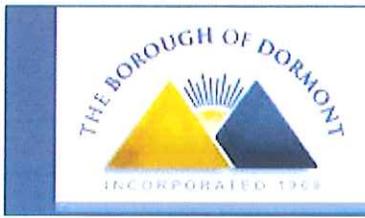


***REGULAR BUSINESS MEETING
DORMONT BOROUGH COUNCIL
JANUARY 5, 2015***

1. Executive Session 6:00PM
 - A. Borough Manager's Evaluation
2. Call to Order
3. Pledge of Allegiance
4. Roll Call
5. Registered Comments from the Public
6. Comments from the Mayor
7. Council Committee Reports
8. Council President's Report
9. Borough Manager's Report
10. Consent Agenda
 - A. Motion to accept the written report of the Borough Solicitor.
 - B. Motion to accept the written reports of Borough Officials.
 - C. Motion to approve the Minutes of the December 1, 2014 Council Business Meeting.
 - D. Motion to approve the Warrant List for December, 2014.
 - E. Motion to authorize Payment #3 and Final to Niando Construction, Inc. for \$26,062.81 for the 2014 Road Resurfacing Project.
 - F. Motion to authorize the appointment of James Bechtold as a Volunteer Firefighter with the Dormont Volunteer Fire Department.
11. Action Items
 - A. **Board and Commission Appointments** – Motion to make appointments to the various Boards and Commissions of the Borough as outlined in the staff report – Community Affairs and Recreation Committee – Jeff Fabus, Chairperson
 1. Public Comment
 2. Council Discussion



- B. **Other Council Appointments** – Motion to make appointments to various organizations the Borough participates in as outlined in the staff report – Community Affairs and Recreation Committee – Jeff Fabus, Chairperson
 - 1. Public Comment
 - 2. Council Discussion
- C. **Friends of Dormont Pool Gift Acceptance** – Motion to accept a gift from the Friends of Dormont Pool of \$9,000 to be used to purchase a kiddie slide for Dormont Pool as outlined in the staff report – Community Affairs and Recreation Committee – Jeff Fabus, Chairperson
 - 1. Public Comment
 - 2. Council Discussion
- D. **Approval of Reserved Accessible Parking Space** – Motion to approve a Reserved Accessible Parking Space for Ms. Ruth Ann Hartman of 3120 Wainbell Avenue as outlined in the staff report [Recommended by the Traffic and Parking Planning Commission] – Public Safety/Public Service Committee – Joan Hodson, Chairperson
 - 1. Public Comment
 - 2. Council Discussion
- E. **Approval of Expenses for Temporary Parking Site** – Motion to approve expenses up to \$9,000 to make the Borough lots on West Liberty Avenue between Park and Biltmore Avenues ready for public parking until such time as the Transit Oriented Development is built – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
 - 1. Public Comment
 - 2. Council Discussion
- F. **Approval of Copy Machine Contract for Police and Borough Building** – Motion to approve a lease agreement with Konica Minolta Business solutions to provide copy machines/printers for the Police Department and Borough Building for 60 months at a total cost of \$6,845 per year as outlined in the staff report – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
 - 1. Public Comment
 - 2. Council Discussion
- G. **Borough Manager’s Annual Evaluation and Salary Discussion**
 - 1. Public Comment
 - 2. Council Discussion

12. Discussion Items

13. Comments from the Public on Non-Agenda Items

14. Announcements

15. Adjournment

DODARO, MATTA, & CAMBEST, P.C.
ATTORNEYS AT LAW
1001 ARDMORE BOULEVARD, SUITE 100
PITTSBURGH, PENNSYLVANIA 15221-5233
TEL: (412) 243-1600
FAX: (412) 243-1643

MEMORANDUM OF LAW

TO: DORMONT BOROUGH COUNCIL, MAYOR AND MANAGER
FROM: DODARO, MATTA & CAMBEST
RE: SOLICITOR'S REPORT
DATE: DECEMBER 1, 2014

1. BLIGHTED PROPERTIES -Petitions for Appointment of Conservator were granted by the Court of Common Pleas on two properties (1447 Dormont Avenue and 2708 Broadway). A final plan for rehabilitation/demolition of the properties has been granted by Court. No appeals were filed. We have engaged the services of an appraiser to review market values of the properties and file a report. On the 1447 Dormont Avenue upon an interior inspection by the Conservator it was discovered that the property need an additional renovations to make the property marketable. We were granted Court approval to add these additional renovations to the plan. A full report has been submitted by the Council President Construction is finally underway on 1447 Dormont Avenue. The roof is complete.
2. BARBARA JEAN FELDMAN ET. AL. V BOROUGH OF DORMONT. This is a pro se complaint filed in Federal Court against the Borough, Berkheimer Tax Administrator, Jordan Tax Service, Inc., Keystone Oaks School District and Goehring, Rutter & Boehm. Ms. Feldman claims that her 401(K) was incorrectly taxed. We prepared a motion to dismiss for failure to make a claim. Specifically, 401(k) plans are in deed taxable. The Court after reviewing our motion to dismiss and brief dismissed the case. Ms. Feldman has filed an appeal of this decision to the Third Circuit Court of Appeals.
3. CODIFICATION - We made final technical changes to Code to bring it in compliance with State Law.
4. GEORGE KOYNOK ZONING APPEAL. We are preparing to file a motion to quash Mr. Koynok's attempt to appeal to Commonwealth Court an adverse ruling against him in 2007. Mr. Koyok is attempting to evade the Borough's enforcements actions against him by appealing the Commonwealth Court's ruling against him in 2007. The ruling forbids him from using his property as a boarding house.

5. PROPERTY TAX APPEALS. We met with School District Officials and the new Solicitor to review existing appeals and new appeals for 2015. We anticipate working cooperatively with the School District moving forward.

DORMONT VOLUNTEER FIRE DEPARTMENT

MONTHLY ALARM SUMMARY

MONTH YEAR	TOTAL ALARMS	TOTAL DRILLS	TOTAL DAMAGES
<u>November 2014</u>			
11/01/14	700 Bowerhill Rd.	Oven Fire (MA)	None
11/03/14	3229 West Liberty Ave.	Fire Alarm	None
11/03/14	3113 West Liberty Ave.	Fire Alarm	None
11/04/14	West Liberty @ Kelton	Vehicle Crash	\$15,000.00
11/04/14	62 Marlin Drive East	Mutual Aid	None
11/04/14	41 Glenridge Ln.	Garage Fire (MA)	None
11/07/14	2827 Voelkel Ave.	Lockout	None
11/07/14	1329 Tennessee Ave.	Building Collapse	\$60,000.00
11/09/14	1430 Tolma Ave.	Odor Investigation	None
11/10/14	1455 Hillsdale Ave.	Dept. Drill	None
11/11/14	3269 West Liberty Ave.	Fire Alarm	None
11/14/14	3229 West Liberty Ave.	Fire Alarm	None
11/14/14	1298 Lakemont Dr.	Fire(Mutual Aid)	None
11/14/14	3229 West Liberty Ave.	Fire Alarm	None
11/15/14	1211 McNeilly Ave.	Burnt Food	None
11/17/14	3229 West Liberty Ave.	Fire Alarm	None
11/18/14	2983 West Liberty Ave.	False Alarm	None
11/18/14	3229 West Liberty Ave.	False Alarm	None
11/18/14	3229 West Liberty Ave.	False Alarm	None
11/19/14	1200 Washington Ave.	Structure Fire (MA)	None
11/19/14	159 Markham Dr.	Structure Fire (MA)	None
11/19/14	Edgehill @W.Liberty	Vehicle Accident	None
11/20/14	2950 West Liberty Ave.	Odor Investigation	None
11/20/14	2950 West Liberty Ave.	Odor Investigation	None
11/21/14	110 Roessler Dr.	Smoke Investigation (MA)	None
11/22/14	1006 Osage Road	Structure Fire (MA)	None
11/23/14	2703 Broadway Ave.	Fire Alarm	None
11/24/14	Dwight @ Potomac Aves.	Wire Down	None
11/26/14	2676 Crosby Ave.	Fire Alarm	None
11/27/14	506 Oxford Blvd.	Oven Fire (MA)	None
11/27/14	2820 West Liberty Ave.	Fire Alarm	None
11/28/14	3229 West Liberty Ave.	Fire Alarm	None
11/28/14	2915 Belrose Ave.	Fire Alarm	None
11/30/14	1129 Wisconsin Ave.	C O condition	None

DORMONT VOLUNTEER FIRE DEPARTMENT

MONTHLY SUMMARY REPORT

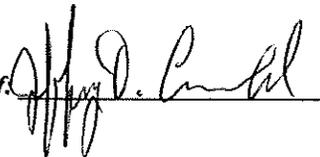
November 2014

<i>Total Alarms</i>	<i>37</i>
<i>Drills.</i>	<i>2</i>
<i>False Alarms.</i>	<i>14</i>
<i>Alarms in House</i>	<i>5</i>
<i>Alarms in Buildings.</i>	<i>15</i>
<i>Mutual Aid (Given to other Departments)</i>	<i>8</i>
<i>Alarms Involving Automobiles and Trucks.</i>	<i>2</i>
<i>Alarms Involving Brush, Rubbish, Misc.</i>	<i>0</i>
<i>Day Alarms 06:00 AM. To 1800 Hrs.</i>	<i>29</i>
<i>Night Alarms 1800 Hrs.. To 06:00 AM.</i>	<i>8</i>
<i>Total Number of Volunteers at Alarms.</i>	<i>156</i>
<i>Total Number of Volunteers at Drills</i>	<i>23</i>
<i>Total Number of Career Staff at Alarms</i>	<i>60</i>
<i>Total Number of Career Staff at Drills</i>	<i>4</i>
<i>Estimated Value of Property Involved in Fires</i>	<i>0</i>
<i>Estimated Property Lost Due to Fire</i>	<i>0</i>
<i>Single Largest Loss</i>	<i>\$60,000.00</i>
<i>Monthly Stipend</i>	<i>\$ 1,757.00</i>

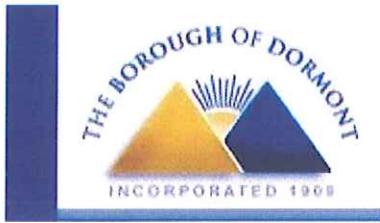
**FIRE DEPARTMENT MEMBERS OR RESIDENTS INJURED OR TREATED AT ALARMS
MUTUAL AID GIVEN OR RECEIVED**

- 14-00000311 Dormont Fire Assist Mt. Lebanon Fire*
- 14-00000315 Dormont Fire Assist Mt. Lebanon Fire*
- 14-00000323 Dormont Fire Assist Mt Lebanon Fire*
- 14-00000330 Dormont Fire Assist Mt. Lebanon Fire*
- 14-00000331 Dormont Fire Assist Mt. Lebanon Fire*
- 14-0000332 Dormont Fire Assist Mt. Lebanon Fire*
- 14-0000336 Dormont Fire Assist Mt. Lebanon Fire*
- 14-0000337 Dormont Fire Assist Mt. Lebanon Fire*
- 14-0000343 Dormont Fire Assist Mt. Lebanon Fire*

Dormont Fire Chief



Date: November 2014



MEMORANDUM

Date: December 19, 2014
To: Jeff Naftal, Borough Manager
From: Wayne R. McVicar, P.E., Borough Engineer 
Subject: Engineer's Report – December 2014

1. FOR COUNCIL INFORMATION

a. Imprinted Crosswalk Project (\$48,040.00)
Contractor: Laurel Asphalt, LLC.

