no expense to the GRANTEE.

8. PCB-CONTAINING EQUIPMENT NOTIFICATION

A. The GRANTEE is hereby informed and does acknowledge that equipment containing polychlorinated biphenyls (PCBs) formerly existed on the property to be conveyed. All PCB containing equipment has been properly removed in accordance with applicable law and regulation to provide notification to future users. Any PCB contamination or spills related to such equipment has been properly remediated prior to conveyance. No PCB equipment currently exists on the property to be conveyed.

B. Upon request, the Army agrees to furnish to the GRANTEE any and all records in its possession related to such PCB equipment necessary for the continued compliance by the GRANTEE with applicable laws and regulations related to the use and storage of PCBs or PCB-containing equipment.

C. The GRANTEE covenants and agrees that its continued possession, use and management of any PCB containing equipment will be in compliance with all applicable laws relating to PCBs and PCB-containing equipment, and that the Army assumes no liability for the future remediation of PCB contamination or damages for personal injury, illness, disability, or death to the GRANTEE, its successors or assigns, or to any other person, including members of the general public arising from or incident to future use, handling, management, disposition, or other activity causing or leading to contact of any kind whatsoever with PCBs or PCB-containing equipment, whether the GRANTEE, its successors or assigns have properly warned or failed to

properly warn the individual(s) insured. The GRANTEE agrees to be responsible for any future remediation of PCBs or PCB-containing equipment found to be necessary on the Property.

9. RESTRICTED TO COMMERCIAL/INDUSTRIAL USE

The Department of the Army has undertaken careful environmental study of the property and concluded, to which the GRANTEE agrees, that the highest and best use of the Property is limited by its environmental condition to commercial and industrial uses. In order to protect human health and the environment and further the common environmental objectives and land use plans of the United States, State of Pennsylvania and GRANTEE, the covenants and restrictions shall be included to assure the use of the Property is consistent with environmental condition of the Property. These following restrictions and covenants benefit the lands retained by the GRANTOR and the public welfare generally and are consistent with state and federal environmental statutes.

A. Restrictions and Conditions

The GRANTEE covenants for itself, its successors, and assigns not to use the Property for residential purposes, the Property having been remediated only for commercial and industrial uses. The GRANTEE, for itself, its successors or assigns covenants that it will not undertake nor allow any activity on or use of the Property that would violate the restrictions contained herein. These restrictions and covenants are binding on the GRANTEE, its successors and assigns; shall run with the land; and are forever enforceable. Nothing contained herein shall preclude the GRANTEE from undertaking, in accordance with applicable laws and regulations and without any cost to the GRANTOR, such additional remediation necessary to allow for residential use of the Property. Upon completion of such remediation required to allow residential use of the Property and upon the GRANTEE's obtaining the approval of the Pennsylvania Department of Environmental Protection and, if required, any other regulatory agency. The GRANTOR agrees,

without cost to the United States, to release or, if appropriate, modify this restriction by recordation of an amendment hereto.

B. Enforcement

The restrictions and conditions stated in Section A benefit the public in general and the territory surrounding the Property, including lands retained by the United States, and, therefore, are enforceable by the United States government. The GRANTEE covenants for itself, its successors, and assigns that it shall include and otherwise make legally binding, the restrictions in Section A in all subsequent lease, transfer or conveyance documents relating to the Property subject hereto.

10. NOTICE OF RADON TESTING

The Property has not been fully tested for the presence of radon. However, radon is identifiable in the area. All existing buildings and structures at the Charles E. Kelly Support Facility Site 63 are built on slab foundations with no existing basements. The only sub-terrain excavations are the three existing missile silos. The silos are not deemed acceptable for occupancy.

EXHIBIT B-1

**NOTIFICATION OF HAZARDOUS SUBSTANCE STORAGE,
RELEASE OR DISPOSAL**

Former HAZMAT Storage Areas

Building Number	Former Use	Current Use
63053	HAZMAT Storage	Vacant
63054	Missile Testing and Assembly / Vehicle Maintenance	Vacant
63055	Generator Building / Dispatch	Vacant
63060	Battery Charging	Vacant
63064	HAZMAT Storage	Vacant
63131	WWTP Control	WWTP Control

