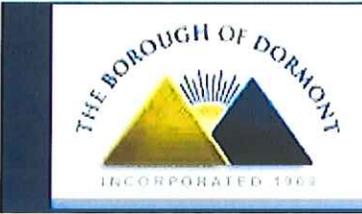


**REGULAR BUSINESS MEETING  
DORMONT BOROUGH COUNCIL  
OCTOBER 7, 2013**

1. Executive Session – If Needed - 6:00PM
2. Call to Order - 7:00PM
3. Pledge of Allegiance
4. Roll Call
5. Registered Comments from the Public
6. Comments from the Public on Agenda Items
7. Comments from the Mayor
8. Council Committee Reports
9. Council President'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 September 3, 2013 Council Business Meeting.
  - D. Motion to approve the Warrant List for September, 2013.
  - E. Motion to approve the appointment of Carlos Caminos and Corey Tokarsky to the Dormont Volunteer Fire Department.
  - F. Motion to approve a contribution of \$100 to the Keystone Oaks Hockey Club for their 2013/2014 Home Game programs.
  - G. Motion to accept the resignation of Ms. Kim Hoffman from the Recreation Board.
  - H. Motion to appoint Ms. Amanda McGlynn and Ms. Patty Constantini as After School Program Counselors effective August 26<sup>th</sup> and September 3<sup>rd</sup> respectively. Both are paid \$11.50 per hour.
11. Action Items
  - A. **PUBLIC HEARING: Ordinance No. 1599 – Regulating the Possession and Consumption of Alcoholic Beverages on Borough Property** – Motion to adopt Ordinance No. 1599 to regulate the possession and consumption of alcoholic beverages on Borough owner and/or controlled property [Recommended by the Planning Commission] – Public Safety/Public Service Committee – Joan Hodson, Chairperson



- B. **PUBLIC HEARING: Consolidation Plan for Property Owned by Cochran Real Estate** – Motion to approve the consolidation of all lots comprising the Cochran Real Estate car dealership development at 3200 West Liberty Avenue as outlined in the staff report [Recommended by the Planning Commission] – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- C. **Authorization to Purchase a Digital Mapping Software Subscription** – Motion to approve the Borough Manager to purchase a subscription to Digital Map Products' Community View digital mapping software for \$1,974 for the remainder of the year – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- D. **Authorization to Enter Into Agreement for Parking Management Pilot Program** – Motion to authorize the Borough Manager to enter into an agreement with Streetline, Inc. for a 6 month pilot program of their parking management system for a cost of \$18,375 – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- E. **Award of Bid for Masonry Work at Borough Hall and the Gymnasium** – Motion to award the Borough's masonry projects bid to the lowest responsive and responsible bidder, Falcone Brothers Construction, for a cost of \$32,475 as detailed in the staff report – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- F. **Approval of Revised 2014 Minimum Municipal Obligations for the Borough's Non-Uniform Pension Plan** – Motion to authorize the Borough Manager to sign the revised 2014 Minimum Municipal Obligations for the Non-Uniform Pension Plans – Finance and Legal Committee – Onnie Costanzo, Chairperson
- G. **Authorization to Renew Life Insurance, AD&D and Long Term Disability Agreement** – Motion to authorize the Borough Manager to renew an agreement with The Standard for Life Insurance, Accidental Death and Dismemberment Insurance and Long Term Disability Insurance for a three year period for a cost of \$19,250 per year – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- H. **Addendum to the LifeSpan Lease Agreement** – Motion to amend the LifeSpan lease agreement to allow for up to five (5) free rentals of the Recreation Center per year – Property, Supplies and Planning Committee – Valerie Martino, Chairperson

12. Discussion Items

- A. **Update on West Liberty Avenue Redevelopment** – Borough Manager
- B. **Update on Comprehensive Plan** – Borough Manager
- C. **Budget Meeting Dates - Reminder** – Borough Manager

13. Comments from the Public on Non-Agenda Items

14. Announcements

15. Adjournment



## MEMORANDUM

**Date:** September 26, 2013  
**To:** Jeff Naftal, Borough Manager  
**From:** Wayne R. McVicar, P.E., Borough Engineer *WRM*  
**Subject:** Engineer's Report – September 2013

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### 1. COUNCIL ACTION REQUESTED

- a. **Brick Repairs To Municipal Building & Gym**  
Recommend award of contracts to Falcone Construction for both projects, \$15,475 for Municipal building entrance and \$17,000 for gym wall.

### 2. ENGINEERING IN PROGRESS

- a. **Pop Murray Field ADA Access**  
Recommendation was made to SHACOG to award to the second bidder, Pampena Landscape & Construction, Inc., in the amount of \$75,225.00. On September 25, 2013, SHACOG awarded to the second bidder, Pampena Landscape & Construction, Inc., pursuant to the Borough recommendation.
- b. **Brick Repairs To Municipal Building & Gym**  
I received quotes from several contractors. Low quotes were from Falcone Construction for both projects. \$15,475 for Municipal building entrance, \$17,000 for the gymnasium wall.
- c. **Municipal Sewershed Feasibility Report**  
Full report was hand-delivered on July 30, 2013.

### 3. CONSTRUCTION IN PROGRESS

- a. **Reconstruction of Mervin Avenue & Resurfacing of Various Streets Project (\$538,324.87)**  
**Contractor: Niando Construction, Inc.**

The resurfacing of Belrose Avenue, Dormont Avenue & Biltmore Avenue is complete except for punch list items. Replacement of the sanitary sewer on Mervin Avenue is complete. The replacement of concrete curbing and driveway aprons on Mervin Avenue has begun. By Wednesday, September 25, 2013 the curb and aprons along both sides of the street had been removed and curbing poured for the entire garage side length and 2/3 of the way on the opposite side. The reconstruction of the street continues and is anticipated to take approximately three more weeks.

- b. **Belrose Avenue Crosswalk (\$1,760.00)**  
**Contractor: Laurel Asphalt, Inc.**  
Installation of the stamped textured thermoplastic synthetic crosswalk near Potomac Avenue is tentatively scheduled the week of September 30<sup>th</sup>.
  
- c. **Pop Murray Field ADA Access (\$75,225.00)**  
**Contractor: Pampena Landscape & Construction, Inc.**  
On September 25, 2013, SHACOG award to the second bidder, Pampena Landscape & Construction, Inc., in the amount of \$75,225.00.
  
- d. **Lifespan A/C Modifications (\$8,300.00)**  
**Contractor: Fazio Heating and Cooling**  
Project is complete.
  
- e. **SHACOG O&M Preventive Maintenance – Year 2 (Jet Jack, Inc.)**  
Project is complete. Based upon results, a listing of sewer repairs for 2014 will be generated.
  
- f. **Pool Parking Lot Collapse**  
Project is complete except for final paving. Final asphalt restoration will be included in the 2014 capitol road construction project.

# DORMONT VOLUNTEER FIRE DEPARTMENT

## MONTHLY ALARM SUMMARY

<b>MONTH YEAR</b>	<b>TOTAL ALARMS</b>	<b>TOTAL DRILLS</b>	<b>TOTAL DAMAGES</b>
<b>August 2013</b>	<b>19</b>	<b>1</b>	<b>None</b>
08/01/13	1136 Mississippi Ave.	Wire Down	None
08/02/13	2690 W. Liberty Ave.	False Alarm	None
08/06/13	1801 Dormont Ave.	Smell Of Gas	None
08/06/13	101 Manorview	Structure Fire(Mutual Aid)	None
08/06/13	841 Towercrest Dr.	Smoke Investigation(Mutual Aid)	None
08/07/13	3238 Pinehurst Ave.	Gas Line Struck	None
08/10/13	1209 Wisconson Ave.	Illegal Fire	None
08/12/13	1144 Tennessee Ave.	False Alarm	None
08/16/13	1141 McNielly Rd.	False Alarm	None
08/16/13	2800 W. Liberty Ave.	Vehicle Accident	None
08/18/13	1407 Potomac Ave.	False Alarm(Burnt Food)	None
08/18/13	Belplain@Illinois	Gas Odor Investigation	None
08/18/13	Annex@Mississippi	Vehicle Roll Over	None
08/19/13	1598 Potomac Ave.	Vehicle Accident	None
08/23/13	1513 Hillsdale Ave.	Debris Cleanup	None
08/26/13	3200 W. Liberty Ave.	False Alarm	None
08/26/13	2950 W. Liberty Ave.	Vehicle Accident	None
08/26/13	W. Liberty@Alabama	Vehicle Accident	None
08/27/13	3014 West Liberty Ave	Low Hanging Wire	None
08/29/13	1455 Hillsdale Ave.	Department Drill	None

**DORMONT VOLUNTEER FIRE DEPARTMENT**

**MONTHLY SUMMARY REPORT**

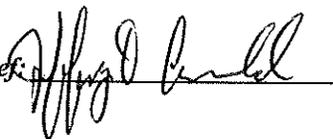
**August 2013**

<i>Total Alarms</i>	<i>19</i>
<i>Drills.</i>	<i>1</i>
<i>False Alarms.</i>	<i>5</i>
<i>Alarms in Houses.</i>	<i>4</i>
<i>Alarms in Buildings.</i>	<i>3</i>
<i>Mutual Aid (Given to other Departments)</i>	<i>2</i>
<i>Alarms Involving Automobiles and Trucks.</i>	<i>6</i>
<i>Alarms Involving Brush, Rubbish, Misc.</i>	<i>0</i>
<i>Day Alarms 06:00 AM. To 06:00 PM.</i>	<i>12</i>
<i>Night Alarms 06:00 PM. To 06:00 AM.</i>	<i>7</i>
<i>Total Number of Volunteers at Alarms.</i>	<i>87</i>
<i>Total Number of Volunteers at Drills</i>	<i>7</i>
<i>Total Number of Apparatus Operators at Alarms.</i>	<i>28</i>
<i>Total Number of Apparatus Operators 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 Fire Loss.</i>	<i>0</i>
<i>Monthly Stipend</i>	<i>\$941.00</i>

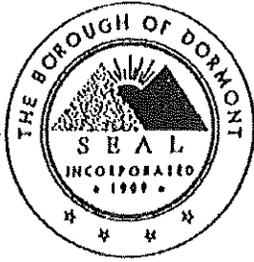
**FIRE DEPARTMENT MEMBERS OR RESIDENTS INJURED OR TREATED AT ALARMS  
MUTUAL AID GIVEN OR RECEIVED**

13-0000202 Dormont Fire Assist Mt. Lebanon Fire  
13-0000203 Dormont Fire Assist Mt. Lebanon Fire

Dormont Fire Chief:



Date: August 2013



# BOROUGH OF DORMONT

## MEMORANDUM

TO: Jeff Naftal  
Borough Manager

THRU:

FROM: Patrick Kelly  
Building Inspector / Code Enforcement Officer

DATE: September 4, 2013

SUBJECT: MONTHLY REPORT FOR AUGUST 2013

### CODE ENFORCEMENT

The following is a summary of our activities for August 2013. During the month of August the Borough received forty-six (46) complaints relating to code enforcement and borough ordinances. Of these:

- 1 was for animals
- 2 were for miscellaneous
- 3 were for no building permit
- 3 were for tree problems
- 4 were for sidewalk and driveways
- 9 were for accumulation of rubbish
- 1 was for storage containers
- 2 were for exterior surfaces
- 1 was for protective treatment
- 8 were for high grass and weeds
- 2 were for foundation/retaining walls
- 3 were for defacement of properties
- 1 was for abandon vehicles on property
- 2 were for stormwater
- 2 were for sewer problem
- 1 was for stairways, decks, porches
- 1 was for illegal sign

Of the above mentioned cases:  
Sixty-five (35) are active  
Eleven (11) are resolved

YEAR TO DATE FOR COMPLAINTS  
459 COMPLAINTS

**Permit Activities**

The following is a summary of the permit activities for the Borough for August 2013. The Borough issued one-hundred & ten (110) licenses / permits relating to building / zoning for 2013:

Of these:

- 13 were for building permits
- 25 were for deed transfer
- 13 were for dye checks
- 1 was a grading permit
- 5 were for occupancy permits
- 38 were for PA1 calls
- 2 were for roof permits
- 11 were sidewalk opening permits
- 2 were for temporary sign permits

The total estimated cost of permit related work was \$822,602.17. Per that amount the Borough collected \$5,969.00 in permit fees.

Year to date on permits.

TOTAL NUMBER OF PERMITS: 594

TOTAL ESTIMATED VALUE: \$7,047,714.27

TOTAL PERMIT FEE: \$81,226.37

### Tax Collector's Monthly Report to Taxing Districts

For the Month of August, 2013

DOE MONT Borough Taxing District

	Real Estate	Interim/Other	Per Capita/Other	Other
Balance Collectable - Beginning of Month.	215,505.65			
A. Additions: During the Month (*)	436.84			
B. Deductions: Credits During the Month - (from line 17)	0			
Total Collections	215,942.49			
Less: Face Collections for the Month	18,883.86			
Less: Deletions from the List (*)	0			
Less: Exonerations (*)	0			
Less: Liens/Non-liable Installments (*)	0			
Balance Collectable - End of Month	197,058.63			
Face Amount of Collections - (must agree with line 4)	18,883.86			
Plus: Penalties	1,758.31			
Less: Discounts	0			
Total Cash Collected per Column	20,642.17			
Total Cash Collected: (MCA * 120 + 180)	20,642.17			D.

(\*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

201642.17

TAXING DISTRICT: BOROUGH OF DORMONT  
TAX COLLECTOR'S REPORT TO TAXING DISTRICTS  
PREPARED ON: 09/01/2013 FOR TAX YEAR 2013  
FOR THE PERIOD: 08/01/2013 TO 08/30/2013

	<u>REAL ESTATE</u>	<u>INTERIM/OTHER</u>	<u>PER CAPITA</u>
<b>A. <u>COLLECTIONS</u></b>			
Balance Collectable	215,505.65	.00	.00
Additions: During the Period	436.84	.00	.00
Deductions: Credits during the Period	.00	.00	.00
Total Collectable	215,942.49	.00	.00
LESS: Face Collected for the Period	18,883.86	.00	.00
LESS: Deletions from the List	.00	.00	.00
LESS: Exonerations	.00	.00	.00
LESS: Liens/Non-Lienable Installments	.00	.00	.00
<b>BALANCE COLLECTABLE - END OF PERIOD</b>	<b>197,058.63</b>	<b>.00</b>	<b>.00</b>

<b>B. <u>RECONCILIATION OF CASH COLLECTED</u></b>			
Face Amount of Collections	18,883.86	.00	.00
Plus: Penalties	1,758.31	.00	.00
Less: Discounts	.00	.00	.00
Total Cash Collected per Column	20,642.17	.00	.00
<b><u>TOTAL CASH COLLECTED</u></b>			<b>20,642.17</b>

<b>C. <u>PAYMENT OF TAXES</u></b>			
Amount Remitted During the Period (SEE ATTACHED SCHEDULE)			20,642.17
Amount Paid with this Report Applicable to this Reporting Period			.00
<b><u>TOTAL REMITTED THIS PERIOD</u></b>			<b>20,642.17</b>

List Other Credit Adjustments (SEE ATTACHED SCHEDULE) .00

Interest Earnings (if applicable) .00

TAXING DISTRICT USE (OPTIONAL)	
Carryover from Previous Period	\$ _____
Amount Collected this Period	\$ _____
Less Amount Paid this Period	\$ _____
Ending Balance	\$ _____

\_\_\_\_\_  
Tax Collector Date

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the period.

Received by (taxing district): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

I acknowledge the receipt of this report.