I was recently contacted by an engineer from PENNDOT, who stopped and looked at the crosswalks and then contacted me to discuss the design process. He was impressed with the crosswalks and was interested to including that type of crosswalk in a project that PENNDOT is working on. I then provided him with a copy of the specification I prepared for soliciting bids, along with the contract information of the contractor who did the work.

2. COUNCIL ACTION REQUESTED

a. 2014 Road Resurfacing Project – (\$269,685.24)
Contractor: Niando Construction, Inc.

Recommend approval of Payment No. 3 – FINAL, in the amount of \$26,062.81 to Niando Construction, Inc. This is the final payment and represents the release of retainage. See my December 18, 2014 Recommendation of Payment memo.

3. ENGINEERING IN PROGRESS

a. CD Year 41 Application

The pre-application has been approved. The full application was submitted on November 21, 2014.

b. Sewer Repair Contract - 2015

Based upon the results of the 2013 & 2014 O&M CCTV contract, a listing of sewer repairs for 2015 will be generated for bidding.

- c. **6th Alley Storm & Sanitary Sewer Modifications**
Field survey of existing conditions was completed on August 15, 2014. Design is proceeding.
- d. **Municipal Building Water Proofing**
Leak testing was completed August 19, 2014. Investigation identified 2 points of infiltration, the corner of the building outside the small conference room and wall/planter area outside the rear gym entrance. Repair design is proceeding.

4. **CONSTRUCTION IN PROGRESS**

- a. **Voelkel Avenue Sidewalk Drainage Project – (\$2,305.00)**
Contractor: Niando Construction, Inc.
Contracts have been processed. Notice to Proceed was issued December 8, 2014. Construction began on December 8, 2014 and was substantially complete on December 12, 2014. Project is complete except for punch list items.
- b. **LaSalle Avenue Storm Sewer Lining – (\$20,178.00)**
Insight Pipe Contracting, L.P.
Project began and was finished on December 18, 2014.
- c. **2014 Road Reconstruction/Resurfacing Project – (\$269,685.24)**
Contractor: Niando Construction, Inc.
Construction is complete and being closed out.
- d. **2014 Alley Resurfacing Project - (\$261,312.21)**
Contractor: East Coast Paving & Sealcoating, Inc.
Construction is complete except for punch list items.
- e. **1329 Tennessee Avenue Emergency Demolition Project**
Contractor: Schaaf Excavating.
Project is complete and closed out.



BOROUGH OF DORMONT

EXECUTIVE SESSION 6:00 PM

Personnel Matter – Laborer’s Union Contract

Legal Matter – AT&T Cellular Antenna Lease

REGULAR MEETING OF THE DORMONT BOROUGH COUNCIL HELD ON MONDAY, DECEMBER 1, 2014 7:00PM IN THE DORMONT MUNICIPAL CENTER COUNCIL CHAMBERS

Council President Bill McCartney called the Meeting of the Dormont Borough Council to order at 7:00PM

PLEDGE OF ALLEGIANCE

ROLL CALL

The following members of Council responded to roll call:

Onnie Costanzo, Jeff Fabus, Joan Hodson, Drew Lehman, John Maggio, Val Martino, Bill McCartney

Also present: Jeffrey Naftal, Manager
John Rushford, Borough Solicitor
Mayor Phil Ross
Connor Tokarsky

REGISTERED COMMENTS FROM THE PUBLIC

None.

COMMENTS FROM THE MAYOR

Mayor Ross stated the DVFD Christmas Parade is Saturday at 10am, Cookies with Santa at 3pm and Light Up Dormont at 6pm.

Chief Bisignani informed that during the month of November the Police Department responded to 248 calls for service. Bisignani briefed on concerns with crime in Dormont. Various businesses expressed their concern over the crime in Dormont at the last meeting. All emergency calls must go thru 911.

Lori from the Dor-Stop, spoke on the subject.

Debby Nardozi from Beautyland on West Liberty Avenue.

Gigi Colosimo, A+ Mini Mart and Exxon, West Liberty Avenue.

Gary Colosimo, A+ Mini Mart and Exxon, West Liberty Avenue.

Roseann Parker, Parkers on Glenmore Avenue.

COUNCIL COMMITTEE REPORTS

Finance and Legal: Nothing at this time.

Community Affairs/Recreation: Fabus briefed on the upcoming events in December: Saturday is the DVFD Parade, Free Movie, Frozen, at the Hollywood Theater, Cookies with Santa and Light Up Dormont. Toys for Tots will be collected at Cookies with Santa. Recreation Board has the Holiday Decorating Contest and Snowman Building Contests; Open Gym starting in January. On Sunday, December 7, Christmas Story, at the Hollywood Theater. KO Band Christmas Tree Sale is at the pool parking lot until all trees are gone.

Public Safety/Service: The final leaf collection in paper bags is this Thursday 6am till 6pm. All snow and ice should be removed from sidewalks within 24 hours. Do not throw snow or ice into the street. Further winter weather tips online.

MRTSA is currently in their annual fundraising campaign; they responded to 82 calls for service. The Dormont Fire Department responded to 37 calls for service for the month of November. The Fire Department is also in the middle of their fundraising campaign and ask that you adopt a fire hydrant by keeping it clear of snow.

Hodson scheduled a Public Safety/Public Service Committee Meeting for December 15th at 7:00 PM.

Property, Supplies and Planning: Martino briefed on some of the Library programs.

COUNCIL PRESIDENT REPORT

Nothing at this time.

BOROUGH MANAGER REPORT

Naftal briefed on snow removal requests on Dormont Delivers, online 311 system.

Naftal informed that we received a request from the Allegheny County Boroughs Association to buy an ad in their program at \$250.00 for a half of a page. *Council would not like to participate.*

Naftal briefed on the Zoning Rewrite process and the steps to follow.

Naftal informed that there is a typo with Action Item D. on the Fee Schedule and it will be noted when Council reaches that Motion.

Naftal gave an update on the holiday decorations on West Liberty and Potomac Avenues.

CONSENT AGENDA

Motion by Fabus, second by Lehman to accept Consent Agenda Items A, B, C, D, E, F, G, H, I, J (A. Motion to accept the written report of the Borough Solicitor, B. Motion to approve the written reports of Borough Officials, C. Motion to approve the Minutes of the November 3, 2014 Council Business Meeting, D. Motion to approve the Warrant List for November, 2014, E. Motion to authorize Payment #2 to Niando Construction, Inc. for \$135,124.33 for the 2014 Road Resurfacing Project, F. Motion to authorize Payment #2 and Final to Laurel Asphalt, L.L.C. for \$2,249.25 for the Imprinted Crosswalk Project, G. Motion to authorize Payment #1 to Buono Construction for \$14,700.00 for work on the conservatorship property at 1447 Dormont Avenue, H. Motion to authorize Payment #1 to Buono Construction for \$3,000.00 for work on the conservatorship property at 2708 Broadway Avenue, I. Motion to authorize Payment #1 to East Coast Paving & Sealcoating, Inc. for \$147,874.68 for work on the 2014 Road Construction Project - Alleys, J. Motion to authorize the appointment of Bradley Sabolcik as a Volunteer Firefighter with the Dormont Volunteer Fire Department).

Motion carried 6-1; Maggio, Yes on all items except Item D.

ACTION ITEMS

Council President opened PUBLIC HEARING – Adoption of FY 2015 Budget.

McCartney asked if there was anyone who would like to speak about Action Item A. Motion to adopt the Fiscal Year 2015 Budget as developed by Council and presented in the staff report. No comments.

Council President closed PUBLIC HEARING.

A. Motion by Costanzo, second by Hodson to adopt the Fiscal Year 2015 Budget as developed by Council and presented in the staff report.

Public Comment: None.

Council Discussion: Costanzo briefed on the Budget. John Rushford briefed on the Budget and County Assessments. Maggio commented on the Budget.

Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, No; Martino, Yes; McCartney, Yes. Motion carried 6-1.

Council President opened PUBLIC HEARING – Ordinance 1604 Levying an Ad Valorum Tax and Setting the Millage at 8.97 Mills.

McCartney asked if there was anyone who would like to speak about Action Item B. Motion to adopt Ordinance No. 1604 which levies an Ad Valorum Tax for 2015 Millage Rate at 8.97.

Council President closed PUBLIC HEARING.

B. Motion by Costanzo, second by Maggio to adopt Ordinance No. 1604 which levies an Ad Valorum Tax for 2015 Millage Rate at 8.97.

Public Comment: None.

Council Discussion: None.

Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, Yes; Martino, Yes; McCartney, Yes. Motion carried 7-0.

Council President opened PUBLIC HEARING – Ordinance 1603.

McCartney asked if there was anyone who would like to speak about Action C. Motion to adopt Ordinance No. 1603 which implements a biennial fire safety inspection for all commercial and 4 or more unit multi-family structures as outlined in the staff report.

Council President closed PUBLIC HEARING.

C. Motion by Hodson, second by Fabus to adopt Ordinance No. 1603 which implements a biennial fire safety inspection for all commercial and 4 or more unit multi-family structures as outlined in the staff report.

Public Comment: Kim Kunkel, 2816 Crosby Avenue, business owner 3045 West Liberty Avenue RE: Question about fee.

Roseann Parker, owner of Parker's, business district.

Council Discussion: Maggio commented on the fee.

Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, No; Martino, Yes; McCartney, Yes. Motion carried 6-1.

D. Motion by Costanzo, second by Hodson to approve Resolution No. 21-2014 adopting a Fee Schedule for Fiscal Year 2015 as outlined in the staff report. *Naftal noted on page 5 under Recreation Center rental the evening and weekend rentals states 4 hour rentals but should be 10 hour rentals.*

Public Comment: None.