EXHIBIT B-2

**NOTIFICATION OF
PETROLEUM PRODUCTS STORAGE, RELEASE OR DISPOSAL**

Former POL Storage Areas

Location	Former Use	POLs Stored	Current Use
63053	HAZMAT Storage	Lube Oil / Hydraulic Oil	Vacant
63054	Missile Testing and Assembly / Vehicle Maintenance	Lube Oil / Hydraulic Oil	Vacant
63057	Missile Silo / Storage	Hydraulic Oil	Vacant
63058	Missile Silo / Storage	Hydraulic Oil	Vacant
63059	Missile Silo / Storage	Hydraulic Oil	Vacant
63060	Battery Charging	Various Used POLs	Vacant
63064	HAZMAT Storage	Various	Vacant
63065	HAZMAT Storage	Lube Oil / Brake Fluid	Vacant
Drum Storage Area	Used Drum Storage	Various Used POLs	Vacant
Oil Dispensing Rack	New Product Storage and Dispensing	Lube Oil / Hydraulic Oil	Vacant
Pole-Mounted Transformers (3) near Bldg. 63054	Electrical Transformers	Transformer Oil	Removed and Replaced in May 2003
Medium Pole-Mounted Transformer near WWTP	Electrical Transformer	Transformer Oil	Removed and Replaced in May 2003
Small Pole-Mounted Transformer near WWTP	Electrical Transformer	Transformer Oil	Removed and Replaced in May 2003

QUITCLAIM DEED

from

UNITED STATES OF AMERICA

to

**SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT,
a Commonwealth of Pennsylvania Public School District**

MAIL TO:

**Tucker Arensberg, P.C.
1500 One PPG Place
Pittsburgh, PA 15222
Attn: Connie Orient**

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
BUREAU OF INDIVIDUAL TAXES
DEPT. 280603
HARRISBURG, PA 17128-0603

REALTY TRANSFER TAX STATEMENT OF VALUE

See Reverse for Instructions

RECORDER'S USE ONLY	
State Tax Paid	12530
Book Number	113
Page Number	Jul 24, 2005
Date Recorded	

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) when the deed is without consideration, or by gift, or (3) a tax exemption is claimed. A Statement of Value is not required if the transfer is wholly exempt from tax based on: (1) family relationship or (2) public utility easement. If more space is needed, attach additional sheet(s).

A CORRESPONDENT - All inquiries may be directed to the following person:

Name Tucker Arensberg, P.C. - W. Theodore Brooks		Telephone Number: Area Code 412-594-5514	
Street Address 1500 One PPG Place	City Pittsburgh	State Pennsylvania	Zip Code 15222

B TRANSFER DATA

Grantor(s)/Lessor(s)		Grantee(s)/Lessee(s)	
United States of America		South Fayette Township School District	
Street Address P.O. Box 1715		Street Address 2250 Old Oakdale Road	
City Baltimore	State MD Zip Code 21203	City McDonald	State PA Zip Code 15057

C PROPERTY LOCATION

Street Address Old Oakdale Road		City, Township, Borough South Fayette Township	
County Allegheny	School District South Fayette	Tax Parcel Number 9946-X-884	

D VALUATION DATA

1. Actual Cash Consideration \$1.00	2. Other Consideration + 0	3. Total Consideration = \$1.00
4. County Assessed Value \$692,800.00	5. Common Level Ratio Factor X 1.10	6. Fair Market Value = \$762,080.00

E EXEMPTION DATA

1a. Amount of Exemption Claimed 100%	1b. Percentage of Interest Conveyed 100%
---	---

2. Check Appropriate Box Below for Exemption Claimed

- Will or intestate succession _____
(Name of Decedent) (Estate File Number)
- Transfer to Industrial Development Agency.
- Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries).
- Transfer between principal and agent. (Attach copy of agency/straw trust agreement).
- Transfers to the Commonwealth, the United States, and Instrumentalities by gift, dedication, condemnation or in lieu of condemnation.
(If condemnation or in lieu of condemnation, attach copy of resolution).
- Transfer from mortgagor to a holder of a mortgage in default. Mortgage Book Number _____, Page Number _____.
- Corrective or confirmatory deed. (Attach complete copy of the prior deed being corrected or confirmed.)
- Statutory corporate consolidation, merger or division. (Attach copy of articles).
- Other (Please explain exemption claimed, if other than listed above.) Transfer from The United States of America to South Fayette Township School District, a Pennsylvania public school district pursuant to Section 1102-C.2.

Under penalties of law, I declare that I have examined this Statement, including accompanying information, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of Correspondent or Responsible Party 	Date Jul 24, 2005
--	----------------------

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH APPLICABLE DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.