TAXING DISTRICT: BOROUGH OF DORMONT  
TAX COLLECTOR'S REPORT TO TAXING DISTRICTS  
PREPARED ON: 09/01/2013 FOR TAX YEAR 2013  
FOR THE PERIOD: 08/01/2013 TO 08/30/2013

SUPPORTING SCHEDULE FOR PAYMENT OF TAXES

DEPOSIT DATE	REAL ESTATE COLLECTED	PER CAPITA COLLECTED	TOTAL COLLECTED
08/09/2013	7,593.22	.00	7,593.22
08/16/2013	1,610.93	.00	1,610.93
08/23/2013	4,940.36	.00	4,940.36
08/24/2013	889.02	.00	889.02
08/30/2013	5,608.64	.00	5,608.64
<b>** TOTAL:</b>	<b>20,642.17</b>	<b>.00</b>	<b>20,642.17</b>



# Borough Of Dormont

## Warrant List September 2013

	\$289,024.50	General Fund
	\$633.00	Sewer Fund
	\$0.00	Capital Fund
	\$30,171.21	Highway Aid Fund
	\$83,469.98	Payroll Deductions
	\$879.89	Visa Procurement Card
Total	\$404,178.58	

## Payroll Transfers September 2013

Wire Transfer--General Fund	\$115,524.48	Payroll 9-6-13
Wire Transfer--General Fund	\$107,267.53	Payroll 9-20-13

## Voided Checks September 2013

42329      General Fund

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
<b>Bank Account: 1 GENERAL FUND</b>						
42238	04-Sep-13	3019	A.R. CHAMBER SUPPLY		\$96.00	O
			108129 MORTER POSTS FOR METERS		\$96.00	
			108129 01445260 D \$96.00			
42239	04-Sep-13	2004	B & R POOLS & SWIM SHOP		\$814.00	O
			65246 CHEMICALS		\$814.00	
			65246 01452222 D \$814.00			
42240	04-Sep-13	2010	BANKSVILLE EXPRESS		\$115.76	O
			95707 ENVELOPES		\$115.76	
			95707 01401342 D \$115.76			
42241	04-Sep-13	2021	BELTEX COMPANY, INC.		\$135.00	O
			77275 COLORED WASH CLOTHES		\$135.00	
			77275 01430241 D \$135.00			
42242	04-Sep-13	200965	BETHEL PARK AUTOMOTIVE		\$165.80	O
			130819004 #109 INSPECTION		\$49.95	
			130820004 INPSECTION TRK #109		\$49.95	
			130820009 #108 INSPECTION		\$65.90	
			130819004 01430374 D \$49.95			
			130820004 01430373 D \$49.95			
			130820009 01430374 D \$65.90			
42243	04-Sep-13	1877	BP		\$365.61	O
			08132013 DIESEL FUEL		\$365.61	
			08132013 01411231 D \$170.72			
			08132013 01430231 D \$194.89			
42244	04-Sep-13	200758	BUILDING INSPECT UNDERWRITERS		\$600.00	O
			08082013 AUGUST 2013		\$600.00	
			08082013 01413500 D \$600.00			
42245	04-Sep-13	201381	CARLENE SWINER		\$68.75	O
			08282013 ACT 77 REBATE 2013		\$68.75	
			08282013 01403430 D \$68.75			
42246	04-Sep-13	200929	CHERYL HERRINGTON		\$50.99	O
			08/19/2013 UNIFORM - HERRINGTON		\$50.99	
			08/19/2013 01410192 D \$50.99			
42247	04-Sep-13	2566	COMCAST		\$119.85	O
			08212013 INTERNET		\$119.85	
			08212013 01407325 D \$119.85			
42248	04-Sep-13	4034	DORMONT FLORAL DESIGN		\$60.00	O
			4232 DORMONT FLORIST		\$60.00	
			4232 01400420 D \$60.00			
42249	04-Sep-13	201383	FRANK & KAREN KUTNANSKY		\$124.79	O
			08292013 ACT 77 REBATE		\$124.79	
			08292013 01403430 D \$124.79			

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
42250	04-Sep-13	201384	GEORGE & JOANNA Gatsiopoulos		\$65.05	O
			08312013 ACT 77 REBATES 2013		\$65.05	
			08312013 01403430 D	\$65.05		
42251	04-Sep-13	8043	HOME DEPOT CREDIT SERVICE		\$46.20	O
			180765 SNAKE RENTAL- BORO BLDG-LADIES BA		\$46.20	
			180765 01409373 D	\$46.20		
42252	04-Sep-13	1794	JANICE WYROSTEK		\$79.98	O
			08202013 UNIFORM-WYROSTEK		\$79.98	
			08202013 01410192 D	\$79.98		
42253	04-Sep-13	201385	JOHN SMITH		\$20.00	O
			08232013 REFUND- TENANT REGISTRATION-OVE		\$20.00	
			08232013 01361510 D	\$20.00		
42254	04-Sep-13	10005	JORDAN TAX SERVICE		\$1,077.03	O
			8-C-#117 DEL TAXES COMMISSION		\$879.91	
			8-C-#118 DEL GARBAGE COMMISSION		\$96.30	
			8-C-#132 GARBAGE COLLECTIONS		\$100.82	
			8-C-#117 01403118 D	\$879.91		
			8-C-#118 01427310 D	\$96.30		
			8-C-#132 01427310 D	\$100.82		
42255	04-Sep-13	201382	KEITH & RUTH LAU		\$68.40	O
			08292013 ACT 77 TAX REBATES 2013		\$68.40	
			08292013 01403430 D	\$68.40		
42256	04-Sep-13	201330	KELLY MCGUIRE		\$53.27	O
			08212013 AFTERSCHOOL & OFFICE SUPPLIES		\$53.27	
			08212013 01451249 D	\$53.27		
42257	04-Sep-13	11018	KEYSTONE OAKS SCHOOL DIS		\$1,672.38	O
			090113 2013 TAXES		\$1,632.21	
			090213 2013 TAXES		\$40.17	
			090113 01445241 D	\$1,632.21		
			090213 01445241 D	\$40.17		
42258	04-Sep-13	2279	KEYSTONE SPRING SERVICE INC		\$125.51	O
			1376466 SOCKET FOR TRUCK#110		\$27.45	
			1376588 PARTS FOR INSPECTION TK#108		\$98.06	
			1376466 01430260 D	\$27.45		
			1376588 01430374 D	\$98.06		
42259	04-Sep-13	201215	KRISTIN HULLIHEN		\$121.98	O
			08292013 PIZZA FOR LAST DAY AT DAY CAMP		\$121.98	
			08292013 01451249 D	\$121.98		
42260	04-Sep-13	201261	KRONOS		\$1,395.00	O
			10787496 MEETINGS, CALLS, UPDATING		\$1,395.00	
			10787496 01407271 D	\$1,395.00		
42261	04-Sep-13	12010	LANE CONSTRUCTION CORPORAT		\$634.80	O
			1488554 9.5MM		\$634.80	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				1488554 01430371 D	\$634.80	
42262	04-Sep-13	947	LOWES BUSINESS ACCOUNT		\$41.98	O
			02532 CONCRETE, METAL CUT OFF WHEEL		\$41.98	
			02532 01452372 D	\$41.98		
42263	04-Sep-13	471	M & M UNIFORMS, INC		\$16.95	O
			51774 UNIFORM-WALNEY		\$16.95	
			51774 01410192 D	\$16.95		
42264	04-Sep-13	1349	MARK JOHNSON		\$141.62	O
			08302013 ACT 77 REBATE		\$141.62	
			08302013 01403430 D	\$141.62		
42265	04-Sep-13	201388	MIKE B CONSTRUCTION		\$900.00	O
			083013 DAMAGES TO ROOF BELROSE & EASTER		\$900.00	
			083013 01482410 D	\$900.00		
42266	04-Sep-13	200914	MILLER 33 AUTO		\$283.09	O
			33052726 FUEL LINE HOSE		\$0.90	
			33052728 HOSE CLAMP		\$0.60	
			33052794 SOCKET SET		\$19.61	
			33052866 TRUCK 108		\$255.98	
			33053060 BOXED FUEL CAP		\$6.00	
			33052726 01430374 D	\$0.90		
			33052728 01430374 D	\$0.60		
			33052794 01430260 D	\$19.61		
			33052866 01430374 D	\$255.98		
			33053060 01430374 D	\$6.00		
42267	04-Sep-13	2548	MR JOHN OF PITTSBURGH		\$280.00	O
			267383 DORMONT POOL SHALLOW END, PORT O		\$280.00	
			267383 01452247 D	\$280.00		
42268	04-Sep-13	13035	MT.LEBANON PA.		\$6,631.00	O
			4026 2ND QUARTER-ANIMAL CONTROL		\$6,631.00	
			4026 01410450 D	\$6,631.00		
42269	04-Sep-13	2354	NAPA AUTO PARTS		\$38.97	O
			901496 SPECIAL SPROKETS		\$38.97	
			901496 01430260 D	\$38.97		
42270	04-Sep-13	1291	NEWMAN TRAFFIC SIGNS		\$104.35	O
			TI-0265280 WHITE LETTERS		\$104.35	
			TI-0265280 01430410 D	\$104.35		
42271	04-Sep-13	2223	OCCUPATIONAL HEALTH CENTERS OF		\$222.00	O
			507638689 PHYSICAL- CAMINOS		\$222.00	
			507638689 01411315 D	\$222.00		
42272	04-Sep-13	15012	OVERHEAD DOOR COMPANY		\$283.44	O
			276145 SERVICE- FIRE DEPT DOOR		\$283.44	
			276145 01409373 D	\$283.44		