Council Discussion: Costanzo and McCartney commented on a few fee changes.

Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, No; Martino, Yes; McCartney, Yes. Motion carried 6-1.

E. Motion by Hodson, second by Costanzo to approve Resolution No. 20-2014 appointing Fire Apparatus Officer Mat Davis as Fire Marshall and Fire Apparatus Officer Jim Kolesky as Deputy Fire Marshal as outlined in the staff report.

Public Comment: None.
Council Discussion: None.
Motion carried 7-0.

F. Motion by Hodson, second by Costanzo to authorize the Borough Manager to execute an agreement with LifeSolutions for Employee Assistance Program services for 2 years as outlined in the staff report.

Public Comment: None.
Council Discussion: None.
Motion carried 7-0.

G. Motion by Martino, second by Hodson to award the Voelkel Avenue stormwater line addition to Niando Construction, Inc. at a cost of \$52,305.00 as outlined in the staff report.

Public Comment: Richard Grubb, 2847 Glenmore Avenue RE: Asked why the Borough is paying for a stormwater line addition when it's on a personal property and the problem originates on personal property. *Naftal informed that they are not fixing anything on personal property, it will only be on Borough property.*

Council Discussion: Maggio stated his concerns.
Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, No; Martino, Yes; McCartney, Yes. Motion carried 6-1.

H. Motion by Hodson, second by Costanzo to award the emergency demolition of 1329 Tennessee Avenue to Schaaf Excavating for \$18,500.00 as outlined in the staff report.

Public Comment: None.
Council Discussion: None.
Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, Yes; Martino, Yes; McCartney, Yes. Motion carried 7-0.

I. Motion by Martino, second by Hodson to approve a conditional use to allow Sprint to modify their cellular antennas on the roof of the Borough Building.

Public Comment: None.
Council Discussion: None.
Motion carried 7-0.

J. Motion by Martino, second by Costanzo to authorize the issuance of a Request for Purchase and Development Proposals for the property on the northwest corner of Hillsdale and West Liberty Avenues.

Public Comment: Ed Massery, 1222 Dormont Avenue RE: Stated his concerns and disagreements with this Motion.

Greg Langel, 1500 Hillsdale Avenue RE: Stated his concerns and disagreements with this Motion.

Bob Hutchison, 1332 Illinois Avenue RE: Stated his concerns and disagreements with this Motion.

David Trainer, 3118 Gaylord Avenue RE: Stated his concerns with this Motion.

Council Discussion: Maggio briefed on his concerns with this Motion.
Roll Call: Costanzo, Yes; Fabus, Yes; Hodson, Yes; Lehman, Yes; Maggio, No; Martino, Yes; McCartney, Yes. Motion carried 6-1.

K. Motion by Martino, second by Hodson to appoint Mr. John McClosky of 2800 Espy Avenue to the Planning Commission.

Public Comment: None.

Council Discussion: None.

Motion carried 7-0.

DISCUSSION ITEMS

PUBLIC COMMENTS ON NON-AGENDA ITEMS

None.

ANNOUNCEMENTS

ADJOURNMENT



Borough Of Dormont

Warrant List December 2014

	\$268,332.84	General Fund
	\$997.46	Sewer Fund
	\$302,853.00	Capital Fund
	\$24,589.75	Highway Aid Fund
	\$1,209.02	Visa Procurement Card
Total	\$597,982.07	

Payroll Transfers December 2014

Wire Transfer--General Fund	\$134,097.48	Payroll 12-12-14
Wire Transfer--General Fund	\$110,742.71	Payroll 12-26-14

Voided Checks December 2014

44402	General Fund
44500	General Fund
44645	General Fund

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT
 CHECK DATE FROM 12/01/2014 - 12/31/2014

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/05/2014	1	44719	ADVANCE AUTO PARTS	GENERAL SUPPLIES	424100	454	2.19
12/05/2014	1	44720	ALLEGHENY COUNTY BOROUGH ASSOC	DUES, SUBSCRIPTIONS, MEMBER	442000	401	490.00
12/05/2014	1	44721	ART MARTIN	UNIFORM ALLOWANCE	418600	445	14.95
12/05/2014	1	44722	BANKSVILLE EXPRESS	OFFICE SUPPLIES	421000	401	129.34
				PRINTING	434200	401	411.76
				PRINTING	434200	401	761.96
				CHECK 1 44722 TOTAL FOR FUND 01:			<u>1,303.06</u>
12/05/2014	1	44723	BRAD WITUCKI	SECURITY DEPOSIT REFUNDS	446000	482	75.00
12/05/2014	1	44724	BS & A	ADMINISTRATION SOFTWARE	427100	407	3,415.00
12/05/2014	1	44725	CALE AMERICA INC	METERS/PARTS	426000	445	278.59
12/05/2014	1	44726	CHERYL KEEFER	SECURITY DEPOSIT REFUNDS	446000	482	100.00
12/05/2014	1	44727#	COLUMBIA GAS OF PA	NAT GAS UTILITIES	436200	430	23.10
				NAT GAS UTILITIES	436200	454	26.43
				CHECK 1 44727 TOTAL FOR FUND 01:			<u>49.53</u>
12/05/2014	1	44728	COMCAST	INTERNET SERVICE	432500	407	122.85
12/05/2014	1	44729	COMMONWEALTH BUILDING OFFICIAL	DUES SUBSCRIPTIONS MEMBERSHIP	442000	413	40.00
12/05/2014	1	44730	CONSOLIDATED COMMUNICATIONS	INTERNET SERVICE	432500	407	40.00
12/05/2014	1	44731	DANIEL DICKSON	SECURITY DEPOSIT REFUNDS	446000	482	75.00
12/05/2014	1	44732	DAVID ARNOLD	SECURITY DEPOSIT REFUNDS	446000	482	200.00
12/05/2014	1	44733	DODARO, MATTA & CAMBEST	SOLICITOR-RETAINER	431600	404	500.00
				SOLICITOR-HOURLY	431700	404	3,111.25
				CHECK 1 44733 TOTAL FOR FUND 01:			<u>3,611.25</u>
12/05/2014	1	44734#	DOMINION RETAIL INC	NATURAL GAS SERVICE	436200	409	181.44
				NAT GAS SERVICE	436200	411	5.04
				NAT GAS UTILITIES	436200	430	5.04
				NAT GAS UTILITIES	436200	454	20.16
				CHECK 1 44734 TOTAL FOR FUND 01:			<u>211.68</u>
12/05/2014	1	44735	DONALD & CAROL CAMPITI	TAX REFUNDS	443000	403	1,429.35
12/05/2014	1	44736	DUQUESNE LIGHT	ELECTRIC-ST LIGHTING	436100	434	9,047.00

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT
 CHECK DATE FROM 12/01/2014 - 12/31/2014

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/05/2014	1	44737	GALLS, LLC	UNIFORMS	418600	411	78.00
12/05/2014	1	44738	GANNETT FLEMING INC	ENGINEERING SVC-GENERAL	431700	408	1,127.00
12/05/2014	1	44739	GENERAL CODE PUB CORP	CODIFICATION	432100	404	2,383.40
12/05/2014	1	44740	GLOBAL RENTAL CO.	TREE TRIMMING CONTRACT	445000	455	300.00
				TREE TRIMMING CONTRACT	445000	455	1,553.57
				CHECK 1 44740 TOTAL FOR FUND 01:			<u>1,853.57</u>
12/05/2014	1	44741#	HARBOR FREIGHT TOOLS	SMALL TOOLS & MINOR EQUIP	426000	430	107.71
				BUILDING MAINTENANCE/REPAIR	437300	452	17.97
				CHECK 1 44741 TOTAL FOR FUND 01:			<u>125.68</u>
12/05/2014	1	44742#	HOME DEPOT CREDIT SERVICE	GENERAL SUPPLIES	424100	430	74.01
				SMALL TOOLS & MINOR EQUIP	426000	430	189.59
				BUILDING MAINTENANCE/REPAIR	437300	452	35.91
				BUILDING MAINTENANCE/REPAIR	437300	452	106.75
				CHECK 1 44742 TOTAL FOR FUND 01:			<u>406.26</u>
12/05/2014	1	44743	JACKSON WELDING SUPPLY	GENERAL SUPPLIES	424100	430	172.31
				SMALL TOOLS & MINOR EQUIP	426000	430	9.82
				PLASMA CUTTER	437100	430	1,750.00
				CHECK 1 44743 TOTAL FOR FUND 01:			<u>1,932.13</u>
12/05/2014	1	44744	JAMES ABRAHAM	TAX REFUNDS	443000	403	230.31
				TAX REFUNDS	443000	403	186.35
				CHECK 1 44744 TOTAL FOR FUND 01:			<u>416.66</u>
12/05/2014	1	44745	JENNIFER KIMMERLE	SECURITY DEPOSIT REFUNDS	446000	482	100.00
12/05/2014	1	44746	JOHN JANKOWSKI	SECURITY DEPOSIT REFUNDS	446000	482	75.00
12/05/2014	1	44747	JORDAN TAX SERVICE	COLLECTION AGENT	431000	427	2,561.50
				COLLECTION AGENT	431000	427	887.04
				CHECK 1 44747 TOTAL FOR FUND 01:			<u>3,448.54</u>
12/05/2014	1	44748	KIEFER COAL & SUPPLY CO	HIGHWAY MAINTENANCE	437100	430	63.95
				HIGHWAY MAINTENANCE	437100	430	181.00

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/05/2014	1	44749	KRONOS	CHECK 1 44748 TOTAL FOR FUND 01: CONTRACTUAL SERVICES	412500	407	244.95
12/05/2014	1	44750#	LAUREL CAPITAL CORPORATION	2006 NOTE 2006 NOTE INTEREST	416700 416700	471 472	6,379.80 76.70
CHECK 1 44750 TOTAL FOR FUND 01: 6,456.50							
12/05/2014	1	44751	LOWES BUSINESS ACCOUNT	POOL MAINT/REP POOL MAINT/REP BUILDING MAINTENANCE/REPAIR BUILDING MAINTENANCE/REPAIR BUILDING MAINTENANCE/REPAIR BUILDING MAINTENANCE/REPAIR BUILDING MAINTENANCE/REPAIR	437200 437200 437300 437300 437300 437300 437300	452 452 452 452 452 452 452	12.04 14.23 40.21 4.25 22.75 18.90 48.41
CHECK 1 44751 TOTAL FOR FUND 01: 160.79							
12/05/2014	1	44752	MARK PALMER	SECURITY DEPOSIT REFUNDS	446000	482	75.00
12/05/2014	1	44753	MATHEW DAVIS	TRAINING	418100	411	204.77
12/05/2014	1	44754#	MILLER AUTO PRTS	VEHICLE MAINT/REP VEHICLE MAINT/REP VEHICLE MAINTENANCE	437400 437400 437400	410 410 430	47.16 10.48 267.73
CHECK 1 44754 TOTAL FOR FUND 01: 325.37							
12/05/2014	1	44755	MODERN REPRODUCTIONS	OFFICE SUPPLIES	421000	413	105.10
12/05/2014	1	44756	NETXPRTS	CONTRACTUAL SERVICES	412500	407	449.00
12/05/2014	1	44757	NOEL WOLF	SECURITY DEPOSIT REFUNDS	446000	482	75.00
12/05/2014	1	44758	OLD DOMINION BRUSH	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	437400 437400 437400 437400	430 430 430 430	46.18 44.18 20.47 11.15
CHECK 1 44758 TOTAL FOR FUND 01: 121.98							
12/05/2014	1	44759#	PA AMERICAN WATER CO.	HYDRANT SERVICES WATER/SEWAGE WATER/SEWAGE WATER/SEWAGE	436300 436600 436600 436600	411 454 454 454	2,120.00 56.83 49.75 36.05