60 2006 00041520

Allegheny County
Valerie McDonald Roberts
Recorder of Deeds
Pittsburgh, PA 15219

Instrument Number: 2006-41520

Recorded On: December 13, 2006 As-Deed

Parties: COMMUNITY WEST BANK N A

To SOUTH FAYETTE TWP SCHL DIST

of Pages: 5

Comment:

**** DO NOT REMOVE-THIS PAGE IS PART OF THE RECORDED DOCUMENT ****

Deed 45.00

Pages > 4 0

Names > 4 0

Total: 45.00

Realty Transfer Stamp

Affidavit Attached-No	Stamp Num-T285176
SOUTH FAYETTE TP	
Ward-99-NO WARD	
Blk/Lot-9946X84258	Value 45,000.00
Commonwealth of Pennsylvania	450.00
Munic-South Fayette Twp	225.00
School District-South Fayette	225.00
	900.00

Deed Registry Stamp

OFFICE OF PROPERTY ASSESSMENTS	BLOCK AND LOT NUMBER
<i>Valerie McDonald Roberts</i>	404-C-1
Date: Int. By:	

I hereby certify that the within and foregoing was recorded in the Recorder's Office in Allegheny County, PA

**** DO NOT REMOVE-THIS PAGE IS PART OF THE RECORDED DOCUMENT ****

File Information:

Document Number: 2006-41520

Receipt Number: 818856

Recorded Date/Time: December 13, 2006 04:04:34P

Book-Vol/Pg: BK-DE VL-13087 PG-134

User / Station: D Dobbs - Cash Super 07

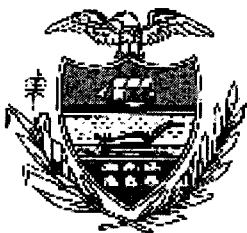
Record and Return To:

TUCKER ARENSBURG P C

CONNIE ORIENT

1500 ONE P P G PL

PITTSBURGH PA 15222



Valerie McDonald-Roberts Recorder of Deeds

THIS INDENTURE

Made the 07th day of December, 2006,

Between

COMMUNITY WEST BANK, N.A.

(hereinafter called "Grantor")

AND

SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT,

(hereinafter called "Grantee")

Witnesseth, That the said Grantor in consideration of-----

FORTY FIVE THOUSAND AND NO/100-----(\$45,000.00)-----Dollars,

paid to the Grantor by the Grantee, receipt of which is hereby acknowledged, does grant, bargain, sell and convey to the said Grantee its successors and assigns:

All that lot or parcel of land, located in the Township of South Fayette, County of Allegheny, Commonwealth of Pennsylvania, being Parcel B of the South Fayette Township School District Subdivision as of record in the Office of the Recorder of Deeds of Allegheny County in Plan Book Volume 137, Page 65.

Tax Parcel: 9946-X-84258

Being the same premises which William P. Mullen Chief Deputy Sheriff, by his deed dated September 28, 2006 and to be recorded of even date herewith, granted and conveyed unto Community West Bank, N.A.

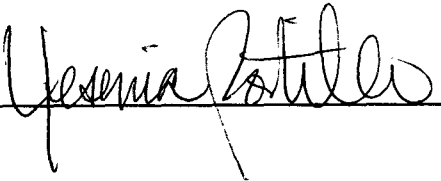
with the appurtenances: *To Have and To Hold* the same to and for the use of the said Grantee, its successors and assigns forever, and the Grantor for its successors and assigns hereby covenants and agrees that it will WARRANT Specially the property hereby conveyed.


NOTICE - THIS DOCUMENT (MAY NOT/DOES NOT) SELL, CONVEY, TRANSFER, INCLUDE OR INSURE THE TITLE TO THE COAL AND RIGHT OF SUPPORT UNDERNEATH THE SURFACE LAND DESCRIBED OR REFERRED TO HEREIN, AND THE OWNER OR OWNERS OF SUCH COAL (MAY HAVE/HAVE) THE COMPLETE LEGAL RIGHT TO REMOVE ALL OF SUCH COAL AND, IN THAT CONNECTION, DAMAGE MAY RESULT TO THE SURFACE OF THE LAND AND ANY HOUSE, BUILDING OR OTHER STRUCTURE ON OR IN SUCH LAND. THE INCLUSION-OF THIS NOTICE DOES NOT ENLARGE, RESTRICT OR MODIFY ANY LEGAL RIGHTS OR ESTATES OTHERWISE CREATED, TRANSFERRED, EXCEPTED OR RESERVED BY THIS INSTRUMENT. [This notice is set forth in the manner provided in Section 1 of the Act of July 17, 1957, P. L. 984, as amended, and is not intended as notice of unrecorded instruments, if any.]