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
42273	04-Sep-13	16050	PA AMERICAN WATER CO.		\$421.53	O
			08232013 WATER-POOL		\$421.53	
			08232013	01452366 D	\$421.53	
42274	04-Sep-13	16053	PETTY CASH		\$37.04	O
			08272013 REFUND BILTMORE LOT		\$20.00	
			08292013 DRINKS FOR PLANNING COMMISSION		\$17.04	
			08272013	01363013 D	\$20.00	
			08292013	01400460 D	\$17.04	
42275	04-Sep-13	201057	PSTCA-CONVENTION		\$260.00	O
			083013 LIEBERMAN-2013 CONVENTION		\$260.00	
			083013	01403460 D	\$260.00	
42276	04-Sep-13	18030	ROLLIER HARDWARE INC.		\$13.64	O
			217961 HARDWARE		\$8.91	
			218017 HARDWARE & CREDIT FROM PREVIOUS I		\$4.73	
			217961	01452372 D	\$8.91	
			218017	01430241 D	\$4.73	
42277	04-Sep-13	440	SAMS CLUB		\$76.28	O
			08212013 AFTERSCHOOL & OFFICE SUPPLIES		\$46.42	
			08222013 DUCT TAPE & WATER		\$29.86	
			08212013	01409241 D	\$19.60	
			08212013	01451255 D	\$26.82	
			08222013	01454241 D	\$29.86	
42278	04-Sep-13	201334	SHEMIN		\$199.80	O
			506562 CHANNEL DRAIN		\$199.80	
			506562	01452372 D	\$199.80	
42279	04-Sep-13	19115	STAPLES ADVANTAGE		\$109.38	O
			08282013 TONER FOR POLICE DEPARTMENT		\$82.99	
			8026639891 LAMINATING SHEETS		\$26.39	
			08282013	01407241 D	\$82.99	
			8026639891	01451241 D	\$26.39	
42280	04-Sep-13	2404	UniFirst Corporation		\$189.42	O
			074 4747781 UNIFORMS- PUBLIC WORKS		\$189.42	
			074 4747781	01430238 D	\$189.42	
42281	04-Sep-13	2404	UniFirst Corporation		\$187.92	O
			074 4750247 UNIFORMS- PUBLIC WORKS		\$187.92	
			074 4750247	01430238 D	\$187.92	
42282	04-Sep-13	2404	UniFirst Corporation		\$162.35	O
			075 2285637 LUXURY FOAM, LOGO MAT, SCRAPE		\$162.35	
			075 2285637	01452247 D	\$162.35	
42283	04-Sep-13	2404	UniFirst Corporation		\$169.57	O
			075 2287729 TWIN DISP, TOILET ROLL, CENTER		\$169.57	
			075 2287729	01409241 D	\$169.57	
42284	04-Sep-13	2404	UniFirst Corporation		\$115.29	O
			075 2287730 LUXURY FOAM, LOGO MAT, SCRAPE		\$115.29	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				075 2287730 01452247 D	\$115.29	
42285	04-Sep-13	23035	WEST PENN LACO, INC.		\$72.70	O
			00567490 PROPANE		\$72.70	
			00567490 01430241 D	\$72.70		
42286	04-Sep-13	345	WOLTZ & WIND FORD, INC.		\$447.04	O
			668025 TK 110 REAR BRAKES, ROTORS, SEALS		\$447.04	
			668025 01430374 D	\$447.04		
42287	12-Sep-13	2004	B & R POOLS & SWIM SHOP		\$585.00	O
			65315 ACCU - TABS FOR THE POOL		\$360.00	
			L627304 WEEKLY SAMPLES FOR THE POOL		\$225.00	
			65315 01452222 D	\$360.00		
			L627304 01452222 D	\$225.00		
42288	12-Sep-13	2010	BANKSVILLE EXPRESS		\$2,594.32	O
			95908 NEWSLETTER		\$2,594.32	
			95908 01401344 D	\$2,594.32		
42289	12-Sep-13	634	BATTERIES PLUS #191		\$97.92	O
			191-272139 PV INDUSTRIAL ALK, 72 PACK FOR M		\$97.92	
			191-272139 01445241 D	\$97.92		
42290	12-Sep-13	200965	BETHEL PARK AUTOMOTIVE		\$155.85	O
			08272013 STATE INSPECTION, EMISSION IN SPEC		\$155.85	
			08272013 01430374 D	\$155.85		
42291	12-Sep-13	201130	BREATHING AIR SYSTEMS		\$276.80	O
			1033570-IN REPAIR TO OXYGEN MASKS		\$276.80	
			1033570-IN 01411242 D	\$276.80		
42292	12-Sep-13	2505	CONSOLIDATED COMMUNICATIONS		\$40.00	O
			1376342 VIRTUAL HOST		\$40.00	
			1376342 01407325 D	\$40.00		
42293	12-Sep-13	201112	DODARO, MATTA & CAMBEST		\$4,412.50	O
			13774 RETAINER AND HOURLY		\$4,412.50	
			13774 01404316 D	\$500.00		
			13774 01404317 D	\$3,912.50		
42294	12-Sep-13	201002	DOMINION RETAIL INC		\$120.96	O
			95-BOD-201308 NATURAL GAS		\$120.96	
			95-BOD-201308 01409362 D	\$60.48		
			95-BOD-201308 01430362 D	\$5.04		
			95-BOD-201308 01452362 D	\$55.44		
42295	12-Sep-13	4037	DORMONT VOLUNTEER		\$941.00	O
			082013 MONTHLY STIPEND		\$941.00	
			082013 01411520 D	\$941.00		
42296	12-Sep-13	4040	DUQUESNE LIGHT CO.		\$7,275.45	O
			10042013 SALT PILE		\$24.35	
			1042013 STREET LIGHT		\$7,251.10	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				10042013 01434361 D \$24.35		
				1042013 01434361 D \$7,251.10		
42297	12-Sep-13	2561	G & S SIGNS		\$155.00	O
			0415783 SIGNS FOR NEW PARKING LOT		\$155.00	
			0415783 01430410 D \$155.00			
42298	12-Sep-13	7007	GATEWAY ENGINEERS, INC.		\$175.00	O
			201321 JOB#C-55000-2013 GENERAL WORK		\$175.00	
			201321 01408317 D \$175.00			
42299	12-Sep-13	200763	GREATAMERICA FINANCIAL SVCS		\$160.50	O
			14138203 MAIL MACHINE		\$160.50	
			14138203 01401216 D \$160.50			
42300	12-Sep-13	8043	HOME DEPOT CREDIT SERVICE		\$19.96	O
			08302013 PREMIUM PROTECTION ANTIBIOTIC SO		\$19.96	
			08302013 01430241 D \$19.96			
42301	12-Sep-13	201158	JORDAN TAX		\$807.54	O
			8-C-212 DELINQ EIT COMMISSION		\$567.51	
			8-C-225 DELINQ LST COMMISSION		\$240.03	
			8-C-212 01403140 D \$567.51			
			8-C-225 01403120 D \$240.03			
42302	12-Sep-13	10005	JORDAN TAX SERVICE		\$503.22	O
			09112013 SEWER SERVICES		\$63.88	
			09112013-03 SEWER SERVICES		\$285.26	
			09112013-04 SEWER SERVICES		\$21.54	
			09112013-05 SEWER SERVICES		\$18.90	
			09112013-06 SEWER SERVICES		\$106.21	
			09112013-2 SEWER SERVICES		\$7.43	
			09112013 01454366 D \$63.88			
			09112013-03 01454366 D \$285.26			
			09112013-04 01430366 D \$21.54			
			09112013-05 01411366 D \$18.90			
			09112013-06 01409366 D \$106.21			
			09112013-2 01454366 D \$7.43			
42303	12-Sep-13	1277	KIEFER COAL & SUPPLY CO		\$267.63	O
			41765 LIMESTONE		\$170.00	
			41923 SAND		\$97.63	
			41765 01430371 D \$170.00			
			41923 01430371 D \$97.63			
42304	12-Sep-13	12010	LANE CONSTRUCTION CORPORAT		\$591.32	O
			1490408 9.5MM		\$591.32	
			1490408 01430371 D \$591.32			
42305	12-Sep-13	947	LOWES BUSINESS ACCOUNT		\$17.12	O
			12348 ADV SELF LEVELING, 12OZ GAPS & C		\$17.12	
			12348 01452372 D \$17.12			
42306	12-Sep-13	13010	M.E.I.T.		\$51,545.50	O
			052189 HEALTH INS. FOR OCTOBER		\$51,545.50	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				052189 01487196 D \$49,510.00		
				052189 01487200 D \$1,708.70		
				052189 01487255 D \$326.80		
42307	12-Sep-13	200914	MILLER 33 AUTO		\$50.68	O
			33053129 DISC PAD SET FOR TRUCK #108		\$35.78	
			33053193 DEX/MERCON-QUART		\$4.90	
			33053194 24OZ TRANSMISSION		\$10.00	
			33053129 01430374 D \$35.78			
			33053193 01430374 D \$4.90			
			33053194 01430374 D \$10.00			
42308	12-Sep-13	13050	MORGAN EQUIPMENT SERVICES		\$457.89	O
			68856 FIRE TRUCK MAINTENANCE		\$457.89	
			68856 01411374 D \$457.89			
42309	12-Sep-13	2548	MR JOHN OF PITTSBURGH		\$70.00	O
			268994 PORTABLE TOILETS HORSESHOE COURT		\$70.00	
			268994 01454241 D \$70.00			
42310	12-Sep-13	13016	MR MAGIC CARWASH		\$78.00	O
			D-3226 POLICE/BASIC WASH		\$78.00	
			D-3226 01410374 D \$78.00			
42311	12-Sep-13	13035	MT.LEBANON PA.		\$6,609.00	O
			4027 ANIMAL CONTROL EXPENSES		\$6,609.00	
			4027 01410450 D \$6,609.00			
42312	12-Sep-13	16053	PETTY CASH		\$16.05	O
			08212013 TINA FOR CLEANING SUPPLIES		\$16.05	
			08212013 01409241 D \$16.05			
42313	12-Sep-13	201137	RICOH USA, INC		\$575.86	O
			90663290 RENT OF COPY MACHINE		\$575.86	
			90663290 01401217 D \$575.86			
42314	12-Sep-13	200881	ROBERTA TROY		\$38.70	O
			08052013 MILEAGE COMPENSATION		\$38.70	
			08052013 01413231 D \$38.70			
42315	12-Sep-13	18030	ROLLIER HARDWARE INC.		\$16.05	O
			218125 HEX SELF DRILL SCREWS		\$16.05	
			218125 01430241 D \$16.05			
42316	12-Sep-13	440	SAMS CLUB		\$6.48	O
			08312013 AFTER SCHOOL SUPPLIES		\$6.48	
			08312013 01451255 D \$6.48			
42317	12-Sep-13	334	SCHINDLER ELEVATOR CORPORATON		\$857.55	O
			8103549537 QTR MAINTAINANCE 9-1-13 TO 11-30		\$857.55	
			8103549537 01409450 D \$857.55			
42318	12-Sep-13	19115	STAPLES ADVANTAGE		\$400.51	O
			8026787882 BLACK TONER,PENS, TOILET TISSUE		\$382.94	
			952013 PAPER CLIPS AND SLOTTED KEY TAG		\$17.57	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				8026787882 01401210 D \$78.44		
				8026787882 01407241 D \$82.99		
				8026787882 01409241 D \$221.51		
				952013 01410210 D \$17.57		
42319	12-Sep-13	3055	THOMAS J CONROY		\$28.25	O
			962013 TRAVEL MILES COMPENSATION FOR TRA		\$28.25	
			962013 01452460 D \$28.25			
42320	12-Sep-13	2404	UniFirst Corporation		\$337.04	O
			0752289758 BATH TOWELS,MOP,TOILET ROLL,EC		\$337.04	
			0752289758 01452247 D \$337.04			
42321	12-Sep-13	201263	UNITED REFRIGERATION		\$59.99	O
			39632720-01 VALVE PLEAT FILTER, BROWNING C		\$59.99	
			39632720-01 01454247 D \$59.99			
42322	12-Sep-13	200973	UPMC		\$36.58	O
			HPCCB-003515 LIFE SOLUTIONS SERVICE SEPT		\$36.58	
			HPCCB-003515 01487256 D \$36.58			
42323	12-Sep-13	458	VERIZON		\$32.98	O
			09192013 TELEPHONE		\$32.98	
			09192013 01454321 D \$32.98			
42324	12-Sep-13	201234	VERIZON		\$69.99	O
			08252013 INTERNET SERVICES		\$69.99	
			08252013 01454325 D \$69.99			
42325	12-Sep-13	345	WOLTZ & WIND FORD, INC.		\$155.86	O
			668679 OIL AND BRAKES TRUCK #109		\$155.86	
			668679 01430374 D \$155.86			
42326	19-Sep-13	2127	ALLIED WASTE SERVICES		\$52,615.16	O
			083113 DUMPSTER SERVICE AT POOL		\$867.19	
			08312013 TRASH, RECYCLING, DUMPSTER SERV		\$51,747.97	
			083113 01427368 D \$867.19			
			08312013 01427367 D \$42,521.57			
			08312013 01427368 D \$1,819.76			
			08312013 01427369 D \$7,406.64			
42327	19-Sep-13	201280	ALLY		\$5,032.68	O
			092513 CHEVY TAHOE LEASE PMT		\$5,032.68	
			092513 01410730 D \$5,032.68			
42328	19-Sep-13	200979	AV LAUTTAMUS COMMUNICATIONS		\$62.00	O
			44963 MONTHLY BILLING FOR RADIO MAINTENA		\$62.00	
			44963 01430327 D \$62.00			
42329	19-Sep-13	634	BATTERIES PLUS #191		\$97.92	O
			191272139 9V BATTERIES -- METERS		\$97.92	
			191272139 01445241 D \$97.92			
42330	19-Sep-13	1877	BP		\$648.63	O
			10052013 FUEL FIRE DEPARTMENT & STREET DE		\$648.63	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				10052013 01411231 D	\$548.59	
				10052013 01430231 D	\$100.04	
42331	19-Sep-13	4034	DORMONT FLORAL DESIGN		\$60.00	O
			4242 FRUIT & SNACK BASKET-TOM DIGREGORY		\$60.00	
			4242	01400420 D	\$60.00	
42332	19-Sep-13	4040	DUQUESNE LIGHT CO.		\$6,517.99	O
			000010112013 PARKS ELECTRIC SERVICE		\$198.34	
			00010112013 PARKS ELECTRIC SERVICE		\$45.98	
			0010112013 PARKS ELECTRIC SERVICE		\$61.49	
			010011013 PARKS ELECTRIC SERVICE		\$33.93	
			0101113 BOROUGH BUILDING ELECTRIC SERVIC		\$2,792.00	
			010112013 BOROUGH BUILDING ELECTRIC SERV		\$237.84	
			092613 PARKS ELECTRIC SERVICE		\$15.95	
			09262013 PARKS ELECTRIC SERVICE		\$14.56	
			1000112013 PARKS ELECTRIC SERVICE		\$139.96	
			10011013 POOL CONCESSION STAND ELECTRIC		\$173.45	
			1001102013 PARKS ELECTRIC SERVICE		\$43.41	
			101102013 POOL ELECTRIC SERVICE		\$2,761.08	
			000010112013 01454360 D		\$198.34	
			00010112013 01454360 D		\$45.98	
			0010112013 01454360 D		\$61.49	
			010011013 01454360 D		\$33.93	
			0101113 01409361 D		\$2,792.00	
			010112013 01409361 D		\$237.84	
			092613 01454360 D		\$15.95	
			09262013 01454360 D		\$14.56	
			1000112013 01454360 D		\$139.96	
			10011013 01452361 D		\$173.45	
			1001102013 01454360 D		\$43.41	
			101102013 01452360 D		\$2,761.08	
42333	19-Sep-13	4040	DUQUESNE LIGHT CO.		\$744.15	O
			101113 BOROUGH BUILDING ELECTRIC SERVICE		\$129.37	
			10112013 FIRE DEPARTMENT ELECTRIC SERVIC		\$338.07	
			9262013 PARKS ELECTRIC SERVICE		\$53.82	
			OCT102013 POOL ELECTRIC SERVICE		\$222.89	
			101113 01409361 D		\$129.37	
			10112013 01411361 D		\$338.07	
			9262013 01454360 D		\$53.82	
			OCT102013 01452360 D		\$222.89	
42334	19-Sep-13	201068	EARTHLINK BUSINESS		\$705.60	O
			09022013 TELEPHONE SERVICES		\$705.60	
			09022013 01401321 D		\$237.52	
			09022013 01410321 D		\$356.60	
			09022013 01430321 D		\$46.51	
			09022013 01454321 D		\$64.97	
42335	19-Sep-13	201259	INTERFACE STUDIO, LLC		\$8,915.00	O
			16505 COMP PLAN AUGUST SERVICES		\$8,915.00	
			16505 01414310 D		\$8,915.00	
42336	19-Sep-13	10010	JACKSON WELDING SUPPLY		\$62.95	O
			R0003289 ACETYLENE SIDDOLVED ACTB REN., A		\$62.95	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				R0003289 01430241 D	\$62.95	
42337	19-Sep-13	201394	JONATHAN SAGWITZ		\$153.70	O
			091613 REIMBURSE LOST FLASHLIGHT		\$153.70	
			091613 01482410 D	\$153.70		
42338	19-Sep-13	201257	KMCS LIMITED		\$3,608.98	O
			1027 KIRK SERVICE CONTRACT - JULY		\$1,500.00	
			1028 HP LASER JET, BACKUP SOFTWARE		\$447.99	
			1030 HP LASERJET C231N PRINTER		\$160.99	
			1035 KIRK CONTRACT - AUGUST		\$1,500.00	
			1027 01407125 D	\$1,500.00		
			1028 01407270 D	\$447.99		
			1030 01407270 D	\$160.99		
			1035 01407125 D	\$1,500.00		
42339	19-Sep-13	12010	LANE CONSTRUCTION CORPORAT		\$918.68	O
			8312013 9.5 MM		\$918.68	
			8312013 01430371 D	\$918.68		
42340	19-Sep-13	3008	LAUREL CAPITAL CORPORATION		\$6,456.50	O
			52208 MUNICIPAL NOTE PMT # 82		\$6,456.50	
			52208 01471167 D	\$6,033.72		
			52208 01472167 D	\$422.78		
42341	19-Sep-13	200842	LEXISNEXIS RISK DATA MGT		\$167.50	O
			039903020130831 POLICE SOFTWARE		\$167.50	
			0399030201308 01407273 D	\$167.50		
42342	19-Sep-13	201393	MEDEXPRESS URGENT CARE, PC PA		\$60.00	O
			114620C3908 MEDICAL SERVICES		\$60.00	
			114620C3908 01430315 D	\$60.00		
42343	19-Sep-13	13047	MINUTEMAN PRESS		\$60.08	O
			15866 BUISNESS CARDS--KELLY		\$60.08	
			15866 01413210 D	\$60.08		
42344	19-Sep-13	13009	MRM WORKERS COMP FUND		\$15,587.45	O
			1314PRJ4716 WORKERS COMP		\$15,587.45	
			1314PRJ4716 01486354 D	\$15,587.45		
42345	19-Sep-13	201395	MT LEBO METHODIST CHURCH		\$1,775.00	O
			1 PARKING LOT AUG 8-AUG 31ST		\$775.00	
			2 PARKING LOT SEPT 1 THRU SEPT 30		\$1,000.00	
			1 01445354 D	\$775.00		
			2 01445354 D	\$1,000.00		
42346	19-Sep-13	201391	NASRO		\$790.00	O
			13953PA CPTED TRAINING- MADDEN, BISIGNANI		\$790.00	
			13953PA 01410460 D	\$790.00		
42347	19-Sep-13	2223	OCCUPATIONAL HEALTH CENTERS OF		\$222.00	O
			507653031 PREPLACEMENT PHYSICAL, LIFT ASS		\$222.00	
			507653031 01411315 D	\$222.00		

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
42348	19-Sep-13	16050	PA AMERICAN WATER CO.		\$9,361.06	O
			01092013 WATER PUBLIC WORKS		\$56.46	
			09092013 WATER PARKS		\$64.03	
			0992013 WATER BOROUGH BUILDING		\$204.31	
			100092013 WATER PARKS		\$26.45	
			10072013 MUN FIRE HYDTS		\$2,116.82	
			100913 WATER - FIRE DEPARTMENT		\$46.28	
			10092013 WATER BOROUGH BUILDING		\$14.31	
			1092013 WATER PARKS		\$48.14	
			9913 WATER POOL		\$6,784.26	
			01092013 01430366 D	\$56.46		
			09092013 01454366 D	\$64.03		
			0992013 01409366 D	\$204.31		
			100092013 01454366 D	\$26.45		
			10072013 01411363 D	\$2,116.82		
			100913 01411366 D	\$46.28		
			10092013 01409366 D	\$14.31		
			1092013 01454366 D	\$48.14		
			9913 01452366 D	\$6,784.26		
42349	19-Sep-13	438	PA ONE CALL SYSTEM INC.		\$53.55	O
			0000560137 MONTHLY FEE		\$53.55	
			0000560137 01413420 D	\$53.55		
42350	19-Sep-13	392	PITTSBURGH POST-GAZETTE		\$33.60	O
			09012013 ADVERTISING		\$33.60	
			09012013 01404341 D	\$33.60		
42351	19-Sep-13	440	SAMS CLUB		\$46.38	O
			9112013 WATER FOR OFFICE, AFTER SCHOOL S		\$46.38	
			9112013 01401210 D	\$7.96		
			9112013 01451255 D	\$38.42		
42352	19-Sep-13	201082	SHELL FLEET PLUS		\$444.52	O
			091313 DIESEL FUEL		\$444.52	
			091313 01430231 D	\$444.52		
42353	19-Sep-13	19115	STAPLES ADVANTAGE		\$56.73	O
			8026882604 CLEANING SUPPLIES		\$39.16	
			8026882604-2 KEY TAGS-PAPER CLIPS		\$17.57	
			8026882604 01409241 D	\$39.16		
			8026882604-2 01401210 D	\$17.57		
42354	19-Sep-13	201165	SWIF		\$5,095.00	O
			083113 FIRE DEPARTMENT WORKERS COMP		\$5,095.00	
			083113 01411354 D	\$5,095.00		
42355	19-Sep-13	1742	TOM MADDEN		\$137.53	O
			08072013 TRAINING		\$137.53	
			08072013 01410185 D	\$137.53		
42356	19-Sep-13	2404	UniFirst Corporation		\$203.07	O
			0744752868 SHIRTS AND PANTS		\$203.07	
			0744752868 01430238 D	\$203.07		