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/05/2014	1	44760#	PETTY CASH	CHECK 1 44759 TOTAL FOR FUND 01:			2,262.63
12/05/2014	1	44761	PITTSBURGH POST-GAZETTE	ADVERTISING	434100	404	1,808.10
12/05/2014	1	44762	PITTSBURGH REPORTING SERVICE	COURT REPORTER	432000	404	86.17
12/05/2014	1	44763	REAL ESTATE STATISTICAL	OPERATING COSTS/SUPPLIES	424000	403	1,160.00
12/05/2014	1	44764	REC1	ADMINISTRATION SOFTWARE	427100	407	100.00
12/05/2014	1	44765	ROHRICH CADILLAC	VEHICLE MAINT/REP	437400	410	20.65
12/05/2014	1	44766#	ROLLIER HARDWARE INC.	REPAIRS & MAINTENANCE	437300	409	1.99
				GENERAL SUPPLIES	424100	430	2.03
				GENERAL SUPPLIES	424100	430	19.35
				GENERAL SUPPLIES	424100	430	6.83
				GENERAL SUPPLIES	424100	430	10.92
				POOL MAINT/REP	437200	452	1.50
				BUILDING MAINTENANCE/REPAIR	437300	452	18.06
				BUILDING MAINTENANCE/REPAIR	437300	452	14.98
				CHECK 1 44766 TOTAL FOR FUND 01:			75.66
12/05/2014	1	44767	RON'S GARAGE, INC.	SUTPHEN TOWER STATE INSPECTION	437400	411	5,884.96
				95 SUTPHEN REPAIRS-PUMP CERTIFICATION	437400	411	7,939.68
				CHECK 1 44767 TOTAL FOR FUND 01:			13,824.64
12/05/2014	1	44768	SARAH METZGER	SECURITY DEPOSIT REFUNDS	446000	482	100.00
12/05/2014	1	44769	SCHINDLER ELEVATOR CORPORATON	CONTRACTED SERVICES	445000	409	884.22
12/05/2014	1	44770	STANDARD INSURANCE COMPANY	LIFE/DISABILITY INS	425400	487	1,905.78
12/05/2014	1	44771#	STAPLES ADVANTAGE	MEETINGS & CONFERENCES	446000	400	31.48
				OFFICE SUPPLIES	421000	401	56.88
				GENERAL SUPPLIES	424100	407	62.97
				GENERAL SUPPLIES	424100	407	252.78

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				GENERAL SUPPLIES	424100	409	31.39
				GENERAL SUPPLIES	424100	409	63.60
				OFFICE SUPPLIES	421000	413	19.98
				GENERAL SUPPLIES	424100	430	41.98
				GENERAL SUPPLIES	424100	445	5.87
				GENERAL SUPPLIES	424100	454	19.49
				CHECK 1 44771 TOTAL FOR FUND 01:			<u>586.42</u>
12/05/2014	1	44772	STEEL CITY COLLISION, INC.	VEHICLE MAINT/REP	437400	410	674.34
				VEHICLE MAINT/REP	437400	410	30.00
				VEHICLE MAINT/REP	437400	410	31.45
				CHECK 1 44772 TOTAL FOR FUND 01:			<u>735.79</u>
12/05/2014	1	44773	STEEL CITY MOWER & PLOW	MAINTENANCE/REPAIRS	437300	454	285.00
12/05/2014	1	44774	SURESH BABU MANURU	SECURITY DEPOSIT REFUNDS	446000	482	195.00
12/05/2014	1	44775#	THE HITE COMPANY	GENERAL SUPPLIES	424100	411	197.56
				STREET LIGHTING	442000	430	878.16
				ELECTRIC-ST LIGHTING	436100	434	11,100.00
				CHECK 1 44775 TOTAL FOR FUND 01:			<u>12,175.72</u>
12/05/2014	1	44776	TIMOTHY MCCOY	SECURITY DEPOSIT REFUNDS	446000	482	200.00
12/05/2014	1	44777	TREE-SCAPES	CONTINGENCY	490000	495	485.00
12/05/2014	1	44778	UNIFIRST	UNIFORMS	423800	430	121.70
12/05/2014	1	44779	UniFirst Corporation	GENERAL SUPPLIES	424100	409	289.55
12/05/2014	1	44780	UNITED REFRIGERATION	GENERAL SUPPLIES	424100	409	96.64
12/05/2014	1	44781#	VERIZON WIRELESS	TELEPHONE	432100	401	112.10
				INTERNET SERVICE	432500	407	80.02
				TELEPHONE	432100	410	112.84
				TELEPHONE	432100	413	56.05
				TELEPHONE	432100	430	56.05
				TELEPHONE	432100	451	56.05
				TELEPHONE	432100	454	56.05
				CHECK 1 44781 TOTAL FOR FUND 01:			<u>529.16</u>
12/05/2014	1	44782	WEST PENN LACO, INC.	VEHICLE MAINTENANCE	437400	430	139.34
12/05/2014	1	44783	WITMER PUBLIC SAFETY GROUP	STREAMLIGHT E-SPOT FIREBOX & VEHICLE	437400	411	1,868.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/05/2014	1	44784	WOLTZ & WIND FORD, INC.	VEHICLE MAINTENANCE	437400	430	159.12
				VEHICLE MAINTENANCE	437400	430	99.72
				CHECK 1 44784 TOTAL FOR FUND 01:			258.84
12/11/2014	1	44785	ALLEGHENY COUNTY BOROUGH ASSOC	MEETINGS & CONFERENCES	446000	400	75.00
12/11/2014	1	44786	ANAGO OF WESTERN PA	CONTRACTED SERVICES	445000	409	2,925.00
12/11/2014	1	44787#	AV LAUTAMUS COMMUNICATIONS	RADIO EQUIPMENT MAINT.	432700	410	140.82
				RADIO EQUIP. MAINTENANCE	432700	430	62.00
				CHECK 1 44787 TOTAL FOR FUND 01:			202.82
12/11/2014	1	44788	BANKSVILLE EXPRESS	NEWSLETTER	434400	401	2,689.26
12/11/2014	1	44789	BATTERIES PLUS BULBS	GENERAL SUPPLIES	424100	445	97.92
12/11/2014	1	44790	C & L TOOL SUPPLY INC	SMALL TOOLS & MINOR EQUIP	426000	430	584.56
12/11/2014	1	44791	CHESAPEAKE IDENTIFICATION PROD	MEETINGS & CONFERENCES	446000	400	29.33
12/11/2014	1	44792	CRAIG DORIN	SECURITY DEPOSIT REFUNDS	446000	482	100.00
12/11/2014	1	44793	DORMONT VOLUNTEER	CONTRIB. TO VOL FIRE COS	452000	411	1,757.00
12/11/2014	1	44794	DUQUESNE LIGHT	PARK OUTDOOR ELECTRICITY	436000	454	48.30
12/11/2014	1	44795#	EARTHLINK BUSINESS	TELEPHONE	432100	401	233.48
				TELEPHONE	432100	410	349.63
				TELEPHONE	432100	430	44.36
				TELEPHONE	432100	454	60.51
				CHECK 1 44795 TOTAL FOR FUND 01:			687.98
12/11/2014	1	44796	FLYNNS TIRE GROUP	VEHICLE MAINT/REP	437400	410	546.88
12/11/2014	1	44797	HARBOR FREIGHT TOOLS	GENERAL SUPPLIES	424100	430	115.26
12/11/2014	1	44798#	HOME DEPOT CREDIT SERVICE	SMALL TOOLS & MINOR EQUIP	426000	430	57.85
				DECORATIONS	423900	457	19.97
				DECORATIONS	423900	457	349.30
				DECORATIONS	423900	457	436.62
				CHECK 1 44798 TOTAL FOR FUND 01:			863.74
12/11/2014	1	44799	JACKSON WELDING SUPPLY	GENERAL SUPPLIES	424100	430	68.95
12/11/2014	1	44800#	JORDAN TAX SERVICE	TAX LIEN FILING FEES	431900	404	2,797.00