Witness the hand and seal of the said Grantor.

ATTEST:

COMMUNITY WEST BANK, N.A.



 (SEAL)
By: EDWARD PRINZ, Vice-President

NOTICE THE UNDERSIGNED, AS EVIDENCED BY THE SIGNATURE(S) TO THIS NOTICE AND THE ACCEPTANCE AND RECORDING OF THIS DEED, (IS, ARE) FULLY COGNIZANT OF THE FACT THAT THE UNDERSIGNED MAY NOT BE OBTAINING THE RIGHT OF PROTECTION AGAINST SUBSIDENCE, AS TO THE PROPERTY HEREIN CONVEYED, RESULTING FROM COAL MINING OPERATIONS AND THAT THE PURCHASED PROPERTY, HEREIN CONVEYED, MAY BE PROTECTED FROM DAMAGE DUE TO MINE SUBSIDENCE BY A PRIVATE CONTRACT WITH THE OWNERS OF THE ECONOMIC INTEREST IN THE COAL. THIS NOTICE IS INSERTED HEREIN TO COMPLY WITH THE BITUMINOUS MINE SUBSIDENCE AND LAND CONSERVATION ACT OF 1966, AS AMENDED 1980, OCT. 10, P.L. 874, NO. 156 & 1.

WITNESS:


.....
.....

State of California

)

County of Santa Barbara

)

ss

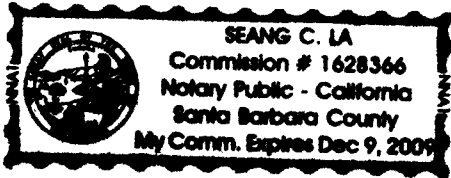
)

On DECEMBER 7, 2006, before me, SEANG L A, NOTARY PUBLIC,
Name and Title of Officer (e.g. "Jane Doe, Notary Public")

personally appeared Edward Prinz, Vice President of Community West Bank, N.A.

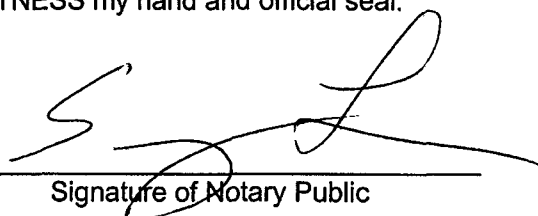
personally known to me

proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Place Notary Seal Above


Signature of Notary Public

CERTIFICATE OF RESIDENCE

I hereby certify that the precise residence of the Grantee herein is: *South Fayette Township School District, 3660 Old Oakdale Road, McDonald, PA 15057.*


For Grantee

DEED

from

COMMUNITY WEST BANK, N.A.

to

SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT

MAIL TO:

**Tucker Arensberg, P.C.
1500 One PPG Place
Pittsburgh, PA 15222
Attn: Connie Orient**



Plan Name: SFTWP School District Consolidation Plan	Plan File Number: S-09-2025
Location: Parcels 327-E-1 & 404-C-1	Application Type: Minor Subdivision
Zoning: CD-1, Conservation	Applicant: South Fayette Township School District Primary School Consolidation Plan

The Township of South Fayette requests your review and comment on the above referenced subdivision plan.

	Code Enf.	Public Works	wwWorks Police	Fire Dept.	EAC	SFSD	MATSF	ACED		Engr Cons.	Trfc Engr.
Reports: Environmental											
Geotechnical											
Traffic											
Plans:											
Other:											

Please forward your comments to South Fayette Township, 100 Township Drive, South Fayette, PA, 15017 or by calling (412) 221-8700.

Gary Hartz, Planning Director

12/9/2025
Date

Agency Comments: MATSF—No Comments

Agency Signature

12-15-25
Date



**TOWNSHIP OF SOUTH FAYETTE
RESOLUTION NO. 2 OF 2026**

A RESOLUTION OF THE TOWNSHIP OF SOUTH FAYETTE, ALLEGHENY COUNTY, PENNSYLVANIA, AUTHORIZING, ADOPTING AND APPROVING, AS A REVISION TO THE OFFICIAL PLAN OF THE TOWNSHIP OF SOUTH FAYETTE, THE ACT 537 SEWAGE FACILITIES PLAN SPECIAL STUDY FOR THE ROBINSON RUN INTERCEPTOR SEWER SYSTEM AND ENSURING THE COMPLETE AND TIMELY IMPLEMENTATION OF THE ACT 537 SEWAGE FACILITIES PLAN SPECIAL STUDY FOR THE ROBINSON RUN INTERCEPTOR SEWER SYSTEM AS REQUIRED BY LAW.