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
42357	19-Sep-13	2404	UniFirst Corporation		\$233.04	O
			0744755325 SHIRTS AND PANTS		\$233.04	
			0744755325 01430238 D	\$233.04		
42358	19-Sep-13	2404	UniFirst Corporation		\$115.29	O
			0752271411 MINI TOILET ROLL, DRY MOP, AIR MIS		\$115.29	
			0752271411 01452247 D	\$115.29		
42359	19-Sep-13	2404	UniFirst Corporation		\$346.01	O
			0752291903 MINI TOILET ROLL, AIR MIST, CENTE		\$346.01	
			0752291903 01409241 D	\$346.01		
42360	19-Sep-13	2404	UniFirst Corporation		\$118.22	O
			0752291904 MINI TOILET ROLL, BATH TOWELS, A		\$118.22	
			0752291904 01452247 D	\$118.22		
42361	19-Sep-13	458	VERIZON		\$74.00	O
			0912013 PHONE SERVICE		\$74.00	
			0912013 01411321 D	\$74.00		
42362	19-Sep-13	201234	VERIZON		\$84.99	O
			08282013 INTERNET SERVICE		\$84.99	
			08282013 01407325 D	\$84.99		
42363	19-Sep-13	23035	WEST PENN LACO, INC.		\$1.67	O
			00569034 STANDARD SPREADER, LARGE SPREA		\$1.67	
			00569034 01430241 D	\$1.67		
42364	19-Sep-13	201175	WEX BANK		\$1,442.65	O
			091313 VEHICLE FUEL		\$1,442.65	
			091313 01410231 D	\$1,442.65		
42365	19-Sep-13	201175	WEX BANK		\$662.99	O
			091413 VEHICLE FUEL		\$662.99	
			091413 01430231 D	\$662.99		
42366	19-Sep-13	2618	WITMER ASSOCIATES INC.		\$1,243.39	O
			S1447632.001 BALLISTIC CLEAN PISTOL CENTERFI		\$352.99	
			S1474033 GLOCK GEN 4 MODEL 22 LE, SPO CLO		\$890.40	
			S1447632.001 01410239 D	\$352.99		
			S1474033 01410130 D	\$594.83		
			S1474033 01410184 D	\$295.57		
42367	30-Sep-13	201406	ADRIAN & JUDITH VANBALEN		\$237.35	O
			72913 ASSESSMENT REFUND- TAXES 2013		\$237.35	
			72913 01403430 D	\$237.35		
42368	30-Sep-13	201168	ADVANCE AUTO PARTS		\$26.94	O
			93013 VEHICLE MAIN. PUBLIC WORKS		\$26.94	
			93013 01430374 D	\$26.94		
42369	30-Sep-13	2350	ANTHONY VERI		\$1,000.00	O
			91813 MASTERS OF THE UNIVERSE- BAND FOR		\$1,000.00	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				91813 01457452 D \$1,000.00		
42370	30-Sep-13	634	BATTERIES PLUS #191		\$15.78	O
			191-273254 WERKER D ALKALINE 6 PACK, BEND		\$15.78	
			191-273254 01454241 D \$15.78			
42371	30-Sep-13	200846	BRUTT TIRE & AUTO CENTER INC		\$246.74	O
			1-10648 FLAT REPAIR,CARLISLE TRAC CHIEF 6 P		\$157.90	
			1-10683 MOUNT AND DISMOUNT TIRE,TIRE VALV		\$88.84	
			1-10648 01454373 D \$157.90			
			1-10683 01454373 D \$88.84			
42372	30-Sep-13	201360	CALE AMERICA INC		\$45.00	O
			130222 AUGUST KIOSK FEE		\$45.00	
			130222 01445241 D \$45.00			
42373	30-Sep-13	201402	CHRISTOPHER LUCAS		\$94.90	O
			082920133 RE-ASSESSED 2013		\$94.90	
			082920133 01403430 D \$94.90			
42374	30-Sep-13	2461	COCHRAN		\$1,067.17	O
			07292013 RE-ASSESSMENT 2013		\$665.44	
			729113 RE-ASSESSMENT 2013		\$401.73	
			07292013 01403430 D \$665.44			
			729113 01403430 D \$401.73			
42375	30-Sep-13	368	COLLIER STONE COMPANY		\$30.00	O
			88108 DUMPING: SMALL TRUCK		\$30.00	
			88108 01430373 D \$30.00			
42376	30-Sep-13	3035	COLUMBIA GAS OF PA		\$227.41	O
			00019147000009 GAS BILL FOR BOROUGH BUIL		\$227.41	
			0001914700000 01409362 D \$130.35			
			0001914700000 01411362 D \$24.30			
			0001914700000 01430362 D \$20.18			
			0001914700000 01454362 D \$52.58			
42377	30-Sep-13	201405	CVS PHARMACY		\$24,018.63	O
			903133 RE-ASSESSED TAX 2013		\$24,018.63	
			903133 01403430 D \$24,018.63			
42378	30-Sep-13	201407	DAVID ROHRICH		\$1,116.41	O
			007292013 RE-ASSESSMENT--TAXES 2013		\$1,116.41	
			007292013 01403430 D \$1,116.41			
42379	30-Sep-13	4040	DUQUESNE LIGHT CO.		\$645.92	O
			010152013 PUBLIC WORKS ELECTRICITY		\$503.02	
			092720133 PARKS OUTDOOR ELECTRICITY - POT		\$142.90	
			010152013 01430361 D \$503.02			
			092720133 01454360 D \$142.90			
42380	30-Sep-13	5029	EXTINGUISHING SYSTEMS IN		\$39.00	O
			1309949 FIRE EXTINGUISHER, VALVE STEM & O		\$39.00	
			1309949 01409450 D \$39.00			
42381	30-Sep-13	201364	FAZIO MECHANICAL SERVICES		\$8,300.00	O

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				092020133 A/C REPAIRS PER COUNCIL AUTHORI	\$8,300.00	
				092020133 01409740 D \$8,300.00		
42382	30-Sep-13	201400	FRANCESCO VARRATI		\$816.85	O
				03262013 CATASTROPHIC LOSS 2013	\$816.85	
				03262013 01403430 D \$816.85		
42383	30-Sep-13	8043	HOME DEPOT CREDIT SERVICE		\$337.01	O
				09112013 HUSKY AIR CYLINDER,FUEL CELL 2PK	\$41.13	
				092013 SCREWDRIVER-BATTERIES-PIPE WRENC	\$66.88	
				092513 DRILL IMPACT KIT	\$229.00	
				09112013 01430241 D \$41.13		
				092013 01452372 D \$66.88		
				092513 01452372 D \$229.00		
42384	30-Sep-13	201397	JACK RHYNER II		\$1,000.00	O
				101213 KINGS RANSON BAND FOR STREET FAIR	\$1,000.00	
				101213 01457452 D \$1,000.00		
42385	30-Sep-13	201412	JASON MCVICAR		\$200.00	O
				092513 MAGICIAN-STREET FAIR	\$200.00	
				092513 01457452 D \$200.00		
42386	30-Sep-13	201403	JEFFREY JEFFERIS		\$269.87	O
				82913 RE-ASSESSED TAXES 2013	\$269.87	
				82913 01403430 D \$269.87		
42387	30-Sep-13	201404	JEREMY & SHELLY BELCHER		\$325.26	O
				8290013 RE-ASSESSED TAXES 2013	\$325.26	
				8290013 01403430 D \$325.26		
42388	30-Sep-13	201158	JORDAN TAX		\$1,080.00	O
				09102013 PREPARING AND FILING SHERIFFS SA	\$1,080.00	
				09102013 01404319 D \$1,080.00		
42389	30-Sep-13	10005	JORDAN TAX SERVICE		\$5,638.08	O
				9182013 COMMISSION ON GARBAGE COLLECTIO	\$12.81	
				9202013 COLLECTION OF DELINQUET TAXES	\$1,975.50	
				9-C-#96 TAX COLLECTION COMMISSION	\$3,100.75	
				9-C-#97 GARBAGE COLLECTION COMMISSION	\$549.02	
				9-C-#96 01427310 D \$3,100.75		
				9-C-#97 01427310 D \$549.02		
				9182013 01427310 D \$12.81		
				9202013 01404315 D \$1,975.50		
42390	30-Sep-13	982	JOSEPH & JOHANNA TORTORELLI		\$242.62	O
				82900013 RE-ASSESSED TAXES 2013	\$242.62	
				82900013 01403430 D \$242.62		
42391	30-Sep-13	201396	JUSTIN FABUS		\$1,000.00	O
				10122013 THE JUSTIN FABUS BAND FOR STREET	\$1,000.00	
				10122013 01457452 D \$1,000.00		
42392	30-Sep-13	201257	KMCS LIMITED		\$1,500.00	O
				1037 KIRK- MONTHY CONTRACT SEPTEMBER	\$1,500.00	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				1037 01407125 D \$1,500.00		
42393	30-Sep-13	947	LOWES BUSINESS ACCOUNT		\$246.47	O
			91313 SANDPAPER,BHK 12-FT X 20FT SLVR/BR		\$45.54	
			917013 PC HOLE SAW SET 7 PC,35PC DRILL/FAS		\$72.03	
			917133 SMALL ANGLE DR,PLN TOOLS, DEWALT 8		\$128.90	
			91313 01452372 D \$45.54			
			917013 01452373 D \$72.03			
			917133 01454373 D \$128.90			
42394	30-Sep-13	200914	MILLER 33 AUTO		\$6.98	O
			33053932 WHITE GREASE, AEROSO		\$6.98	
			33053932 01430241 D \$6.98			
42395	30-Sep-13	201202	NET XPERTS		\$449.00	O
			9192013-01 BARRACUDA BACKUP SERVER 390 1		\$449.00	
			9192013-01 01407271 D \$449.00			
42396	30-Sep-13	201399	ONEIL PRO SOUND		\$750.00	O
			1012133 STREET FAIR SOUND EQUIPMENT		\$750.00	
			1012133 01457452 D \$750.00			
42397	30-Sep-13	16050	PA AMERICAN WATER CO.		\$278.39	O
			1015013 WATER PARKS - McFARLAND		\$221.53	
			101513 WATER PARKS - BANKSVILLE		\$18.98	
			10152013 WATER PARKS - BANKSVILLE		\$37.88	
			1015013 01454366 D \$221.53			
			101513 01454366 D \$18.98			
			10152013 01454366 D \$37.88			
42398	30-Sep-13	16045	PELRAS		\$450.00	O
			9172013 PELRAS MEMBERSHIP		\$450.00	
			9172013 01400420 D \$450.00			
42399	30-Sep-13	16053	PETTY CASH		\$124.47	O
			0920013 KRISTIN PARKING - TRAFFIC MEETING		\$10.00	
			092513 POLICE REIMBURSE PETTY CASH		\$114.47	
			0920013 01400460 D \$10.00			
			092513 01410210 D \$114.47			
42400	30-Sep-13	201410	PLAYGROUND BY LEATHERS		\$1,794.60	O
			7056 TOT SLIDE KIT,WAVE SLIDE,MINI SLIDE		\$1,794.60	
			7056 01495900 D \$1,794.60			
42401	30-Sep-13	16090	POSTMASTER: U.S. POSTAL SERVIC		\$1,000.00	O
			09132013 POSTAGE FOR MACHINE		\$1,000.00	
			09132013 01401215 D \$1,000.00			
42402	30-Sep-13	200958	R. HENNING		\$170.00	O
			9182013 REMOVAL OF AWNING FOR THE POOL		\$170.00	
			9182013 01452373 D \$170.00			
42403	30-Sep-13	201413	RAY RYAN		\$450.00	O
			092513 BAND-STREET FAIR		\$450.00	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				092513 01457452 D \$450.00		
42404	30-Sep-13	201398	REVELSTONE		\$1,000.00	O
			1224 COMPASS PERFORMANCE MANAGEMENT		\$1,000.00	
			1224 01407271 D \$1,000.00			
42405	30-Sep-13	201411	ROHRICH CHEVROLET		\$201.09	O
			CVCS20730 REPAIRS CODE CAR		\$201.09	
			CVCS20730 01413374 D \$201.09			
42406	30-Sep-13	18030	ROLLIER HARDWARE INC.		\$60.16	O
			218201 DBL CYL DEADBOLT,KEY CUTTING		\$23.99	
			218237 REPAIR DOOR AT FIRE DEPARTMENT		\$0.40	
			218428 HARDWARE		\$22.78	
			218531 SAW,HOLE 1-5/8		\$12.99	
			218201 01430241 D \$23.99			
			218237 01409373 D \$0.40			
			218428 01430260 D \$22.78			
			218531 01430241 D \$12.99			
42407	30-Sep-13	440	SAMS CLUB		\$6.48	O
			09192013 AFTER SCHOOL SUPPLIES		\$6.48	
			09192013 01451255 D \$6.48			
42408	30-Sep-13	72	SONITROL OF PITTSBURGH		\$792.50	O
			22937900 PUBLIC WORKING FAVILITY MONITORI		\$197.50	
			230883AN PUBIC WORKING ANNUAL FIRE MONIT		\$395.00	
			231792-AN PUBLIC WORKS ANNUAL SOFTWARE		\$200.00	
			22937900 01409450 D \$197.50			
			230883AN 01409450 D \$395.00			
			231792-AN 01409450 D \$200.00			
42409	30-Sep-13	19115	STAPLES ADVANTAGE		\$312.15	O
			1647457 POSTERS FOR THE STREET FAIR		\$312.15	
			1647457 01457452 D \$312.15			
42410	30-Sep-13	201401	SUN CHENGQUN		\$232.98	O
			08292013 RE-ASSESSED 2013		\$232.98	
			08292013 01403430 D \$232.98			
42411	30-Sep-13	201379	SUPPORTING HOUSING		\$5,815.60	O
			7182013 RE-ASSESSED TAXES 2013		\$5,815.60	
			7182013 01403430 D \$5,815.60			
42412	30-Sep-13	201409	TRIPAT & EUGENIA MANN		\$11.43	O
			752013 ADM CHANGE - TAXES 2013		\$11.43	
			752013 01403430 D \$11.43			
42413	30-Sep-13	2404	UniFirst Corporation		\$180.22	O
			0752295957 MINI TOLIET ROLL, BAR TOWELS, SP		\$180.22	
			0752295957 01409241 D \$180.22			
42414	30-Sep-13	23035	WEST PENN LACO,INC.		\$33.82	O
			10441 GREY PRIMER		\$33.82	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
		10441		01430241 D	\$33.82	

**Bank Total:**

**\$289,024.50**

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
<b>Bank Account: 8 SEWER FUND</b>						
1848	05-Sep-13	201158	JORDAN TAX		\$52.18	O
			8-C-#119 DEL SEWAGE-COMMISSION		\$52.18	
			8-C-#119	08429300 D	\$52.18	
1849	12-Sep-13	16050	PA AMERICAN WATER CO.		\$171.25	O
			090113 MONTHLY SERVICE FEES		\$171.25	
			090113	08429300 D	\$171.25	
1850	30-Sep-13	201158	JORDAN TAX		\$409.57	O
			9-C-#98 SEWAGE COLLECTION COMMISSION		\$409.57	
			9-C-#98	08429300 D	\$409.57	
<b>Bank Total:</b>					<b>\$633.00</b>	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
<b>Bank Account: 35 HIGHWAY AID FUND</b>						
1067	05-Sep-13	458	VERIZON		\$29.12	O
			08192013 TRAFFIC MODEM		\$29.12	
			08192013	35433329 D	\$29.12	
1068	12-Sep-13	4040	DUQUESNE LIGHT CO.		\$835.89	O
			090313 ELECTRIC SERVICE		\$835.89	
			090313	35433361 D	\$835.89	
1069	12-Sep-13	2340	TRAFFIC SYSTEMS AND SERVICES		\$226.50	O
			SR-25916 REPAIRS W LIBERTY & ILLINOIS		\$226.50	
			SR-25916	35433374 D	\$226.50	
1070	30-Sep-13	4044	DORMONT BOROUGH		\$29,079.70	O
			092013 REIMBURSE CONTINGENY ACCOUNT SAL		\$29,079.70	
			092013	35432245 D	\$29,079.70	
<b>Bank Total:</b>					<b>\$30,171.21</b>	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
<b>Bank Account: 90 PAYROLL CHECKING</b>						
46201	06-Sep-13	3034	COLONIAL LIFE INSURANCE		\$290.50	O
			PR93134 PAYROLL-INSURANCE DEDUCTION		\$290.50	
			PR93134 01105220 D	\$290.50		
46202	06-Sep-13	4043	DORMONT POLICE ASSOC.		\$480.00	O
			PR93135 PAYROLL-POLICE UNION DUES		\$480.00	
			PR93135 01105222 D	\$480.00		
46203	06-Sep-13	201158	JORDAN TAX		\$160.00	O
			PR8191315 PAYROLL-LST DEDUCTIONS		\$160.00	
			PR8191315 01105212 D	\$10.00		
			PR8191315 01105219 D	\$150.00		
46204	06-Sep-13	10005	JORDAN TAX SERVICE		\$1,292.64	O
			PR93137 PAYROLL-EIT DEDUCTIONS		\$1,292.64	
			PR93137 01105212 D	\$1,292.64		
46205	06-Sep-13	16106	LEGAL SHIELD		\$110.60	O
			PR931316 PAYROLL-PREPAID LEGAL DEDUCTIO		\$110.60	
			PR931316 01105227 D	\$110.60		
46206	06-Sep-13	12032	LOCAL UNION #1058		\$253.00	O
			PR93139 PAYROLL-UNION DUES		\$253.00	
			PR93139 01105218 D	\$221.00		
			PR93139 01105222 D	\$32.00		
46207	06-Sep-13	13010	M.E.I.T.		\$666.11	O
			PR931310 PAYROLL-DENTAL DEDUCTIONS		\$666.11	
			PR931310 01105216 D	\$666.11		
46208	06-Sep-13	16040	NATIONWIDE RETIREMENT SOLUTION		\$94.72	O
			PR931313 PAYROLL-RETIREMENT DEDUCTIONS		\$94.72	
			PR931313 01105225 D	\$94.72		
46209	06-Sep-13	16070	P N C BANK		\$1,554.30	O
			PR931315 PAYROLL-PENSION DEDUCTIONS		\$1,554.30	
			PR931315 01105214 D	\$1,554.30		
46210	06-Sep-13	6001	PA STATE COLLECTION AND		\$538.98	O
			PR93136 PAYROLL-CHILD SUPPORT DEDUCTION		\$538.98	
			PR93136 01105223 D	\$538.98		
46211	06-Sep-13	16056	PENNA. DEPT OF REVENUE		\$3,291.22	O
			PR931314 PAYROLL-PA STATE TAX DEDUCTIONS		\$3,291.22	
			PR931314 01105217 D	\$3,291.22		
46212	06-Sep-13	16002	PNC POLICE PENSION TRUST FUND		\$3,789.62	O
			PR931311 PAYROLL-POLICE PENSION DEDUCTIO		\$3,789.62	
			PR931311 01105214 D	\$3,789.62		
46213	06-Sep-13	19036	SHACOG FEDERAL CREDIT UNION		\$1,810.00	O
			PR931317 PAYROLL-CREDIT UNION DEDUCTION		\$1,810.00	
			PR931317 01105221 D	\$1,810.00		