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/11/2014	1	44801	KATIA TATE	WATER/SEWAGE SERVICE	436600	411	9.27
				COLLECTION AGENT	431000	427	33.66
12/11/2014	1	44802	KRISTA REED	WATER/SEWAGE SERVICE	436600	430	27.13
12/11/2014	1	44803	LEXISNEXIS RISK DATA MGT	WATER/SEWAGE	436600	454	26.19
12/11/2014	1	44804	LOWES BUSINESS ACCOUNT	WATER/SEWAGE	436600	454	0.22
				CHECK 1 44800 TOTAL FOR FUND 01:			2,893.47
12/11/2014	1	44805	M.E.I.T.	SECURITY DEPOSIT REFUNDS	446000	482	75.00
12/11/2014	1	44802	KRISTA REED	SECURITY DEPOSIT REFUNDS	446000	482	100.00
12/11/2014	1	44803	LEXISNEXIS RISK DATA MGT	POLICE SOFTWARE	427300	407	335.00
12/11/2014	1	44804	LOWES BUSINESS ACCOUNT	POOL MAINT/REP	437200	452	90.19
12/11/2014	1	44805	M.E.I.T.	HOSPITALIZATION INSURANCE	419600	487	51,476.04
				DENTAL INSURANCE	420000	487	1,602.97
				VISION INSURANCE	425500	487	283.88
				CHECK 1 44805 TOTAL FOR FUND 01:			53,362.89
12/11/2014	1	44806	MICHAEL & SUSAN SOLITO	TAX REFUNDS	443000	403	55.26
12/11/2014	1	44807	NEW PIG	GENERAL SUPPLIES	424100	430	77.37
12/11/2014	1	44808	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICES	431500	411	230.00
				MEDICAL SERVICES	431500	411	230.00
				CHECK 1 44808 TOTAL FOR FUND 01:			460.00
12/11/2014	1	44809	PA ONE CALL SYSTEM INC.	DUES SUBSCRIPTIONS MEMBERSHIP	442000	413	28.05
12/11/2014	1	44810	PA STATE ASSOCIATION OF BOROUGH	DUES, SUBSCRIPTIONS, MEMBER	442000	401	160.00
12/11/2014	1	44811	PENNEOC	DUES SUBSCRIPTIONS MEMBERSHIP	442000	413	50.00
12/11/2014	1	44812	PETTY CASH	HOLIDAY PROGRAMS	445000	457	40.00
12/11/2014	1	44813	PITTSBURGH POST-GAZETTE	ADVERTISING	434100	404	787.20
12/11/2014	1	44814	PLANS EXAMINERS	CONTINGENCY	490000	495	100.00
12/11/2014	1	44815	PURCHASE POWER	POSTAGE	421500	401	1,059.99
12/11/2014	1	44816	R. L. MILLER	GENERAL SUPPLIES	424100	430	157.97
12/11/2014	1	44817	RICOH USA, INC	PHOTOCOPIER LEASE	421700	401	575.86
12/11/2014	1	44818#	ROLLIER HARDWARE INC.	REPAIRS & MAINTENANCE	437300	409	21.05
				GENERAL SUPPLIES	424100	430	2.96

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/11/2014	1	44819	SARASNICKS HARDWARE	POOL MAINT/REP	437200	452	47.57
12/11/2014	1	44820#	STAPLES ADVANTAGE	OFFICE SUPPLIES	421000	401	32.98
				OFFICE SUPPLIES	421000	401	19.27
				GENERAL SUPPLIES	424100	407	332.27
				GENERAL SUPPLIES	424100	407	135.26
				GENERAL SUPPLIES	424100	409	173.46
				GENERAL SUPPLIES	424100	409	110.76
				GENERAL SUPPLIES	424100	454	87.35
				CHECK 1 44820 TOTAL FOR FUND 01:			891.35
12/11/2014	1	44821	THE HITE COMPANY	SMALL TOOLS & MINOR EQUIP	426000	430	200.67
12/11/2014	1	44822	TRACTOR SUPPLY CO	GENERAL SUPPLIES	424100	454	99.96
12/11/2014	1	44823	UNIFIRST	UNIFORMS	423800	430	254.20
				UNIFORMS	423800	430	120.70
				UNIFORMS	423800	430	121.70
				CHECK 1 44823 TOTAL FOR FUND 01:			496.60
12/11/2014	1	44824	UPMC	E A P SERVICES	425600	487	44.40
12/11/2014	1	44825	VERIZON	TELEPHONE	432100	430	169.98
12/11/2014	1	44826	WASTE MANAGEMENT OF PITTSBURGH	CONTRACTED GARBAGE COLL.	436700	427	33,224.28
				RECYCLING CONTRACT	436900	427	8,200.09
				CHECK 1 44826 TOTAL FOR FUND 01:			41,424.37
12/11/2014	1	44827	WAYNE MCVICAR	MEETINGS & CONFERENCES	446000	401	46.33
12/11/2014	1	44828	WEX BANK	VEHICLE FUEL	423100	430	465.36
12/22/2014	1	44829	A.R. CHAMBERS	GENERAL SUPPLIES	424100	430	50.00
12/22/2014	1	44830	BANKSVILLE EXPRESS	PRINTING	434200	410	561.86
12/22/2014	1	44831	BP	VEHICLE FUEL	423100	430	193.30

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/22/2014	1	44832#	COLUMBIA GAS OF PA	NATURAL GAS SERVICE	436200	409	530.82
				NAT GAS SERVICE	436200	411	87.18
				NAT GAS UTILITIES	436200	430	58.06
				NAT GAS UTILITIES	436200	454	149.40
				CHECK 1 44832 TOTAL FOR FUND 01:			825.46
12/22/2014	1	44833	DORMONT PUBLIC LIBRARY	CONTRIB. TO LIBRARY	452000	456	14,803.00
12/22/2014	1	44834#	DUQUESNE LIGHT	ELECTRIC SERVICE	436100	409	342.10
				ELECTRIC SERVICE	436100	409	2,706.64
				ELECTRIC SERVICE	436100	430	603.24
				ELECTRIC SERVICE-REFRESHMENTS	436100	452	19.90
				PARK OUTDOOR ELECTRICITY	436000	454	56.15
				PARK OUTDOOR ELECTRICITY	436000	454	54.30
				PARK OUTDOOR ELECTRICITY	436000	454	72.06
				PARK OUTDOOR ELECTRICITY	436000	454	220.54
				PARK OUTDOOR ELECTRICITY	436000	454	272.64
				PARK OUTDOOR ELECTRICITY	436000	454	252.11
				PARK OUTDOOR ELECTRICITY	436000	454	52.01
				PARK OUTDOOR ELECTRICITY	436000	454	79.31
				PARK OUTDOOR ELECTRICITY	436000	454	14.36
				PARK OUTDOOR ELECTRICITY	436000	454	41.22
				PARK OUTDOOR ELECTRICITY	436000	454	13.72
				CHECK 1 44834 TOTAL FOR FUND 01:			4,800.30
12/22/2014	1	44835#	DUQUESNE LIGHT	ELECTRIC SERVICE	436100	409	133.83
				ELECTRIC SERVICE	436100	411	391.52
				ELECTRIC REC CENTER/POOL	436100	454	452.88
				CHECK 1 44835 TOTAL FOR FUND 01:			978.23
12/22/2014	1	44836	GARY SCHEIMER	PENSION HOSPITALIZ. SUPPL	425300	487	548.58
12/22/2014	1	44837	GREG JOYCE	PENSION HOSPITALIZ. SUPPL	425300	487	248.08
12/22/2014	1	44838	JOHN ORCHOWSKI	PENSION HOSPITALIZ. SUPPL	425300	487	286.00
12/22/2014	1	44839#	LAUREL CAPITAL CORPORATION	2006 NOTE	416700	471	6,405.26
				2006 NOTE INTEREST	416700	472	51.24
				CHECK 1 44839 TOTAL FOR FUND 01:			6,456.50
12/22/2014	1	44840	M & M UNIFORMS, INC	CROSSING GDS UNIFORMS	419200	410	99.85

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/22/2014	1	44841	MAIELLO, BRUNGO & MAIELLO, LLP	SOLICITOR-ZONING HEARING	431800	404	189.00
				SOLICITOR-ZONING HEARING	431800	404	168.00
				CHECK 1 44841 TOTAL FOR FUND 01:			357.00
12/22/2014	1	44842#	MINUTEMAN PRESS	STORMWATER MANAGEMENT FEE	410000	436	74.00
				GENERAL SUPPLIES	424100	445	375.15
				CHECK 1 44842 TOTAL FOR FUND 01:			449.15
12/22/2014	1	44843	MR MAGIC CARWASH	VEHICLE MAINT/REP	437400	410	24.00
12/22/2014	1	44844	MRM WORKERS COMP FUND	WORKERS COMPENSATION	435400	486	16,458.78
12/22/2014	1	44845#	PA AMERICAN WATER CO.	WATER-SEWAGE	436600	409	198.80
				WATER/SEWAGE SERVICE	436600	430	54.65
				WATER/SEWAGE	436600	454	182.02
				WATER/SEWAGE	436600	454	54.85
				WATER/SEWAGE	436600	454	40.36
				CHECK 1 44845 TOTAL FOR FUND 01:			530.68
12/22/2014	1	44846	PA STATE ASSOCIATION OF BOROUGH	DUES, SUBSCRIPTIONS, MEMBER	442000	401	25.00
12/22/2014	1	44847	PETTY CASH	HOLIDAY PROGRAMS	445000	457	27.82
12/22/2014	1	44848	REMINGTON & VERNICK ENGINEERS	CONTINGENCY	490000	495	1,212.00
12/22/2014	1	44849	RUSS MCKIBBEN	PENSION HOSPITALIZ. SUPPL	425300	487	683.14
12/22/2014	1	44850	SAMS CLUB	HOLIDAY PROGRAMS	445000	457	26.92
12/22/2014	1	44851	SCHAAF EXCAVATING	CONTINGENCY	490000	495	18,500.00
12/22/2014	1	44852	SHELL FLEET PLUS	VEHICLE FUEL	423100	430	749.89
12/22/2014	1	44853#	STAPLES ADVANTAGE	DUES, SUBSCRIPTIONS, MEMBER	442000	400	33.98
				GENERAL SUPPLIES	424100	409	139.98
				DECORATIONS	423900	457	14.98
				CHECK 1 44853 TOTAL FOR FUND 01:			188.94
12/22/2014	1	44854	SURESH BABU NAMBURU	SECURITY DEPOSIT REFUNDS	446000	482	195.00
12/22/2014	1	44855	SWIF	WORKERS COMPENSATION	435400	411	1,493.00
12/22/2014	1	44856	THE HITE COMPANY	GENERAL SUPPLIES	424100	430	47.85
12/22/2014	1	44857	UNIFIRST	UNIFORMS	423800	430	121.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
12/22/2014	1	44858	UniFirst Corporation	GENERAL SUPPLIES	424100	409	289.35
12/22/2014	1	44859	WEST PENN LACO, INC.	GENERAL SUPPLIES	424100	430	14.70
12/22/2014	1	44860	WILLIAM TOMOSKY	PENSION HOSPITALIZ. SUPPL	425300	487	700.00
Total for fund 01 GENERAL FUND							268,332.84