WHEREAS, ALCOSAN entered into a Consent Decree (the “Consent Decree”) with the United States Environmental Protection Agency (the “EPA”), the Pennsylvania Department of Environmental Protection and the Allegheny County Health Department, which was approved by the United States District Court for the Western District of Pennsylvania on January 23, 2008, and modified by said parties and approved by said Court on September 19, 2019; and

WHEREAS, the Consent Decree requires ALCOSAN to eliminate dry weather discharges and sanitary sewer overflows from its system, reduce combined sewer overflows from its system in accordance with the EPA’s combined sewer overflow policy, and build adequate sewer infrastructure to achieve these goals; and

WHEREAS, ALCOSAN must prepare a regional long-term wet weather control plan (the “Wet Weather Plan”) that identifies remedial controls and activities needed to comply with the Consent Decree requirements; and

WHEREAS, the Township of South Fayette (the “Township”) is a customer of ALCOSAN and owns certain intermunicipal trunk sewer line, associated manholes, related appurtenances that connect to such sewer lines, and partially owns and operates the Pump Station connected to the Robinson Run trunk line located in North Fayette Township, but on Oakdale Borough-owned property; and

WHEREAS, the Municipal Authority of the Township of South Fayette (the “Authority”) entered into a Consent Order and Agreement (the “Consent Order”) with the Allegheny County Health Department on September 23, 2021 on behalf of the Township imposing certain obligations with respect to its sewer system that are consistent with and in furtherance of the purposes of the Wet Weather Plan; and

WHEREAS, the Board of Commissioners of the Township has determined that fulfillment of the Wet Weather Plan and satisfaction of certain aspects of the Consent Order can be most efficiently undertaken if the above referenced Assets are owned and operated by ALCOSAN; and

WHEREAS, the Township has agreed to transfer the above-mentioned items to ALCOSAN by execution of a Trunkline Transfer Agreement and a Pump Station Transfer Agreement, and the tributary municipal entities are currently working with ALCOSAN to satisfy all requirements of the agreements prior to closing on the transfer of the trunkline and pump station; and

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the “Pennsylvania Sewage Facilities Act,” as amended, and the Rules and Regulations of the Department of Environmental Protection (the “Department”) adopted thereunder, Chapter 71 of Title 25 of the **Pennsylvania Code**, requires the Township to adopt an Official Sewage Facilities Plan (the “Official Plan”) providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise the Official Plan whenever it is necessary to meet sewage disposal needs of the Township, and

WHEREAS, as a condition to closing on the transfer of the trunkline and pump station, ALCOSAN has prepared an Act 537 Sewage Facilities Plan Special Study for the Robinson Run Interceptor Sewer System, which provides sewage facilities for portions of Oakdale Borough, North Fayette Township, South Fayette Township, and McDonald Borough (the “Amended Facility Plan”); and

WHEREAS, the Board of Commissioners of the Township find that the Amended Facility Plan, prepared for the entirety of the Robinson Run Interceptor Sewer System, providing sewage facilities for each of the aforementioned municipalities, conforms to the applicable ordinances and plans of the Township, as they relate to the portions of the Robinson Run Interceptor Sewer System situate in the Township of South Fayette, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, the Board of Commissioners hereby resolves as follows, incorporating the above recitals by reference:

Section 1. The Board of Commissioners of the Township of South Fayette, by way of this Resolution hereby adopts and submits to the Department for its approval, as a revision to the Official Plan of the Township, the Amended Facility Plan as prepared by ALCOSAN.

Section 2. The Board of Commissioners of the Township of South Fayette, by way of this Resolution, authorizes and assures the Department of the complete and timely implementation of the Amended Facility Plan as required by law.

Section 3. The Board of Commissioners, the Township Manager, the Township Solicitor, and the Township Engineer are hereby authorized and directed, in the name and on behalf of the Township,

to execute or cause to be executed any documents or instruments necessary in accordance with the intent and purpose of this Resolution.

Section 4. This Resolution shall take effect immediately.

RESOLVED and **ADOPTED** this 11th day of February 2026, by the Board of Commissioners of the Township in lawful session duly assembled.

ATTEST:

TOWNSHIP OF SOUTH FAYETTE

By: _____
John M Barrett
Township Manager

By: _____
Chuck Lazzini, President
Board of Commissioners