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
46214	06-Sep-13	483	SUN AMERICA FUND SERVICES		\$100.00	O
			PR93131 PAYROLL RETIREMENT DEDUCTIONS		\$100.00	
			PR93131 01105225 D	\$100.00		
46215	06-Sep-13	12031	TEAMSTERS LOCAL UNION 249		\$394.00	O
			PR93138 PAYROLL UNION DUES		\$394.00	
			PR93138 01105218 D	\$394.00		
46216	06-Sep-13	1835	UNITED STATES TREASURY		\$24,674.82	O
			PR93133 PAYROLL-FEDERAL, FICA, MEDICARE D		\$24,674.82	
			PR93133 01105210 D	\$13,789.64		
			PR93133 01105211 D	\$10,885.18		
46217	06-Sep-13	653	VALIC		\$745.00	O
			PR93132 PAYROLL RETIREMENT DEDUCTIONS		\$745.00	
			PR93132 01105225 D	\$745.00		
46243	20-Sep-13	3034	COLONIAL LIFE INSURANCE		\$290.50	O
			PR916134 -PAYROLL-INSURANCE DEDUCTIONS		\$290.50	
			PR916134 01105220 D	\$290.50		
46244	20-Sep-13	4043	DORMONT POLICE ASSOC.		\$480.00	O
			PR916135 PAYROLL-UNION DUES		\$480.00	
			PR916135 01105222 D	\$480.00		
46245	20-Sep-13	201158	JORDAN TAX		\$746.00	O
			PR7221315 PAYROLL-LST DEDUCTIONS		\$162.00	
			PR781318 Payroll-LST Deduction		\$164.00	
			PR851318 PAYROLL -LOCAL SERVICE TAX DEDU		\$156.00	
			PR9161315 PAYROLL LST DEDUCTIONS		\$122.00	
			PR931318 PAYROLL LST DEDUCTION		\$140.00	
			PR99135 PAYROLL LST DEDUCTION		\$2.00	
			PR7221315 01105212 D	\$10.00		
			PR7221315 01105219 D	\$152.00		
			PR781318 01105212 D	\$10.00		
			PR781318 01105219 D	\$154.00		
			PR851318 01105212 D	\$10.00		
			PR851318 01105219 D	\$146.00		
			PR9161315 01105212 D	\$18.00		
			PR9161315 01105219 D	\$104.00		
			PR931318 01105212 D	\$18.00		
			PR931318 01105219 D	\$122.00		
			PR99135 01105219 D	\$2.00		
46246	20-Sep-13	10005	JORDAN TAX SERVICE		\$6,900.41	O
			PR715132 PAYROLL EIT DEDUCTIONS		\$6.00	
			PR722137 PAYROLL- EIT DEDUCTIONS		\$1,460.55	
			PR78137 Payroll-EIT deductions		\$1,477.82	
			PR819137 PAYROLL-EIT DEDUCTIONS		\$1,391.65	
			PR85137 PAYROLL EIT DEDUCTIONS		\$1,394.26	
			PR916137 PAYROLL- EIT DEDUCTIONS		\$1,161.73	
			PR99132 PAYROLL- EIT DEDUCTIONS		\$8.40	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				PR715132 01105212 D \$6.00		
				PR722137 01105212 D \$1,460.55		
				PR78137 01105212 D \$1,477.82		
				PR819137 01105212 D \$1,391.65		
				PR85137 01105212 D \$1,394.26		
				PR916137 01105212 D \$1,161.73		
				PR99132 01105212 D \$8.40		
46247	20-Sep-13	13010	M.E.I.T.		\$639.46	O
				PR916138 PAYROLL-DENTAL DEDUCTIONS	\$639.46	
				PR916138 01105216 D \$639.46		
46248	20-Sep-13	16040	NATIONWIDE RETIREMENT SOLUTION		\$94.72	O
				PR9161311 PAYROLL-RETIRMENT DEDUCTIONS	\$94.72	
				PR9161311 01105225 D \$94.72		
46249	20-Sep-13	16070	P N C BANK		\$1,514.75	O
				PR9161313 PAYROLL- NON UNIFORM PENSION D	\$1,514.75	
				PR9161313 01105214 D \$1,514.75		
46250	20-Sep-13	6001	PA STATE COLLECTION AND		\$538.98	O
				PR916136 PAYROLL-CHILD SUPPORT DEDUCTIO	\$538.98	
				PR916136 01105223 D \$538.98		
46251	20-Sep-13	16011	PA UNEMPLOYMENT COMPENSATION F		\$385.39	O
				PR715134 PAYROLL UNEMPLOYMENT DEDUCTIO	\$0.42	
				PR781312 Payroll-Pa Unemployment Deduction	\$83.90	
				PR8191310 PAYROLL UNEMPLOYMENT DEDUCTI	\$79.13	
				PR851312 PAYROLL UNEMPLOYMENT DEDUCTIO	\$79.05	
				PR9161310 PAYROLL- PA UNEMPLOYMENT DED	\$68.09	
				PR931312 PAYROLL UNEMPLOYMENT DEDUCTIO	\$74.21	
				PR99133 PAYROLL UNEMPLOYMENT DEDUCTIO	\$0.59	
				PR715134 01105224 D \$0.42		
				PR781312 01105224 D \$83.90		
				PR8191310 01105224 D \$79.13		
				PR851312 01105224 D \$79.05		
				PR9161310 01105224 D \$68.09		
				PR931312 01105224 D \$74.21		
				PR99133 01105224 D \$0.59		
46252	20-Sep-13	16056	PENNA. DEPT OF REVENUE		\$3,052.08	O
				PR9161312 PAYROLL-STATE TAX DEDUCTIONS	\$3,026.29	
				PR99134 PAYROLL-STATE TAX DEDUCTIONS	\$25.79	
				PR9161312 01105217 D \$3,026.29		
				PR99134 01105217 D \$25.79		
46253	20-Sep-13	16002	PNC POLICE PENSION TRUST FUND		\$3,621.92	O
				PR916139 PAYROLL-POLICE PENSION DEDUCTIO	\$3,621.92	
				PR916139 01105214 D \$3,621.92		
46254	20-Sep-13	19036	SHACOG FEDERAL CREDIT UNION		\$1,470.00	O
				PR9161314 PAYROLL- CREDIT UNTION DEDUCTI	\$1,470.00	
				PR9161314 01105221 D \$1,470.00		
46255	20-Sep-13	483	SUN AMERICA FUND SERVICES		\$100.00	O
				PR916131 PAYROLL-RETIREMENT DEDUCTIONS	\$100.00	

# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				PR916131 01105225 D	\$100.00	
46256	20-Sep-13	1835	UNITED STATES TREASURY		\$22,420.60	O
			PR916133 PAYROLL- FICA, MEDICARE, FED WITH		\$22,420.60	
			PR916133 01105210 D		\$12,596.02	
			PR916133 01105211 D		\$9,824.58	
46257	20-Sep-13	1835	UNITED STATES TREASURY		\$224.66	O
			PR99131 PAYROLL- FICA, MEDICARE, FEDERAL		\$224.66	
			PR99131 01105210 D		\$96.14	
			PR99131 01105211 D		\$128.52	
46258	20-Sep-13	653	VALIC		\$745.00	O
			PR916132 PAYROLL- RETIREMENT DEDUCTIONS		\$745.00	
			PR916132 01105225 D		\$745.00	
<b>Bank Total:</b>					<b>\$83,469.98</b>	

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# Check Register with Ledger Accounts

Dormont Borough

27-Sep-13

From: 01-Sep-13

To: 30-Sep-13

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Total Of Checks:

\$403,298.69



**Visa Procurement Card**

**Statement Manager Report**

PNC Bank 1940

08/27/2013 to 09/25/2013

	Jeffrey Naftal - Statement Report	Amount Incl
9/5/2013	S&S Worldwide 01-451-241 General Supplies	\$215.41
9/9/2013	Dunkin #348529 Q35 01-401-460 Meetings & Conferences	\$69.89
9/11/2013	Dollar General #10277 01-451-241 General Supplies	\$26.46
9/11/2013	S&S Worldwide 01-451-241 General Supplies	\$259.47
9/12/2013	Dollar General #10277 01-451-241 General Supplies	\$12.84
	<b>Total</b>	<b>\$584.07</b>



**Visa Procurement Card**

**Statement Manager Report**

PNC Bank 1940

08/27/2013 to 09/25/2013

	Jeffrey Naftal - Statement Report	Amount Incl
8/23/2013	Stoystown Auto Wreckers, 01-430-374 Vehicle Maintenance	\$65.00
9/11/2013	Giovanni Restaurante I 01-401-460 Meetings & Conferences	\$16.26
9/11/2013	Mt Lebanon Office Equip 01-401-210 Office Supplies	\$169.95
9/21/2013	Citybartblesolaslenoxhtl 01-401-460 Meetings & Conferences	\$18.00
9/21/2013	Subway South Stain 01-401-460 Meetings & Conferences	\$5.00
9/22/2013	Sweetgreen Boy 01-401-460 Meetings & Conferences	\$8.50
9/23/2013	Hynes Aubonpain 41 01-401-460 Meetings & Conferences	\$8.11
9/23/2013	Subway Hynes Convtn 01-401-460 Meetings & Conferences	\$5.00
Total		\$295.82

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

August 27, 2013

RE: New Firefighter

Dormont Borough Council  
1444 Hillsdale Avenue  
Pittsburgh, PA 15216

Dear members of Dormont Council,

The Dormont Volunteer Firefighter's Association approved the appointment of applicant, Carlos Caminos who resides at 837 ValleVista Avenue, Pittsburgh, PA following the applicant's interview, passing the fire department physical agility test, passing the Borough's physical and the criminal background check. The Dormont Fire Department as recommended by its investigating committee has approved this applicant to a probationary status contingent upon council's approval.

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

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

September 24, 2013

RE: New Firefighter

Dormont Borough Council

1444 Hillsdale Avenue

Pittsburgh, PA 15216

Dear members of Dormont Council,

The Dormont Volunteer Firefighter's Association approved the appointment of applicant, Corey Tokarsky who resides at 1263 Arkansas Avenue, Pittsburgh, PA following the applicant's interview, passing the fire department physical agility test, passing the Borough's physical and the criminal background check. The Dormont Fire Department as recommended by its investigating committee has approved this applicant to a probationary status contingent upon council's approval.

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



President – Lisa Brestensky (412) 279-2667  
 Vice President – Cassy Rosato (412) 561-3672  
 Treasurer – Denny Brestensky (412) 279-2667  
 Secretary – Laurie Malka (412) 561-5636  
 Business Manger – David Held (412) 913-3134

Fundraiser Chairs - George Rosato (412) 561-3672  
 Sandy Ravenstahl (412) 877-9382

# Keystone Oaks Hockey Club

1383 Glencoe Avenue, Pittsburgh PA 15205

## 2013 – 2014 Advertising Sponsorship for Business Patrons and/or Individual Sponsors

Each year, the Keystone Oaks Hockey Club must raise funds to cover the cost of  
**Ice time** for games and practices / **Referees and Emergency Medical Technicians /**  
**Hockey League Dues / and Coaches**

Because this is a Club Activity, and not a "Sport", **all of these costs** are the responsibility of the organization  
 and the families of our team members. To be able to continue this popular Sport in our school,  
**We would appreciate your support** sponsoring the Keystone Oaks Hockey Club.

Sponsorship Level	Cost	Includes
<b>Gold</b>	<b>\$500.00</b>	<ul style="list-style-type: none"> <li>Company name &amp; logo featured on game signage</li> <li>Full page Ad in each home game program</li> </ul>
<b>Silver</b>	<b>\$300.00</b>	<ul style="list-style-type: none"> <li>Company name listed on game signage</li> <li>Half page Ad in each home game program</li> </ul>
<b>Bronze</b>	<b>\$175.00</b>	<ul style="list-style-type: none"> <li>Company name listed on game signage</li> <li>Quarter page Ad in each home game program</li> </ul>
<b>Steel</b>	<b>\$100.00</b>	<ul style="list-style-type: none"> <li>One-eighth page Ad in each home game program</li> </ul>

Your ad will be included in each home game program, **which will get your name "front and center" ten times throughout the Hockey Season**, and will show your support of our Coaches, Athletes and a strong athletic program for our children. Gold, Silver and Bronze Sponsors may enjoy additional promotions throughout the Season, and should contact the Fundraiser Chairs for details

Please send your Program Ad\*, company name and logo in electronic format to: [georgerosato@gmail.com](mailto:georgerosato@gmail.com).  
 Along with your ad, please send the attached Sponsorship Form with a check made payable to: **Keystone Oaks Hockey Club**, and mail it to the address listed above, attention "Program Sponsorship".

**The advertising deadline is: October 15, 2013.**

*We appreciate your willingness to help us make this another great year for Keystone Oaks Hockey!*

**THANK YOU!**

*The Keystone Oaks Hockey Club Coaches, Parents & Players*

**Jeffrey Naftal**

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**From:** Kristin Hullihen  
**Sent:** Wednesday, September 04, 2013 4:29 PM  
**To:** Kim Hoffman  
**Cc:** Karen Gottschall; Jeffrey Naftal; Vickie McGurk  
**Subject:** RE: resigning from the Rec Board

Kim,

I am very sorry to see you go, and I will be contacting you about our events to see if you want to participate. Thank you so much for everything that you have done for the Borough on behalf of the Recreation Board! I will pass this onto Borough Council, so they can look for a replacement.

Thanks again for everything,  
Kristin

***Kristin M Hullihen***

Recreation Director  
Borough of Dormont  
1444 Hillsdale Avenue Suite 10  
Pittsburgh, PA 15216  
Phone: (412) 561-8900 x227  
Cell: (412) 689-4793  
[khullihen@boro.dormont.pa.us](mailto:khullihen@boro.dormont.pa.us)

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**From:** Kim Hoffman [mailto:ktnmymug@yahoo.com]  
**Sent:** Wednesday, September 04, 2013 4:27 PM  
**To:** Kristin Hullihen  
**Cc:** Karen Gottschall  
**Subject:** resigning from the Rec Board

Kristin

I am writing to resign from the Rec Board. It has been an honor to serve, and I plan to continue to help with events as needed, but my energy lies elsewhere, as you have probably noticed that my "secretary" duties have been sorely lacking for the past several months. I don't feel I am contributing as I should and there is a need for energy in the new proposed projects that I just don't feel I have. New members may help bring a new energy. Please feel free to start a volunteer sign up list - and know I will sign up. I will still help with the Street Fair, and Cookies with Santa. Let me know if you need any paper work completed.