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 08 SEWER FUND							
12/05/2014	8	1925	AMERICAN WATER	CHARGES/FEES-COLLECTION	430000	429	30.00
				CHARGES/FEES-COLLECTION	430000	429	171.35
				CHECK 8 1925 TOTAL FOR FUND 08:			<u>201.35</u>
12/05/2014	8	1926	JORDAN TAX	CHARGES/FEES-COLLECTION	430000	429	86.19
12/11/2014	8	1927	JORDAN TAX	CHARGES/FEES-COLLECTION	430000	429	133.99
12/11/2014	8	1928	JORDAN TAX SERVICE	CHARGES/FEES-COLLECTION	430000	429	408.63
12/22/2014	8	1929	AMERICAN WATER	CHARGES/FEES-COLLECTION	430000	429	167.30
				Total for fund 08 SEWER FUND			997.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 18 CAPITAL RESERVE							
12/05/2014	18	618	MICHAEL FACCHIANO CONTRACTING	ROAD PROGRAM	437300	430	1,200.00
12/05/2014	18	619	NIANDO CONSTRUCTION	ROAD PROGRAM	437300	430	16,404.74
12/11/2014	18	620	EAST COAST PAVING	ROAD PROGRAM	437300	430	147,874.68
12/11/2014	18	621	LAUREL ASPHALT	ROAD PROGRAM	437300	430	2,249.25
12/11/2014	18	622	NIANDO CONSTRUCTION	ROAD PROGRAM	437300	430	135,124.33
Total for fund 18 CAPITAL RESERVE							302,853.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 35 HIGHWAY AID FUND							
12/05/2014	35	1124#	DUQUESNE LIGHT CO.	ELECTRIC TRAFFIC SIGNALS	436100	433	860.15
				ELECTRICITY STREET LIGHTS	436100	434	6,914.92
				CHECK 35 1124 TOTAL FOR FUND 35:			<u>7,775.07</u>
12/05/2014	35	1125	TRAFFIC SYSTEMS AND SERVICES	REPAIRS TRAFFIC SIGNALS	437400	433	336.00
				REPAIRS TRAFFIC SIGNALS	437400	433	252.00
				REPAIRS TRAFFIC SIGNALS	437400	433	1,200.00
				CHECK 35 1125 TOTAL FOR FUND 35:			<u>1,788.00</u>
12/11/2014	35	1126	DUQUESNE LIGHT	ELECTRICITY STREET LIGHTS	436100	434	813.61
12/22/2014	35	1127	DUQUESNE LIGHT	ELECTRICITY STREET LIGHTS	436100	434	13,663.07
12/22/2014	35	1128	TRAFFIC SYSTEMS AND SERVICES	REPAIRS TRAFFIC SIGNALS	437400	433	550.00
				Total for fund 35 HIGHWAY AID FUND			24,589.75
				TOTAL - ALL FUNDS			596,773.05

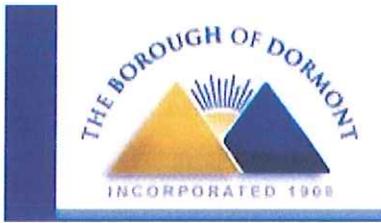
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



Visa Procurement Card

Statement Manager Report
PNC Bank 1940
10/28/2014 to 11/25/2014

	Jeffrey Naftal - Statement Report	Amount Incl
11/12/2014	BSN*Sport Supply Group 18-454-435000	\$992.56
11/20/2014	Oriental Trading 01-457-445000	\$126.00
11/22/2014	Dunkin 01-401-446000	\$61.51
10/28/2014	Al's Café 01-401-446000	\$11.95
11/5/2014	Twp of Mount Lebanon 01-401-446-000	\$2.00
11/12/2014	Getaway Café 01-401-446-000	\$15.00
	Total	\$1,209.02



MEMORANDUM

Date: December 18, 2014

To: Jeff Naftal, Borough Manager

From: Wayne R. McVicar, P.E., Borough Engineer *W.R. McVicar*

Subject: 2014 Road Resurfacing Project
RECOMMENDATION FOR PAYMENT
Payment #3 - FINAL; Niando Construction, Inc.

Enclosed herewith is Contractor's "Application For Payment No. 3 - Final" in the amount of **\$26,062.81** submitted by **Niando Construction, Inc.** for the above referenced project. This is the final payment and represents release of the retainage and close-out of the project.

Also enclosed is the 2-year maintenance bond for the project in the amount of \$130,314.05 which is 50% of the final project amount of \$260,628.09. The maintenance bond started on **September 3, 2014**, the date of substantial completion, and expires on **September 3, 2016**.

Recommendation:

1. All copies of the application for payment have been duly signed and I recommend final payment in the amount of **\$26,062.81**.
2. I further recommend acceptance of the maintenance bond and release of the performance and payment bonds.

**Dormont Volunteer Fire Department
1455 Hillsdale Ave
Pittsburgh, PA 15216
Phone (412) 563-8826 • Fax (412)563-5266**

December 5, 2014

RE: New Firefighter

Dormont Borough Council

1444 Hillsdale Avenue

Pittsburgh, PA 15216

Dear members of Dormont Council,

The Dormont Volunteer Fire Department approved the appointment of applicant, James Bechtold who resides at 1275 Mississippi Avenue, Pittsburgh, PA 15216 following the applicant's interview and fire department physical agility test. The Dormont Fire Department as recommended by its investigating committee has approved this applicant contingent upon council's approval, passing the Borough's physical and drug test.

Should you require additional information for your review of this applicant, please feel free to contact any Association Officer.

Sincerely,



Joey J. Schoenefeldt

Secretary

Dormont Volunteer Fire Department



MEMORANDUM

Date: December 15, 2014
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager *JN*
Subject: Board and Commission Reappointments

Background:

In January of each year, those seats on the various Boards and Commissions of the Borough whose terms are up must either be reappointed or their position noted as a vacancy and then filled after advertising same. Letters were sent to those members whose seats are up for renewal in January of 2015.

Discussion:

In 2015, there are 8 seats up for reappointment. They are:

Planning Commission:	John McLane – 5 year term Jimmy Lamb – 5 year term
Recreation Board:	John Essey – 5 year term
Shade Tree Commission:	Dee Krugh – 3 year term
Traffic & Parking Planning Commission:	John Sparvero Sr. – 5 year term Darren Stroh – 5 year term
Vacancy Board:	Leah Petrelli – 1 year term
Zoning Hearing Board:	Janine Wenzig – 3 year term

Of the eight seats up for reappointment, 7 have notified me that they wish to be reappointed. Mr. Lamb has indicated that he does not wish to serve on the Planning Commission again but is interested in another board or committee. Copies of their e-mails requesting reappointment (or in Mr. Lamb's case, not reapplying) are attached to this report.

In addition, Matt Hamilton has resigned his seat on the Planning Commission. His term which expires in 2016 will need to be filled.

Recommendation:

I recommend that Council reappoint the following:

Mr. John McLane to the Planning Commission

Mr. John Essey to the Recreation Board

Ms. Dee Krugh to the Shade Tree Commission

Mr. John Sparvero Sr. to the Traffic & Parking Planning Commission

Mr. Darren Stroh to the Traffic & Parking Planning Commission

Ms. Leah Petrelli to the Vacancy Board

Ms. Janine Wenzig to the Zoning Hearing Board

I also recommend that Council declare Mr. Lamb's and Mr. Hamilton's seats on the Planning Commission vacant as indicated in the report. We will advertise these positions on the Borough's website.

JN

Attachments

Jeffrey Naftal

From: basherhamilton [basherhamilton@yahoo.com]
Sent: Wednesday, December 03, 2014 4:10 PM
To: Jeffrey Naftal; Willard McCartney (External)
Subject: Resignation

Good evening

Please accept this as my resignation from the Zoning & Planning Commission. I wish you all the best in your endeavors on behalf of borough residents.

Respectfully,

Matt Hamilton

Sent from my Verizon Wireless 4G LTE smartphone

Jeffrey Naftal

From: Darren Stroh [darrenstroh@gmail.com]
Sent: Wednesday, December 17, 2014 11:47 PM
To: Vickie McGurk
Cc: George N. Pitcher; Jeffrey Naftal
Subject: Re: T&PPC

Yes. Sorry for the slow response.

On Dec 12, 2014 9:34 AM, "Vickie McGurk" <vickie@boro.dormont.pa.us> wrote:

Your seat is up on Monday January 5, 2015. Are you interested in being reappointed for 5 years? **Please let me know by Monday December 22**

Jeffrey Naftal

From: Vickie McGurk
Sent: Wednesday, December 17, 2014 8:47 AM
To: Jeffrey Naftal
Subject: FW: Recreation Board

From: John Essey [mailto:john@essey.us]
Sent: Tuesday, December 16, 2014 3:21 PM
To: Vickie McGurk
Subject: Re: Recreation Board

Hi Vickie,

Hope all is well!

Yes, I'll stay on for another 5 years! Thanks for the email update!

Best,
John

----- On Fri, 12 Dec 2014 09:10:12 -0500 **Vickie McGurk**<vickie@boro.dormont.pa.us> wrote -

| Your seat is up on Monday January 5, 2015. Are you interested in being reappointed for a 5 year term? I need
| your response by Monday December 22

Jeffrey Naftal

From: Vickie McGurk
Sent: Wednesday, December 17, 2014 8:46 AM
To: Jeffrey Naftal
Subject: FW: Shade Tree Commission

From: dakrugh@verizon.net [mailto:dakrugh@verizon.net]
Sent: Monday, December 15, 2014 2:08 PM
To: Vickie McGurk
Subject: Shade Tree Commission

Hi Vickie,

Not sure if I sent my response for the Shade Tree Commission, but I would like to remain on the panel.

Dee Krugh

D A Krugh
dakrugh@verizon.net

Jeffrey Naftal

From: Vickie McGurk
Sent: Monday, December 15, 2014 8:42 AM
To: Jeffrey Naftal
Subject: FW: T&PPC

From: JRSparvero@aol.com [mailto:JRSparvero@aol.com]
Sent: Saturday, December 13, 2014 9:23 AM
To: Vickie McGurk
Subject: Re: T&PPC

Yes, I'll go for another 5 years

John

In a message dated 12/12/2014 8:06:36 A.M. Central Standard Time, vickie@boro.dormont.pa.us writes:

| You seat is up on Monday January 5, 2015. Are you interested in being reappointed for 5 years?

Jeffrey Naftal

From: Vickie McGurk
Sent: Monday, December 15, 2014 8:31 AM
To: Jeffrey Naftal
Subject: FW: ZHB

From: Janine Wenzig [mailto:jwenzig@hotmail.com]
Sent: Friday, December 12, 2014 10:16 PM
To: Vickie McGurk
Subject: RE: ZHB

Hi Vicki,

Yes I am thanks.

Janine

Subject: ZHB
Date: Fri, 12 Dec 2014 09:07:30 -0500
From: vickie@boro.dormont.pa.us
To: jwenzig@hotmail.com

Your seat is up on Monday January 5, 2015. Are you interested in being reappointed for another 3 year term?

Jeffrey Naftal

From: Vickie McGurk
Sent: Monday, December 15, 2014 8:41 AM
To: Jeffrey Naftal
Subject: FW: Vacancy Board

-----Original Message-----

From: dprrll@aol.com [mailto:dprrll@aol.com]
Sent: Saturday, December 13, 2014 12:10 PM
To: Vickie McGurk
Subject: Re: Vacancy Board

Hi Vickie!

