

**RICHLAND TOWNSHIP  
BOARD OF SUPERVISORS**

**September 19, 2018**

**7:00 P.M.**

**PUBLIC MEETING AGENDA**

- 1. Administration of the Oath of Office to the newly hired police officers of the Northern Regional Police Department of Allegheny County, Troy Handza, Ismael Lopez and Devon Siegfried.**
- 2. Approval of minutes from the Supervisors' public meeting of August 15, 2018.**
- 3. Public comments on agenda items.**
- 4. Treasurer's Report.**
  - a. Monthly Financial Report**
  - b. Approval of Bills**
- 5. Department Reports.**
- 6. Planning Commission Minutes**

**Richland Township Municipal Authority, (RTMAAC) – Consideration of preliminary and final land development plan, Lot & Block No.1355-A-182, located at 2012 Kramer Road. Zoning District "M" Light Industry/Manufacturing. Plan latest revised June 25, 2018. Deemed approval date September 19, 2018.**
- 7. Correspondence.**
- 8. New Business.**
  - a. Consideration of a resolution approving a revision to the "Official Sewerage Facilities Plan" and the submission of a Sewer Facility Planning Module for the H. Alberth Plan.**
  - b. Authorization to enter into a sewer extension agreement with Howard Alberth.**
  - c. Consideration of the bids received for the Pastureview Drive-Turner Road Sanitary Sewer Extension project.**

- d. Consideration of the bids received for the installation of a traffic signal at the intersection of Hardt Road/Lakeside Drive and Gibsonia .
- e. Authorization to accept the following proposals for the purchase and installation of equipment and structures at Richland Park.

1. Playground Equipment: COSTARS Contract, #014-158

Vendor: Play & Park Structures of N. OH. & WPA  
Quote number: 811-116934H  
Amount: \$421,167.30

Vendor: Play & Park Structures of N. OH. & WPA  
Quote number: 811-115081B  
Amount: \$114,833.11

2. Shelter: COSTARS Contract, #014-075

Vendor: Snider Recreation  
Quote number: 5975  
Amount: \$65,605.00

3. Comfort Stations: COSTARS Contract, #014-101

Vendor: CXT Inc.  
Quote number: 8/15/2018  
Amount: \$118,567.00

4. Splash Pad: COSTARS Contract, #014-192

Vendor: Vortex USA Inc.  
Quote number: September 10, 2018  
Amount: \$199,234.00

- f. Other new business.

- 9. Manager's Report.
- 10. Solicitor's Report
- 11. Comments from the Board.
- 12. Comments from the Floor.
- 13. Adjournment.