Kim

***Kim Hoffman***



# Summer Employment

APPLICATION

Date: 7/27/2013

Position Applied for: after school counselor

A separate application must be completed for each position

Name Amanda mcglynn

Are you 18?  YES  NO (please circle)

If not, do you have a work permit?  YES  NO (please circle)

Address [REDACTED]

Home Phone # [REDACTED]

City Mt Top State PA ZIP 18707

Alternate Phone # [REDACTED] SS# [REDACTED]

Email Address [REDACTED]

School Duquesne University Years Completed incoming freshmen

Have you worked for the Borough before? YES  NO  (please circle)

If yes, when?

Position Held

List below any related experience: group leader at St. Judes Parish VBS  
frequent babysitting  
peer teaching at local Elementary Schools

**This section for lifeguard applicants ONLY!**

Please list the current dates for your certifications (M/D/YEAR)

CPR for the Professional Rescuer    /   /     
Lifeguard Training    /   /     
Heartsaver Course C    /   /    (alternate for Red Cross CPR)

What date will you be available for work? August 26th 2013

Will you be available for the entire summer? YES  NO  (please circle) If not, why? NOT in town during summer

Do you have a valid PA Driver's License?  YES  NO (please circle)

**Three References, Must Be Residents of the Borough**

- Name Renee [REDACTED] Address [REDACTED] Mt Top, PA Phone [REDACTED]
- Name Margaret [REDACTED] Address N/A Phone [REDACTED]
- Name Pam [REDACTED] Address [REDACTED], Mt Top, PA Phone [REDACTED]

# AMANDA MCGLYNN

Mountain Top, Pennsylvania 18707

## Skills

- Strong written and verbal communicator
- Positive and encouraging
- Works well in groups
- Computer Skills: Word, Excel, Power Point, Publisher

## Work History

**Secretary** 08/2012 to 08/2013

Renee Schwartz- Lia Sophia – Mountain Top, PA

- Created flyers and documents
- Organized jewelry

**Teacher/Tutor**

08/2012 to 06/2013

Peer Teaching at Local Elementary Schools – Mountain Top, PA

- Volunteer Position
- Instructed up to 30 students individually and in groups.
- Set up lesson materials, bulletin board displays and demonstrations.

**Cashier**

08/2011 to 06/2013

Carone's Market – Mountain Top, PA

- Counted drawer
- Cleaned register and belt

**Group Leader**

06/2010 to 06/2013

St. Jude's Parish Vacation Bible School – Mountain Top, PA

- Volunteer Position
- Summer Position
- Instructed a group of 15 children.
- Escorted children from activity to activity.

## Education

**High School Diploma:** 2013

Crestwood High School - Mountain Top, PA

Early Childhood Education

Current

Duquesne University - Pittsburgh, PA

MTWHF



# Summer Employment

**APPLICATION**

Date 8/7/2013

Position Applied for: AFTER SCHOOL COUNSELOR

*A separate application must be completed for each position*

Name PATRICIA S. COSTANTINI

Are you 18?  YES  NO (please circle)

If not, do you have a work permit? YES NO (please circle)

Address

Home Phone #

City PITTSBURGH State PA ZIP 15216

Alternate Phone #

Email Address

School

Years Completed

Waynesburg College

4+2yr grad work @ Ohio Univ.

Have you worked for the Borough before?  YES  NO (please circle)

If yes, when? May - September 2013

Position Held Dormont Pool Cashier

List below any related experience

Paraprofessional with Keystone Oaks S.D. (7 yrs)  
Classroom Aide with Kingdom Kids Nursery School (2 yrs)

**This section for lifeguard applicants ONLY!**

Please list the current dates for your certifications (MD/YEAR)

CPR for the Professional Rescuer

Lifeguard Training

Heartsaver Course C

(alternate for Red Cross CPR)

What date will you be available for work? August 26, 2013

Will you be available for the entire summer? YES NO (please circle) If not, why?

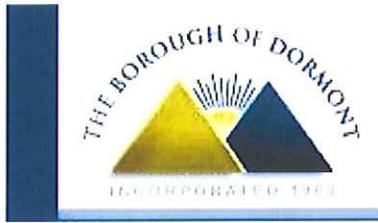
Do you have a valid PA Driver's License?  YES  NO (please circle)

Three References, Must Be Residents of the Borough

Name Jessie Address [redacted] Phone [redacted]

Name Mary Address [redacted] Phone [redacted]

Name Jackie Address [redacted] Phone [redacted]



## MEMORANDUM

**Date:** September 18, 2013

**To:** President, Vice-President, Council and Mayor

**From:** Jeff Naftal, Borough Manager *jn*

**Subject:** Ordinance No. 1599 – Alcoholic Beverages on Borough Property

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### Background:

The Borough's Zoning Code has never included language relative to the use of alcoholic beverages on Borough property, often called an Open Container law. Following the Pub Tour held in the spring this year, Council asked that the Public Safety/Public Service Committee look into whether the Borough should have such an ordinance. They held a public meeting to discuss the issue on June 10, 2013. Following that meeting they asked the Solicitor to draft an ordinance regulating alcoholic beverages on Borough property. That ordinance was then presented to the Planning Commission for their review on August 20, 2013. They recommended to Council approval of Ordinance No. 1599 and it was sent to the County for review. A copy of their recommendation report is attached to this report. The County had no comments and it is now ready for Council review and Ordinance No. 1599 is attached to this report.

### Discussion:

The proposed Ordinance has five parts to it. The first part, entitled "Prohibited Acts" expressly prohibits the possession and consumption of alcohol on any Borough owned or controlled property, known as the "public way" which includes streets and sidewalks. The second part, entitled "Exemptions", allows for those circumstances allowed by State law, medications, and for block parties with valid permits issued by the Police Department.

The third section, entitled "Rules and Regulations for Alcohol Permit Holders" sets up a system whereby renters of the Recreation Center or pavilions at Dormont and Beggs Snyder Parks can get a permit to exempt themselves from the Ordinance. They cannot sell alcohol and they are restricted to either the Recreation Center or the pavilion they have rented. The alcohol cannot be consumed or possessed in other areas of the park. The permit for using alcohol expires at dusk.

The fourth section, entitled "Community Groups; Civic Groups" provides for exemptions for 501(c)(3) organizations with the specific approval of Council. This would include the Friends of Dormont Pool or Main Street. Because they are permitted to fundraise, the sale of alcohol is permitted for these groups. As with the exemption for the Recreation Center and pavilions, consumption and possession is limited to the area they are permitted for their event. For this type of exemption, the permit expires at 11 PM.

And the final section, entitled "Special Events" provides an exemption for events such as Street Fair. Council must approve the sale of alcohol and the organization must have a valid Special Occasion Permit from the Liquor Control Board. There is no expiration time for this type of permit.

Recommendation:

I recommend that Council adopt Ordinance No. 1599 to regulate the possession and consumption of alcoholic beverages on Borough owned and/or controlled property as recommended by the Public Safety/Public Service Committee and the Planning Commission.

JN

Attachment

Cc: Planning Commission

BOROUGH OF DORMONT  
ALLEGHENY COUNTY, PENNSYLVANIA

ORDINANCE NO. 1599

A ORDINANCE OF THE COUNCIL OF THE BOROUGH OF DORMONT, ALLEGHENY COUNTY, PENNSYLVANIA PROHIBITING POSSESSION AND CONSUMPTION OF ALCOHOLIC BEVERAGES ON ALL BOROUGH OWNED OR BOROUGH CONTROLLED PROPERTY IN THE BOROUGH OF DORMONT.

WHEREAS, Council for the Borough of Dormont is desirous of enacting rules and regulations for the use, possession and consumption of alcoholic beverages on all Borough owned or Borough controlled property; and

NOW, THEREFORE, be it ordained and enacted in to law the following amendments by the Council of the Borough of Dormont and is hereby ordained as follows:

**Section One.**        **Definitions.** As used in this Ordinance, the following terms shall have the meanings indicated:

- a. Alcoholic Beverage. Includes, but shall not be limited to, alcohol, malt or brewed beverages or wine, as defined in 47 P.S. §1-102;
- b. Container. Includes, without limitation, any receptacle, vessel or device capable of holding, storing or shipping alcohol. "Container" also includes the original can, bottle, box, vat or keg provided by the original distributor or manufacturer, as well as any and all glasses, mugs, cups or other similar devices from which liquids are customarily consumed.
- c. Open Containers. With respect to the prohibition against the possession of an open container of an alcoholic beverage, means the original container in which the alcoholic beverage was purchased has been unsealed, and any amount of alcoholic liquid remains in it, whether or not the container itself has been placed in any wrapping, bag or other device so as to conceal from view, either partially or totally, said container.
- d. Public Way. Includes but shall not be limited to:
  - (i) Any and all buildings, lands, parks, swimming pools or vehicles owned, possessed or leased by the Borough;

- (ii) Any and all public streets, roads, avenues, sidewalks or thoroughfares in the Borough; and
- (iii) Any parking lot open to the general public and generally available for use by the public with or without payment of a fee. For the limited purpose of this section, such a parking lot shall be deemed a public way such that consumption of alcohol and/or the display and/or possession of an open container of an alcoholic beverage shall be prohibited.

**Section Two.**        **Prohibited Acts.** Except as specifically provided for in the Section, the use, possession and consumption of alcoholic beverages in or on any and all Borough owned or Borough controlled property, including all parks, recreation centers, buildings, ball fields, grounds and vehicles, is expressly prohibited.

No person shall consume any alcoholic beverage, as set forth in the definition of “alcoholic beverage”, in any form, whether in the original form, mixed or diluted to any degree, while in or upon any public way in the Borough.

No person shall possess or display any open container of any alcoholic beverage in or upon any public way of the Borough.

No person shall consume any alcoholic beverage or display or possess an open container of an alcoholic beverage upon the private property of another without the consent of the owner of said property. To the extent any person attempts to give consent contrary to the prohibition set forth above in the definition of “public way”, the same shall be void.

**Section Three.**        **Exemptions.** This Section shall not prohibit, nor shall it make illegal, any of the following:

- a. Any sale, possession or consumption of alcohol which would otherwise be legal under the Pennsylvania Liquor Code of April 12, 1951, P.L. 90, Article I, Section 101, et. seq. (47 P.S. §1-101 et. seq.);

- b. The possession, consumption, sale or display of any lawful medication having any alcoholic content, whether a prescribed medication or an over-the-counter medication; and
- c. Any activity which would otherwise be prohibited by this Section, except where a valid permit has been issued by the Borough for activities commonly known as “street or block parties”.

**Section Four. Rules and Regulations for Alcohol Permit Holders.**

Recreation Buildings and Pavilions at Dormont Park or Beggs Snyder Park. The use, possession and consumption of beer and wine only shall be permissible by a lessee holding a valid permit from the Borough for the use of a facility at either Dormont Park or Beggs Snyder Park but not Dormont Pool, provided there is strict compliance with the following rules and regulations:

- a. The lessee has submitted and obtained a Permit for the use of the facility;
- b. The lessee has submitted the Supplemental Alcohol Permit Application with all attachments to the Borough Manager, paid the applicable Alcohol Permit Fee, and secured the Permit prior to the use of the facility;
- c. The Supplemental Alcohol Permit Application shall only be issued in conjunction with a properly issued Permit for the same facility;
- d. Neither beer nor wine shall be sold, bartered or traded;
- e. There shall be no fee charged to enter the pavilion or to attend any event operated in conjunction with the lease of the facility. The intent of this provision is to prohibit events such as keg parties or beer and wine parties where the purpose and intent is to solicit/invite attendees to pay an attendance fee or per-drink fee. This provision is not intended to prohibit friends or families from sharing in the actual cost of food and refreshments for the event to be held at the facility;
- f. The use, possession, distribution and consumption of beer and wine shall be solely limited to the interior of the facility. No alcohol of any type or variety shall in any way be consumed, displayed or used on the exterior of the facility;

- g. In regard to the lease of the facilities, use of glass containers of any type for all beverages, including those for beer and wine, is expressly prohibited. This prohibition shall not prohibit wine and beer from being served from the manufacture's original glass bottles, but it shall prohibit wine and beer from being served in glassware;
- h. The use, possession and consumption of beer and wine shall at all times be limited to those individuals permitted to do so under the applicable rules and regulations of the Pennsylvania Liquor Control Board;
- i. The Alcohol Permit issued by the Borough shall at all times be visibly displayed during the lease period on the facility for which the Permit was issued;
- j. The person or persons who have signed the Alcohol Permit Application shall be required to remain on site of the leased premises at all times while beer or wine is present;
- k. The Facility Permit and its supplemental Alcohol Permit shall expire at dusk, which is defined to mean sunset unless otherwise stated; and

**Section Five.                    Community Groups; Civic Groups.**

The use, possession and consumption of beer and wine at all Borough owned and controlled facilities, other than the park facilities noted above, is expressly prohibited, except as specifically set forth in this section:

- a. Recognized community groups, civic groups, or other charitable organizations approved as 501(c)(3) organizations by the Internal Revenue Service may, upon specific approval by Council of the Borough of Dormont, hold fund-raising events, awards dinners, recognition dinners, or installment events where beer and wine as the only alcoholic beverages may be served and consumed on Borough property, provided that:
  - (i) The organization or group has submitted and obtained a Permit for the use of the Borough property;
  - (ii) The organization or group has submitted the supplemental Alcohol Permit Application with all attachments to the Borough Manager, paid the applicable Alcohol Permit Fee, and secured the Permit prior to the use of the Borough property;
  - (iii) The supplemental Alcohol Permit Application shall only be used in conjunction with a properly issued Permit for the same Borough property;

- (iv) Fund-raising by the organization or group shall be permissible;
- (v) The use, possession, distribution and consumption of beer and wine shall be solely limited to the interior of the Borough property. No alcohol of any type or variety shall in any way be consumed, displayed or used on the exterior of the Borough property;
- (vi) The use, possession and consumption of beer and wine shall at all times be limited to those individuals permitted to do so under the applicable rules and regulations of the Pennsylvania Liquor Control Board;
- (vii) The Alcohol Permit issued by the Borough shall at all times be visibly displayed during the lease period on the Borough property for which the Permit was issued;
- (viii) The person or persons who have signed the Alcohol Permit Application, Borough Property Permit shall be required to remain on site of the leased premises at all times while beer or wine is present;
- (ix) The Borough Property Permit and its supplemental Alcohol Permit shall expire at 11:00 p.m., prevailing time; and
- (x) If the group or organization leases the swimming pool, the use of glass containers of any type for all beverages, including those for beer and wine, is expressly prohibited. This prohibition shall not prohibit wine and beer from being served from the manufacturer's original glass bottles, but it shall prohibit wine and beer from being served in glassware.

**Section Six.                      Special Events.**

The Borough reserves the right to permit, on a case-by-case basis, authorized organizations that qualify for and have been issued a Special Occasion Permit under the rules and regulations of the Pennsylvania Liquor Control Board to do so to dispense only the alcoholic beverages of beer and wine in conjunction with Council approved events, such as the Street Fair, to be held on Borough property, provided that:

- a. Such organization has submitted a full and complete Alcohol Permit Application to the Borough, together with all attachments and supplements as may be required;

- b. Council has separately approved the dispensing of beer and wine on Borough property by the said organization, provided the organization has received a valid Special Occasion Permit from the Pennsylvania Liquor Control Board and provided a copy to the Borough;
- c. The said organization has provided the Borough with such insurance naming the Borough and Council as additional insureds in such amounts and with such coverage as Council may from time to time deem appropriate;
- d. The organization has executed an indemnity and hold harmless agreement as the Borough may require; and
- e. The organization has otherwise agreed to all terms, conditions, and time limitations that Council may, in its sole discretion, impose for such use of Borough property.

**Section Seven.      Alcohol Permit Fee.**

The fee for the Alcohol Permit is hereby set at the amount of Forty (\$40.00) Dollars, unless and until otherwise changed by Resolution of Council.