Yes, I am interested and willing to be reappointed for the Vacancy Board. And I hope you and yours have a very Merry Christmas and Happy New Year! Thank you so much!
Leah

-----Original Message-----

From: Vickie McGurk <vickie@boro.dormont.pa.us>
To: dprrll <dprrll@aol.com>
Sent: Fri, Dec 12, 2014 9:11 am
Subject: Vacancy Board

Your seat is up on Monday January 5, 2015. Are you interested in being reappointed for another year term? Please let me know by Monday December 22



MEMORANDUM

Date: December 15, 2014

To: President, Vice-President, Council and Mayor

From: Jeff Naftal, Borough Manager *gn*

Subject: Council Reappointments

Background:

In January of each year, there are representatives to various organizations which must be reappointed by Council. Those organizations and their current representatives are below.

Discussion:

The organizations requiring reappointment are:

<u>NAME OF ORGANIZATION</u>	<u>REPRESENTATIVE</u>	<u>ALTERNATE</u>
Act 11 – Distribution System Improvement Charges	Jeff Naftal	Onnie Costanzo
Act 32 – Southwest Allegheny County Tax Collection Committee	Jeff Naftal	N/A
Basin Group – Now Known as the Wet Weather Working Group	Valerie Martino	Joan Hodson
Allegheny County Boroughs Association	Phil Ross	Joan Hodson
Library Board Liaison	Valerie Martino	N/A
MRTSA	John Sparvero Sr.	Joan Hodson
Business Liaison	John Maggio	N/A
CONNECT	Jeff Naftal	Vacant
SHACOG	Willard McCartney	Joan Hodson

A brief description of each of the organizations follows:

Act 11: This group is set up under State law to handle requests to add charges by the Borough for any distribution systems we might control for water, sanitary sewer, gas or electricity. Since we do not own any such distribution systems, these appointments are a formality only.

Act 32: This group is also regulated under State law and handles the collection and disbursement of all Local Earned Income Tax revenues. This group meets quarterly.

Wet Weather Working Group: This group was started to discuss the sanitary sewer consent decree and now maintains its role as a discussion point for storm water issues in Allegheny County.

Allegheny County Boroughs Association: This organization is designed to provide support and information to all of the Borough's located in Allegheny County.

Library Board: This is the Board that runs the Dormont Public Library including budgeting and staffing.

MRTSA: This is the Medical Rescue Team South Association which provides ambulance and medic services to Dormont as well as Mt. Lebanon, Green Tree, Castle Shannon, Baldwin Township and Whitehall.

Business Liaison: This was created by the Council President in 2012 as a means of maintaining contact with the Business community.

CONNECT: This is the Congress of Neighboring Communities and is an umbrella organization that consists of each of the first ring communities, that is each municipality that borders on the City of Pittsburgh. They work to facilitate programs that will benefit their communities and the City equally.

SHACOG: This is the South Hills Council of Governments of which Dormont and 19 other municipalities join together for cooperative efforts in purchasing and other operational areas.

Should Council wish to keep the existing representatives, just a vote to reappoint all as presented will be sufficient. Of course Council is free to change any of the representatives if they wish. I would ask that I be allowed to remain as the representative for Act 11, Act 32 and CONNECT as these have a direct impact on the operations of the Borough. I already participate in SHACOG through their Administrative Committee which consists of the Managers from the 20 communities.

Recommendation:

I recommend that Council reappoint all representatives for another year.

JN



MEMORANDUM

Date: December 22, 2014
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager 
Subject: Acceptance of Gift from Friends of Dormont Pool

Background:

As part of the planning for the Fiscal Year 2015 Budget, staff included a kiddie slide for Dormont Pool as part of its proposed capital improvements. The final budget however did not include this item as funds were used for other projects. Council asked staff to approach the Friends of Dormont Pool (FODP) to see if they would be interested in sponsoring this kiddie slide.

Discussion:

The Recreation/Community Affairs Director worked with the FODP to identify if they would like to contribute the \$9000 it costs to purchase, deliver and install the kiddie slide. At a board meeting of the organization they voted as follows:

The Friends of Dormont Pool agrees to reimburse the Borough of Dormont for up to \$9000 toward the purchase and installation of the 3D Duck kiddie slide. A check will be issued to reimburse the Borough once the slide has been installed.

Based on this, staff will order the slide for installation prior to the 2015 summer season. Pursuant to our Financial Policies and Procedures, the reimbursement from the FODP would be considered a gift. As such, our rules require that Council formally accept this gift and staff will set up all required accounts to address the gift.

Recommendation:

I recommend that Council accept a gift from the Friends of Dormont Pool in the amount of \$9000 for the purchase of a kiddie slide at Dormont Pool.

JN

Cc: Kristin Hullihen, Recreation/Community Affairs Director



MEMORANDUM

Date: December 16, 2014
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager *JN*
Subject: Request for Residential Accessible Parking Space

Background:

Pursuant to the Accessible Parking Policy of the Borough, one resident has made application for a new residential handicap parking space on the street in front of their house. The application was heard by the Traffic and Parking Planning Commission at a special meeting on December 15, 2014. This application is attached for Council review.

Discussion:

The applicant is Ms. Ruth Ann Hartman of 3120 Wainbell Avenue. Ms. Hartman requested a residential handicap parking space in front of her home because she is restricted to a wheelchair. The Commission noted that the application was complete and appeared to meet all requirements of the Policy. Based on the above, the members of the Commission voted to recommend approving the request.

Recommendation:

I recommend that Council follow the recommendations of the Traffic and Parking Planning Commission regarding the above residential handicap parking space application and approve a reserved accessible parking space for 3120 Wainbell Avenue.

JN

Attachments

Cc: Michael Bisignani, Chief of Police
Traffic and Parking Planning Commission Members

3120 WAINBELL AVENUE DORMONT

CONTENTS

- 1: APPLICATION**
- 2: TPC MEETING LETTER**
- 3: ID AND HP PLACARD**
- 4: SITE INSPECTION**
- 5: DIGITAL PICTURES**



Application for Reserved Accessible Parking Space
(Public Residential Streets Without Meters Only)

New Application: Renewal Application:

Applicant's Name: RUTH ANN HARTMAN
Applicant's Address: 3120 WAINBELL AVENUE
Applicant's Phone Number: 412-563-5871
Applicant's Vehicle Make and Model: CHEVY MALIBU 2010 - SILVER

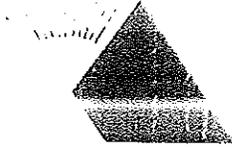
Fill out below information if this application is being completed by someone other than the applicant.

Person Completing Application: KATHLEEN ANN HARTMAN
Relationship to Applicant: DAUGHTER
Address: 3120 WAINBELL AVENUE
Phone Number: 412-563-5871
412-303-2525 (CELL)

To the Applicant:

- 1 Are you a resident of the Borough of Dormont?
 YES NO (please circle)
- 2 Do you rent the property where you are residing?
YES NO (please circle)
- 3 Do you possess a Person with Disability* (PD) registration plate issued by the Commonwealth of Pennsylvania?
If YES - Plate Number: _____
If NO - Do you possess a PD* placard issued by the Commonwealth of Pennsylvania? YES - Placard Number: 828727P
 NO
- 4 Do you have private off-street parking (driveway, parking pad, garage, etc.) at your residence? YES NO (please circle)
If YES - explain why available off-street parking is unusable.

SEE ATTACHED LETTER



BOROUGH OF DORMONT
POLICE DEPARTMENT

1444 HILLSDALE AVENUE
SUITE #1
PITTSBURGH, PENNSYLVANIA 15216
(412) 561-8900 FAX (412) 561-3516

MICHAEL J. BISIGNANI
CHIEF OF POLICE

PHILLIP A. ROSS
MAYOR

November 29, 2014

Ruth Ann Hartman
3120 Wainbell Avenue
Pittsburgh Pa. 15216

Dear Ruth Ann,

There will be a meeting of the Dormont Borough Traffic and Parking Commission on Tuesday December 9, 2014 at 7:00 P.M in the Borough Council Chambers concerning your application for a handicapped parking space at 3120 Wainbell Avenue.

In order to complete the application process, your attendance is required.

If you have any questions, please call Handicapped Parking Coordinator James Kolesky at 412-561-8900 x 300 or voice mail #372.

Sincerely,

James Kolesky,
Handicapped Parking Coordinator

Cc: Dormont Borough Traffic and Parking Commission

SITE INSPECTION 3120 WAINBELL AVENUE

On November 30, 2014, James Kolesky performed a site inspection of 3120 Wainbell Avenue, in regards to an application for a New Handicapped Parking Space.

Kolesky observed that when you exit the front of the residence you walk directly on to a front porch. From the front porch, there three steps and a short walkway and then nine steps that lead to the sidewalk that runs parallel to the 3100 block of Wainbell Avenue. Parking for the 3100 Block of Wainbell Avenue is only on one side of the street, which is the same side of the applicant's residence.

Kolesky observed that there is two vehicle garage located in the rear of the residence. To access this garage there are approximately ten steps that connect to the rear porch of the residence. These are very large steps and cover a much greater distance then the steps in front of the residence.

There are no handicapped parking spaces issued in the 3100 block of Wainbell Avenue.

Please see digital pictures that accompany this site inspection.











MEMORANDUM

Date: December 22, 2014
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager *JN*
Subject: Authorize to Expend Funds on Temporary Parking on West Liberty

Background:

For a number of years, the Borough has been renting the lots it owns on West Liberty Avenue between Park and Biltmore Avenues to #1 Cochran for its vehicles and employees. They pay us \$800 per month to use the lots. Once their new facilities were open, it was their intent to remove their vehicles from our lots and turn the lots back to the Borough for use as a temporary parking lot until the Transit Oriented Development (TOD) gets built. The new facilities are now available and it is #1 Cochran's plan to remove their vehicles from our lots shortly after the first of the year.

Discussion:

The Streets Superintendent and I evaluated the site to determine what will be necessary in order to make this public parking, even if only on a temporary basis. The following costs are known at this time:

Fencing:	\$5,640
Stop Blocks:	\$1,758
Sign Installation:	\$ 800
Paint:	\$ 300
<u>Install Kiosk:</u>	<u>\$ 200</u>
TOTAL:	\$8,698

The fencing and stop blocks are necessary because there are steep drop offs on 2 sides of the property and then there is a straight shot to the curb on the other 2 sides which might be tempting instead of using marked exits and entrances. We would use the kiosk intended for the Illinois lot until such time as the TOD construction begins and then move that Kiosk to the proper lot. #1 Cochran will leave the light poles on the property for our use, all we will need to do is change the billing to the Borough.