**Section Eight.      Security Deposit.**

In addition to any security deposit the Borough may require for the general use of its parks, pavilions and other buildings, a separate refundable security deposit shall be required for any Permit to serve beer and wine. The security deposit for the Alcohol Permit is hereby set at the amount of One Hundred Fifty (\$150.00) Dollars, unless and until otherwise changed by Resolution of Council. The terms and conditions for the release of all or any portion of the security deposit shall be as set forth in the Alcohol Permit Application.

**Section Nine.      Violations and Penalties.**

Whoever violates any provision of this Section shall, upon conviction thereof, be sentenced to pay a fine of not less than One Hundred (\$100.00) Dollars for the first offense, not less than Two Hundred (\$200.00) Dollars for the second offense, and not less than Six Hundred (\$600.00) Dollars for any subsequent offense occurring within any consecutive one year period

calculated from the date of the first offense, and/or be imprisoned for a period not to exceed ninety (90) days for each and every offense.

**Section Ten.**            **Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this Ordinance. It is hereby declared as the intent of Borough Council that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

**Section Eleven.**        **Repealer.** All Ordinances or parts of Ordinances which are inconsistent herewith, except to the extent otherwise provided herein, are hereby repealed. The following Ordinances or parts thereof are specifically repealed.

ORDAINED AND ENACTED into law this \_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST:

BOROUGH OF DORMONT

By: \_\_\_\_\_  
Jeffrey Naftal  
Borough Manager/Secretary

By: \_\_\_\_\_  
Willard McCartney  
President

Examined and approved by me this \_\_\_\_ day of \_\_\_\_\_, 2013.

By: \_\_\_\_\_  
Thomas R. Lloyd  
Mayor

# Memo

**To:** Dormont Borough Council  
**From:** Dormont Planning Commission by Matthew Hamilton, Secretary, Planning Commission  
**CC:** Jeff Naftal, Borough Manager and Pat Kelly, Borough Zoning Officer  
**Date:** 8/21/2013  
**Re:** Planning Commission Recommendations to Council

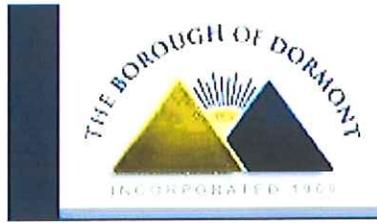
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Please be advised that at its August 20, 2013 meeting, the Planning Commission passed motions to make the following recommendations to Borough Council:

- The Planning Commission recommends the approval of the application submitted by the owner of a residence at 1456 Park Blvd., requesting to install a fence in the front yard.
- The Planning Commission recommends the approval of Ordinance 1599 - Possession and Consumption of Alcoholic Beverages on all Borough owned or Borough Controlled Property in the Borough of Dormont with changes noted to Borough Staff including:
  - Prohibit alcoholic beverages in the property of Dormont Pool
  - Removal of section 5 (iv)

Respectfully yours,

Matt D. Hamilton



## MEMORANDUM

**Date:** September 19, 2013  
**To:** President, Vice-President, Council and Mayor  
**From:** Jeff Naftal, Borough Manager *JN*  
**Subject:** Approval of Cochran Real Estate Consolidation

---

### Background:

In December, 2012, Council authorized a series of agreements with Cochran Real Estate that would ultimately transfer some property owned by the Borough to Cochran and some property owned by Cochran to the Borough. In July of this year, the transfer of properties was formally completed with all of the properties comprising the triangle shown on the attached plans now being owned by Cochran Real Estate.

### Discussion:

Now that the properties owned by Cochran Real Estate are all contiguous, they need to consolidate those lots into one property so that they can be developed comprehensively. That consolidation was first sent to the Planning Commission in February of this year. The Planning Commission unanimously recommended approval of the consolidation to Council. A copy of their minutes are attached to this report. In addition, the Borough Engineer has reviewed the plat and has recommended approval pending some minor corrections to the plat. His recommendation memorandum is also attached to this report.

Council needs to now formally approve the consolidation to allow for the development of these lots to be completed. There is no financial cost to the Borough for approving the consolidation but there would be a financial cost to the Borough if the project is not able to be completed as the various agreements would become null and void.

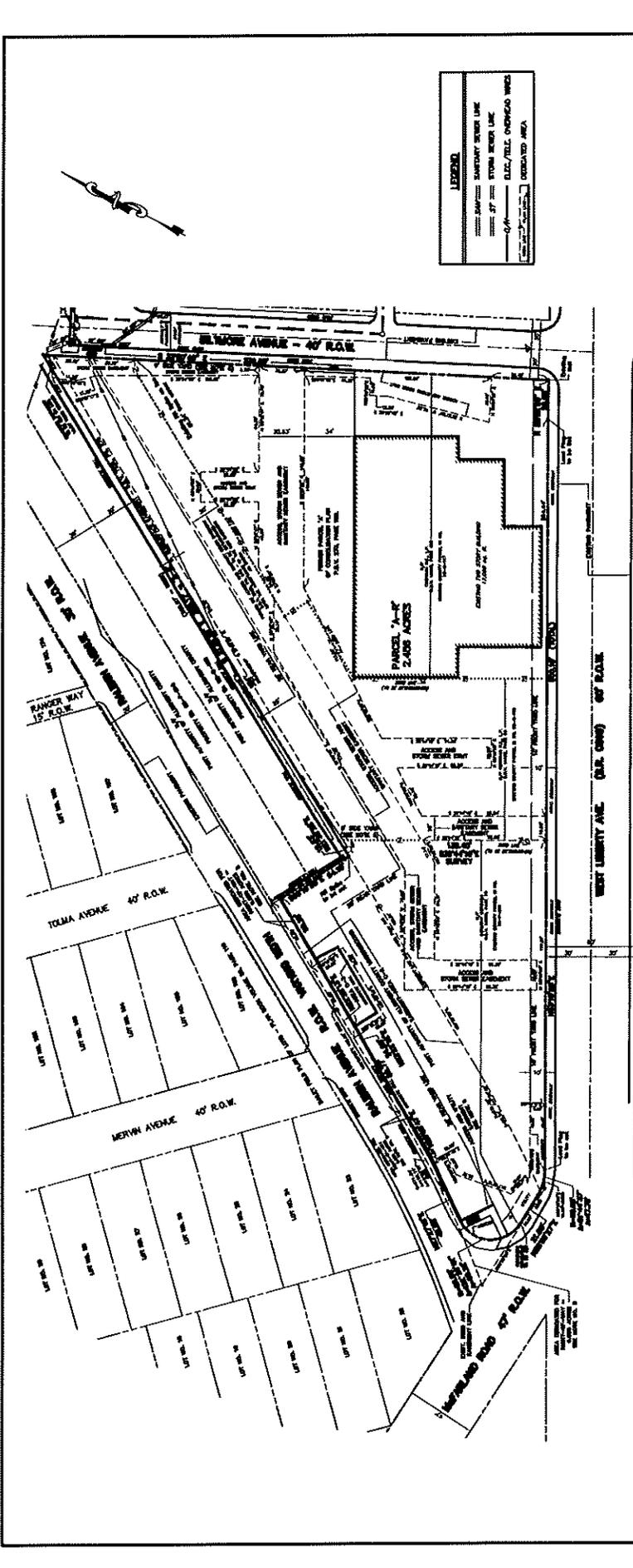
### Recommendation:

I recommend that Council approve the consolidation of the lots owned by Cochran Real Estate and border by West Liberty Avenue, Raleigh Avenue and Biltmore Avenue as shown on the attached plans with the modifications as recommended by the Borough Engineer.

JN

Attachments

Cc: Pat Kelly, Building Official

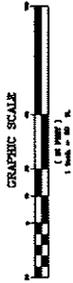


**LEGEND**

- BOUNDARY SURVEY LINE
- EASEMENT SURVEY LINE
- ELEC./TELE. OVERHEAD WIRE
- DESIGNATED AREA

**TABULATION OF AREAS**

LOCATION OF AREA	Approx. Area	Acres
TOTAL AREA OF TRIMMED PARCEL A	74,488 sq. ft.	1.710 Acres
AREA DESIGNATED FOR BMT-UP-IMPVT	1,087 sq. ft.	0.029 Acres
REMAINING AREA OF PARCEL A	73,401 sq. ft.	1.681 Acres
TOTAL AREA FOR THIS PLAN	107,000 sq. ft.	2.428 Acres



- NOTES**
- 1) The purpose of this plan is to consolidate County Parcel No. 18-0-116, 18-0-117, and 18-0-210 into Parcel 18-0-116 and remove the former designations.
  - 2) The existing lot of the Borough of Allegheny, U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.
  - 3) The subject property is Zoned "C" General Commercial.
  - 4) The existing building, located in the front part of the lot, is to remain. The plan is non-retroactively due to this structure.
  - 5) According to Section 25-0-01 (C) of the Code of Ordinances of the Borough of Allegheny, the existing structure is hereby designated as a "C" structure and shall be subject to the provisions of the Code of Ordinances of the Borough of Allegheny.
  - 6) The existing structure shall be subject to the provisions of the Code of Ordinances of the Borough of Allegheny, U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.
  - 7) U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.
  - 8) The existing structure shall be subject to the provisions of the Code of Ordinances of the Borough of Allegheny, U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.
  - 9) The existing structure shall be subject to the provisions of the Code of Ordinances of the Borough of Allegheny, U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.
  - 10) The existing structure shall be subject to the provisions of the Code of Ordinances of the Borough of Allegheny, U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.
  - 11) The existing structure shall be subject to the provisions of the Code of Ordinances of the Borough of Allegheny, U.S.V. 14000, Page 70, being the southwestern portion of 216 Mervin Avenue, is hereby consolidated with Parcel A of this plan and the area designated Parcel A.

4030 WILLIAM PENN. HIGHWAY  
**COCHRAN R.E., L.P.**  
 MOORESVILLE, PA. 15146

**COCHRAN NISSAN / INFINITI  
 CONSOLIDATION PLAN**  
 BOUNDARY SURVEY AND ZONING  
 DISTRICT: ALLEGHENY COUNTY, PA.  
 STATE

**DONNOR BOROUGH**  
 ALLEGHENY COUNTY, PA.  
 170 COLONIAL HALL HIGHWAY  
 MOORESVILLE, PENNSYLVANIA 15146 (724) 387-0089  
 JOHN E. BETTIS - PROFESSIONAL LAND SURVEYOR  
 CERT. BY S.A.S. 12/15/03

DATE FILED: 04-22-2009  
 COUNTY: ALLEGHENY COUNTY, PA.  
 CASE NO. 09-00000000

**SHEET 2 OF 2**  
**DRAWING NO. B-3987**



# DORMONT BOROUGH *Pennsylvania*

## Planning Commission Meeting – February 19, 2013

**Commission Members in Attendance:** Grant Shiring, Matt Hamilton, James Kraus, David Hollick, Jim Lamb

**Borough Officials in Attendance:** Borough Manager-Jeff Naftal, Zoning Officer-Pat Kelly, Borough Engineer-Wayne R. McVicar

Meeting Called to Order at 7:00 PM by Grant Shiring

Introduction of New Planning Commission Members

Roll Call – Grant Shiring announced that a quorum is present

Planning Commission Reorganization Meeting:

- a) Chairperson – Tom Barknik (motioned, 2<sup>nd</sup> motion, voted unanimously)
- b) Vice Chairperson – Grant Shiring (motioned, 2<sup>nd</sup> motion, voted unanimously)
- c) Secretary – Matt Hamilton (motioned, 2<sup>nd</sup> motion, voted unanimously)

Approval of previous minutes – not applicable

Old Business – none

### New Business

1. Request to subdivide properties at 2895, 2892, 2899 West Liberty Avenue and 1368, 1370 Tennessee Avenue. Filed by Robert Morosetti – **Agenda item cancelled**
2. Development at the property located at West Liberty, McFarland and Raleigh Avenue. Request to consolidate the lots with 3200 West Liberty Avenue and build an Infinity Dealership. Extend the storage parking deck from 3200 West Liberty Avenue to the Infinity Dealership. Filed by #1 Cochran Automotive –
  - a. Pat Kelly provided a brief historical background regarding the location of the proposed alterations.
  - b. Mr. William Krahe representing #1 Cochran Automotive presented:
    - Briefly described “deck” approval request (previous) as well as entry ways into dealership
    - Announced goal at tonight’s meeting is to seek approval for “phase 2” including the development of the metered lot located at the corners of West Liberty, McFarland and Raleigh Avenue
    - Planning Commission Member Jim Lamb asked for clarification regarding the delta of parking spaces between the proposed lot and current lot as well as the timing of lot development:
      1. Borough Manager Jeff Naftal noted there will be a 9-12 month period with an approximate 38 space differential and described potential plans

# DORMONT BOROUGH *Pennsylvania*

to accommodate additional parking needs including, but not limited to securing a "trolley" from the Dormont Pool Parking Lot to the business districts of Dormont.

2. William Krahe described the proposed customer entry points and traffic flow managed by #1 Cochran employees into the back lot entrance on Raleigh Ave., confirming the restricted entry points
  3. William Krahe described that all new vehicle deliveries are made to #1 Cochran's "Castle Shannon" location; vehicles delivered to the "Dormont" location would occur "one-at-a-time". – Borough Engineer Wayne McVicar asked for a note to be added to the site plane specifying the described delivery commitment.
  4. Borough Engineer, Wayne McVicar, expressed a desire for additional signage and recommendations from #1 Cochran's Traffic Engineer regarding the lower level exit on Raleigh and overflow from West Liberty – William Krahe agreed to provide follow-up opportunities to Borough Engineer
  5. Commission Member James Kraus wanted clarification on final plan approval process between City Council versus Planning Commission. Borough Manager Jeff Naftal described current challenges with limitations based on an arbitrary number of spaces.
  6. Commission Member James Kraus wanted clarification on Dormont signage. William Krahe acknowledged that signage plans would be submitted as separate and subsequent. Borough Manager Jeff Naftal also confirmed that landscaping maintenance is the responsibility of #1 Cochran, enforced by Borough Code Enforcement.
  7. Email points from absent Commission Member Tom Barknik read into record.
  8. Borough Engineer asked about back lot, Mr. Krahe stated he would like to apply for the variance.
- c. Borough Engineer's Letter and provided comments read into record.
- William Krahe agreed to provide Wayne McVicar with revised plans according to requirements and requests made during meeting including references made in "Engineer's Letter".
  - Special points of emphasis within Engineer's Letter include:
    1. Section D, item 2 – prefers concrete pins where possible
    2. Section E, item 2 – expand noted to include reference to appropriate plan section
    3. Absent Commission Member Tom Barknik's comments relative to Stormwater Management read into record. Borough Manager noted that standards need to be written into code during Comprehensive Planning – a lack of current standards would mean that additional efforts would be purely voluntary on the part of #1 Cochran in an attempt to help set new standards. William Krahe agreed to work with Borough Engineer on Stormwater Management to include Tom Barknik's thoughts.

# DORMONT BOROUGH *Pennsylvania*

4. Section G, item 1 – please emphasize handicapped parking on plans according to provided chart
5. Section G, item 3 – please advise Borough Engineer results of “2<sup>nd</sup> look” by Trans Associates
6. Section H, item 1 – Borough Engineer to review photometric plan with Borough Manager and work with #1 Cochran on outstanding questions of lighting impact.

Motion to approve Development at the property located at West Liberty, McFarland and Raleigh Avenue. Request to consolidate the lots with 3200 West Liberty Avenue and build an Infinity Dealership. Extend the storage parking deck from 3200 West Liberty Avenue to the Infinity Dealership. Filed by #1 Cochran Automotive with provided changes met to Borough Staff approval by Jim Lamb, 2<sup>nd</sup> motion by David Hollick – motion passed unanimously.

3. Review Zoning Ordinance 1596 Change Chapter 21-62-(S)(2)(c) Vehicle Sales and Service: Maximum Square Footage.
  - a. Current ordinance and challenge comments provided by Borough Manager Jeff Naftal.

Motion to approve a “Development Review Process” in place of current ordinance(s) for new requests made by Jim Kraus, 2<sup>nd</sup> motion by Matt Hamilton – motion passed unanimously.