Should we turn this area into temporary public parking, #1 Cochran has already approached us about purchasing monthly parking passes for their employees. At \$75 per pass, if they purchased 11 they would actually be paying us more than we currently get in rent. Plus we would be receiving revenue daily from patrons of the business district who park in the temporary lot.

At this point, we have three options:

1. Leave the property as is and allow #1 Cochran to continue renting it from us. The advantage to this option is we continue with a small revenue stream and do not have to expend any funds on the property.
2. Leave the property as is with #1 Cochran off of the property, blockade the entrances and let it sit until the TOD construction begins.
3. Modify the property to create public parking on the site. The advantage is that we provide approximately 33 additional parking spaces in the business district. The disadvantage is that we will need to pay as much as \$9,000 to accomplish this for temporary parking. We could provide #1 Cochran with monthly parking permits to offset some of that cost.

Option #2 to me is the worst option. It provides no value to the Borough or the businesses and their patrons. Option #1 is by far the easiest solution but provides only minimal value to the Borough and none to the businesses and their patrons. Option #3 then seems to provide the most value for all concerned and is what I would recommend. Because this is a temporary use for the lots, all expenses will be for the short time (1 to 2 years at the most) that the lots will be available prior to the construction of the TOD.

Recommendation:

I recommend that Council authorize the expenditure of up to \$9,000 to turn the lots along West Liberty Avenue between Park and Biltmore Avenues into temporary public parking.

JN

Cc: John Schneider, Streets Superintendent



MEMORANDUM

Date: December 22, 2014
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager *gn*
Subject: Approval of Copier Lease for Police and Borough Building

Background:

For the last 5 years, the Borough has leased copy machines for the Police Department and Borough offices from Ricoh. Those leases expired earlier this year and we have been on a month to month extension while we evaluated quotes for a new lease.

Discussion:

We received three (3) quotes for copy machines on 60 month (5 year) leases. Both Ricoh and Konica Minolta are providing top of the line copiers at a reasonable price. In fact, their prices are within \$500 of each other for each year. The third quote was from Ford Business Machines but their quote was significantly higher. After evaluating the Ricoh and Konica proposals, I am recommending that we make a change and go with Konica machines in our next lease.

We have budgeted a total of \$7,000 in the Fiscal Year 2015 Budget for our copy machines. Konica's fees work out to about \$6,800 per year, below our budget. Among our neighbors, Scott, Bethel Park and Upper St. Clair are currently using Konica machines and are very satisfied with the copies. Among the features we asked to be quoted are a color copier/printer for the main office. This will allow us to not use our smaller color printers except in an emergency which will save us over a \$1,000 per year in supplies. As with our current machines, these will be connected to our network, have fax capability, provide for document scanning, and have finishing features including collating and stapling. All maintenance and supplies, except for paper and staples, are included in the lease.

Pursuant to our Purchasing Policy, we needed to get 3 quotes and we did that so this purchase meets the requirements of the Policy. As noted funds are available in the FY 2015 Budget for this purchase.

Recommendation:

I recommend that Council authorize me to execute an agreement with Konica Minolta Business Solutions for a 60 month lease for two copier/printers, one for the Police Department and one for the main offices in the Borough Building, at a cost of \$6,845 per year.

JN

Attachments

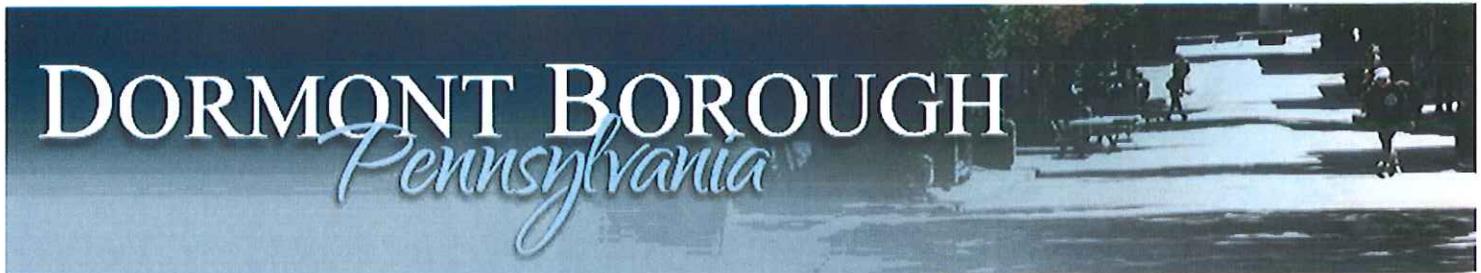
Cc: Michael Bisignani, Police Chief
Vickie McGurk, Clerk Supervisor



KONICA MINOLTA

PROPOSAL

Prepared Exclusively For



Konica Minolta
Business Solutions, U.S.A., Inc.
2013 A3 MFP Line of the Year

Submitted by

Gary Humes
Government Specialist
Konica Minolta Business Solutions USA, Inc.
661 Andersen Dr.
Pittsburgh, PA 15220
412-875-4534
ghumes@kmbs.konicaminolta.us



Konica Minolta
Business Solutions, U.S.A., Inc.
2014 A3 MFP Line of the Year





Proposed Police Station Unit:

Konica Minolta BizHub 284e System

The following Konica Minolta BizHub 284e Digital MFP System provides these standard features:

- **28 pages per minute black and white**
- Reverse Automatic Document Feeder w/100p capacity
- Automatic 2-sided output – Duplex at rated speed
- 80 page per minute color scanning
- 600 x 600 dpi scanning
- 1800 dpi output quality
- 1,150 sheet paper supply (**handles up to 140lb. weight paper stocks**)
- Includes 150 sheet multi-stock by-pass (**handles up to 100 lb. cover paper stock**)
- **Support for index, cover, gloss stocks & labels**
- Standard and custom paper size support up to 12" x 18"
- **User friendly** touch screen backlit LCD display
- Tilting control panel
- Cover Sheet Insertion
- **PCL/PS3/XPS Print Controller**
 - a. 1 GHz Emperon main processor (on mother board)
 - b. 2 GB RAM
 - c. 250 GB hard drive for print server spooling and Box Technology
 - d. 10/100/1000 BaseT NIC
 - e. Microsoft Windows XP/Vista/MAC 10.5 support
 - f. Novell compatible
 - g. Consumable level tracking
 - h. Print, copy, scan account tracking
 - i. PageScope Suite software utilities
 - j. **Scanning features include; SMB, E-mail, FTP, HDD WebDAV, USB**

The following accessories have been included in this proposal:

- **Super G3 Fax Board**
- **Inner finisher w/stapling and 3HP**
- **Cabinet.**





**Proposed Configuration and Costs
PA COSTARS Pricing**

Equipment	60 Month Lease	Service	Supply Expense	Total Monthly Cost
Konica Minolta BizHub 284e Digital Copier	\$99.00	B/W 8,800 copies/prints per month \$105.60 per month	N/A	\$204.60



Main Office Color Unit:

Konica Minolta BizHub C454e Color System

The following Konica Minolta BizHub C454e Digital Color MFP System provides these standard features:

- 45 pages per minute black and white
- 45 pages per minute full color
- 8-Bit Color Per Pixel
- Reverse Automatic Document Feeder w/100p capacity
- Automatic 2-sided output – Duplex at rated speed
- 80 page per minute color scanning
- 600 x 600 dpi scanning
- 1800 dpi output quality
- 2,150 sheet paper supply (handles up to 140lb. weight paper stocks)
- Includes 150 sheet multi-stock by-pass (handles up to 100 lb. cover paper stock)
- Support for index, cover, gloss stocks & labels
- Standard and custom paper size support up to 12" x 18"
- User friendly touch screen backlit LCD display
- Tilting control panel
- Cover Sheet Insertion
- PCL/PS3/XPS Print Controller
 - k. 1 GHz Emperon main processor (on mother board)
 - l. 2 GB RAM
 - m. 250 GB hard drive for print server spooling and Box Technology
 - n. 10/100/1000 BaseT NIC
 - o. Microsoft Windows XP/Vista/MAC 10.5 support
 - p. Novell compatible
 - q. Consumable level tracking
 - r. Print, copy, scan account tracking
 - s. PageScope Suite software utilities
 - t. Scanning features include; SMB, E-mail, FTP, HDD WebDAV, USB

The following accessories have been included in this proposal:

- Super G3 Fax Board
- Full size finisher w/stapling and 3HP
- 2 drawer cabinet for total of four drawers.





**Proposed Configuration and Costs
PA COSTARS Pricing**

Equipment	Lease	Service	Supply Expense	Total Monthly Cost
Konica Minolta BizHub C454e Digital Copier	\$201.00	B/W 14,500 copies/prints per month \$114.55 per month *Color billed per page @ .0377	N/A	\$315.55

Total Cost for both locations including installation and all training-

\$520.15 per month



MAINTENANCE PROGRAM

PREMIER Maintenance Program includes:

- 1.) All toner cartridges
- 2.) All other consumables except paper and staples
- 3.) All parts, drums, labor and service calls
- 4.) Preventative maintenance procedures
- 5.) Performance/Uptime Guarantee
- 6.) Unlimited on-site customer training
- 7.) Microsoft Certified System Engineers



Customer Confidence Guarantee

At Konica Minolta, we are committed to the continuing achievement of the highest quality workmanship, customer service, and technical support in the office products industry. In view of this commitment to the highest standards of excellence, we offer the Customer Confidence Guarantee.

Konica Minolta agrees to maintain the equipment covered by this guarantee in good operating condition, providing necessary maintenance, service, and repairs as specified by the terms of the written maintenance agreement.

If our Service Representative is unable to repair a product covered under the Guarantee at your location, we shall provide, at no extra charge, an equivalent replacement machine. Replacement equipment may be like-for-like or reconditioned. We commit to this agreement to ensure your total confidence in our Konica Minolta products.

Factory Trained & Certified Service Technicians

All of our service technicians complete a rigorous, customer-focused technical training program. They are trained to ask the right questions to identify and resolve your maintenance and service needs quickly, conveniently, and completely.

In addition, all technicians participate in ongoing training that ensures their expertise is current with Konica Minolta state-of-the-art technologies and with Konica Minolta Customer Satisfaction Programs.

In the Pittsburgh Branch, KMBS has certified technicians in the field, one in-house technician as well as a Field Service Managers. All the technicians are A+ Certified and carry an average of 15 year tenure in the industry.

Total Customer Satisfaction Guarantee

The strength of our commitment is reflected in Konica Minolta's Total Quality Customer Satisfaction Guarantee, ensuring specification or we will replace it with a unit possessing equivalent capabilities at no additional charge for the period of the current agreement.