4. Discussion of the Comprehensive Plan
  - a. Presentation of process by Interface Studios
5. Public Questions and Comments:
  - a. Jeff Fabus
  - b. Michelle Ross

Meeting Adjourned by Grant Shiring at 9:48 PM

**Borough of Dormont  
Notice of Public Hearing**

The Dormont Borough Council will hold a public meeting on Monday, October 7, 2013 at 7:00 to take public comments on a new Ordinance #1599 Prohibiting Possession and Consumption of Alcoholic Beverages on certain Borough Controlled Properties in the Borough of Dormont and Regulating Possession and Consumption of Alcoholic Beverages on the Remaining Properties.

Dormont Borough Council will hold a public meeting to take public comments on a consolidation plan for #1 Cochran. The property is located at 3200 West Liberty Avenue to McFarland Road.

The public hearing will be held in Council Chambers at the Dormont Municipal Center, 1444 Hillsdale Avenue, Dormont Borough, Allegheny County, Pennsylvania.

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Please run this add in Pittsburgh Post-Gazette

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Please send invoice and proof of publication to:

Dormont Municipal Center  
Attn: Pat Kelly  
1444 Hillsdale Avenue  
Suite #10  
Pittsburgh, PA 15216

Public Notice  
Borough of Dormont

Subdivision Plan, New Development &  
Zoning Ordinance Change

The Planning Commission of the Borough of Dormont has scheduled a public meeting for Tuesday, February 19, 2013 at 7:00 pm in Council Chambers at the Dormont Municipal Center, 1444 Hillsdale Avenue, Pittsburgh PA 15216, Allegheny County. The owner of 2895, 2897, 2899 West Liberty Avenue and 1368 and 1370 Tennessee Avenue is requesting to subdivide the properties. This property is in a C-Commercial District.

→ The Planning Commission will review a new development on the property located at the corners of West Liberty Avenue, Raleigh Avenue and McFarland Road. The request is to consolidate the lots with 3200 West Liberty Avenue and build an Infinity Dealership with the extension of vehicle storage deck from 3200 West Liberty Avenue in the rear of the properties. ←

The Planning Commission will also have a public meeting on a zoning ordinance amendment Section 210-62(S)(2)(c) Vehicle Sales and Service Establishments.

The Planning Commission will have a discussion on the Comprehensive Plan for the Borough.

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Please publish in the Post Gazette on Thursday, February 7, 2013 and Thursday, February 14, 2013.

Please provide proof Publication to:  
Borough of Dormont  
Attn: Pat Kelly  
1444 Hillsdale Avenue Suite #10  
Pittsburgh, PA 15216



## MEMORANDUM

**Date:** September 24, 2013

**To:** Jeff Naftal, Borough Manager

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

**Subject:** Consolidation Plan  
Cochran Nissan/Infiniti  
County Parcel ID's 98-F-215; 98-G-115 & 98-G-117  
C – General Commercial Zoning District

---

Our office is in receipt of the following documents relative to the consolidation application referenced above:

A map titled, "Cochran Nissan/Infiniti, Consolidation Plan, Being a Consolidation of County Parcel ID No.'s 98-F-215, 98-G-115 & 98-G-117", prepared by Fahringer, McCarty, Grey, Inc., consisting of 2 sheets, dated January 21, 2013, latest revision February 15, 2013.

We have reviewed all submitted documents and offer the following information and comments for your consideration:

### **A. BACKGROUND**

The property in question (PIQ) is County Parcel ID No. 98-G, Lot 117 (location of the existing Cochran Nissan showroom and service), County Parcel ID 98-G, Lot 115 (the former location of a two-story building) and Property ID # Block 98-F, Lot 215 (an existing parking lot previously owned by the Borough of Dormont). The PIQ has frontage on West Liberty Avenue (S.R. 3069), Biltmore Avenue, McFarland Road and Raleigh Avenue. The PIQ is located within the General Commercial Zone and consists of a total of 2.46 acres.

### **B. PLAT DETAILS**

I have reviewed the consolidation plan and recommend the following revisions to the plat prior to signing:

1. The "Tabulation of Areas" table on sheet 2 should be amended to provide the net area of the parcel after the consolidation.
2. The area of Parcel 'A-R' should be revised to reflect the net area after the right-of-way dedication.
3. The "0' Side Yard" note reference along Biltmore Avenue on sheet 2, should be revised to indicate, "See Note 5".
4. The plan should be revised to include the proposed designation of the PIQ, "98-G-117", the proposed address "3200 West Liberty Avenue" and the parcel area after consolidation, which excludes the ROW dedication area, 105,436 SF (2.42 acres).
5. Change Note No. 5 to read as follows:

"In accordance with Section 210-67A, Corner lots shall have one front yard, that being the property address and the main entrance to the building. In accordance with Section 210-46F.(3)(a), Interior lots in the C District shall have a zero yard setback. In accordance with Section 210-46F.(3)(b), Corner lots and lots adjoining residential zoning districts shall have a 25 foot side yard setback. In accordance with Section 210-46F.(4), Accessory structures shall have a five foot side yard setback. In accordance with the decision made by the Zoning Hearing Board at the March 21, 2013, the showroom and parking deck are a principal structure and a fifteen (15) foot rear yard variance along Raleigh Avenue and a twenty four (24) foot rear yard variance along the Port Authority tunnel port are granted."

#### **C. RECOMMENDATION**

I have reviewed the consolidation plan and find that it conforms to the plan filing requirements of the Allegheny County Department of Real Estate. Pending revisions to the plan as indicated above, I recommend execution of the plan by the Borough of Dormont, Council President and Secretary, and the Planning Commission, Chairman and Secretary.



## MEMORANDUM

**Date:** September 19, 2013

**To:** President, Vice-President, Council and Mayor

**From:** Jeff Naftal, Borough Manager *JN*

**Subject:** Purchase of Digital Mapping Software Subscription

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### Background:

Since we moved into the current Borough Hall, the maps prepared by Gateway Engineering have only been available to the Building Official on his computer through software purchased and installed by Gateway. They even created some special search features that are not part of the main program. Up until now, that is the only access anyone in the Borough has to geographical data. But that data is stored in databases, not in a true GIS system.

### Discussion:

Our new GIS provider, GEO Decisions was contacted to update the maps that Gateway left for us but when they investigated they discovered the following issues which are outlined in their e-mail attached to this report:

1. The program installed by Gateway is extremely outdated with support ending in the late 1990s.
2. The data itself is in a format that is also outdated and not supported since the early 2000s.
3. The Building Official's computer is also outdated, running Windows XP which Microsoft no longer supports. We are fixing this because his PC is scheduled to be replaced with the 2014 Budget.
4. However, when the PC is updated, none of the software or data packages he has will run on that new PC.

GEO Decisions has all of our data and can update true GIS maps using a program such as ArcGIS from ESRI. However, we don't own this product and each individual license is approximately \$3,500. If we want to have more than just one person being able to access our map data, let alone allow the public to access it, the cost will run into the tens of thousands of dollars easily for upfront costs and then thousands of dollars a year in maintenance costs.

So I began to research what other options we had to access our GIS data and to possibly provide access to anyone including the public who was interested. After reviewing a few more expensive options including one sold by GEO Decisions called GeoPlan, I found a product called Community View from Digital Map Products. They have had their product in place since the late 1990s and provide a way for all staff and the public to be able to use the GIS data that we have created over the years. They can easily take the data provided by GEO Decisions and update their files and their product comes pre-loaded with Tax Assessor data, FEMA flood data, census tract data, and much more. I have attached a brochure for their product to this report. Because their product is hosted entirely by them and available through the Internet we do not need any additional hardware investments to get started.

Community View is billed monthly at a charge of \$658. Over the course of next year that would equate to \$7,900. If this purchase is approved I will add that to the budget. For this Fiscal Year we would only need to expend \$1,974. No funds were budgeted for this purchase so the funds will need to come from the Contingency line item in the Contingency Department where there is \$38,345 available.

Recommendation:

I recommend that Council authorize me to enter into all agreements necessary with Digital Map Products to purchase their Community View software subscription at a cost of \$1,974 for the remainder of this year.

JN

Attachments

## Jeffrey Naftal

---

**From:** Scott, Kevin [kscott@geodecisions.com]  
**Sent:** Wednesday, September 11, 2013 9:56 PM  
**To:** Jeffrey Naftal  
**Subject:** Pat's GIS Software

Jeff,

I attempted to update the GIS system on Pat's PC today but found some issues that I have detailed below.

1. Pat is running ArcView 3.2 on his PC which is a very outdated software package. ESRI stopped development of this software package in the late 1990's.
2. The data connected to the software is in PC ArcInfo format which is also very outdated and no longer supported by ESRI as of the early 2000's
3. Pat's PC is running Windows XP for the operating system. Microsoft has announced that it is discontinuing all support for XP in the upcoming months.
4. When Pat does receive a new PC ArcView 3.2 can not be installed on it so he and the rest of the borough will loose the only in house GIS viewer that you have.

I am more than happy to discuss this with you in more detail and possible solutions at your convenience.

Thank You,

**Kevin J. Scott, GISP** | Senior Project Manager/GeoPlan Manager

**GeoDecisions – a Division of Gannett Fleming, Inc.** | Foster Plaza III, Suite 200, 601 Holiday Drive, Pittsburgh, PA 15220

t 412.922.5575 ext 5350 | c 412.337.7149 | [kscott@geodecisions.com](mailto:kscott@geodecisions.com)

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## CommunityView™

### Some of the features of CommunityView™ include:

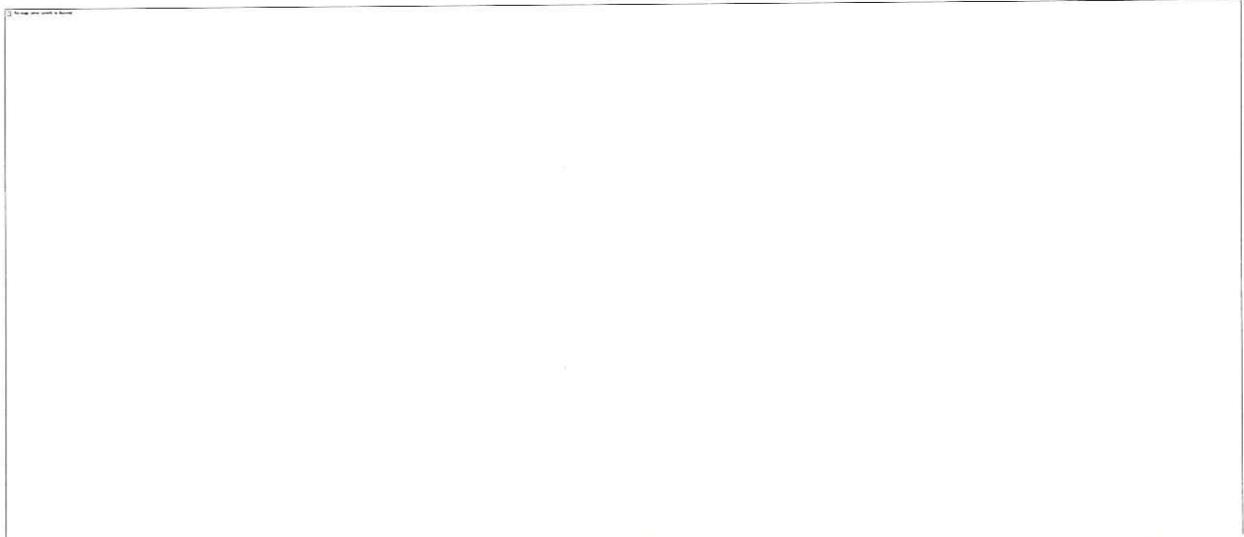
- Easy to use platform for sharing your data
- Quick deployment - You are up and running in days- not months
- Easy for residents to use: built on popular Bing Maps™ platform – no java or plug-ins required
- Affordability: There is no investment required in software, servers or dedicated personnel
- Ability to customize the display to match your site and control data updates & publishing
- Unlimited number of data layers at no charge
- CommunityView is pre-built and is delivered with the following data included:
  - Parcel Boundaries
  - Property Information (Tax Assessor Data)
  - Bing Imagery and Obliques
  - FEMA Flood
  - USFWS Wetlands
  - Other Hazard Layers
  - US Census
  - Schools and School Districts
  - Administrative Boundaries
- CommunityView is flexible – it can be embedded in multiple locations within your website: each department can deploy and manage their own map
- Quick Search/One-Click for property information and linked layers
- Ability to integrate Single Topic Maps
  - Guide your constituents to specific data or maps
- Build single Topic Maps to help in constituent outreach efforts. Link your maps to YouTube, FaceBook, Twitter and other Social Media sites.
- Issue Reporting Application
  - Engage your constituents directly
  - Leverage you social media resources

### Typical Layers our clients share with their residence include:

- Community Information and Amenities
- Municipal Services (street sweeping schedules, trash pickup, etc.)
- Planning and Development information (zoning, general plan, code enforcement etc.)
- Parks and Recreation information (trails, parks, etc.)
- Public Works (infrastructure)
- Transportation (bus routes, speed limits, bike lanes, etc.)

## Tools and Functionality

The bundled base data in CommunityView™ is continually updated ensuring that you receive access to the highest quality data. Our customers are able to take advantage of weekly property information updates, current aerial photography and other regularly updated data. The CommunityView™ hosted solution is also seamlessly updated and requires no IT maintenance or support to deploy new features or modules. CommunityView™ helps you overcome many of the challenges faced in delivering traditional GIS to your organization. The following is a list of some of the features that CommunityView™ provides.



CommunityView™ product interface with consumer friendly map navigation and base data included.

**Search & Query Tools** - CommunityView™ includes very advanced and flexible search tools to find specific individual parcels or to find multiple results based on unique search criteria. The system also allows refinement of any search utilizing multiple attribute criteria. Additional search tools enable users to search using spatial constrains, such as "Drawn graphics" (polygons, lines, circles, and selected features) and "Map Extent". Users can even constrain searches to multiple inclusion and/or exclusion areas simultaneously.

**Custom Search Filters** - CommunityView™ includes a robust selection of Search Filters, and enables you to create your own custom search filters to find properties, assets, etc that meet your specific needs. These are based on any layer in the system, whether predefined or added to the GIS platform.

**Property Attribute Data** - CommunityView™ provides very comprehensive data attributes available to print, export, and query. This data is available for all classes of property (Vacant Land, Residential, Commercial, Agricultural, etc). In addition to property characteristics, ten-year property transaction history is also available.

**Measure Tools** - The measuring tool can be used to accurately measure any parcel, or any area (polygon or circle) or line that you draw on the map. This tool can be used to measure areas such as joined parcels for development properties or a parking area. Or, users can simply draw a line to measure the street frontage of a building.

**Extract Functionality** - Provides ability to query a set of data and pull this data from the system in the form of a CSV file (Excel / Word), PDF, JPEG or a Shapefile for use in other applications.

**Attached Document** - Once an object is identified (Parcel, Malibu Facility data entity), an electronic file (JPEG, TIFF, Word, Excel, PDF, etc.) can be attached to that object to add additional valuable information that relates to it. Multiple files can be added to any object.

**Parcel Notes** - Property notes provide the ability to make general notes by type, about a property (Parcel Owner, Tenant, Condition Note) along with other related fields. These fields are all searchable for later use.

**Buffer Search** - Another unique feature of our search capabilities is that you can limit searches to fall within specified "Buffer Areas". This Buffer can be based from a single Parcel (i.e. All properties within 500 feet of this Parcel), a Linear corridor, or inside a specified Polygon.

**Notification** - Once a search has captured results based on designated criteria, you have the ability to quickly create mailing lists and address labels to contact property owners. You have the option to include APN and designate whether it goes to Site or Owner address.

**Image Overlay** - This functionality allows for images to be overlaid on the map with partial transparency. Used in combination drawing and annotation tools, it makes this a great tool for presentation of proposed projects or developments.

**User Defined Thematic Map Results** - User defined Thematic Map results allows users to symbolize and "visualize" either property data or agency data with the power of Maps. An easy to use interface allows users to simply categorize data by different attribute classes, assign colors and symbols to represent those categories and apply data labels.

**Dynamic Parcel Labels** - The Dynamic Parcel Label tool allows individuals to apply labels to parcels. Some examples are APN; Owner Name; year built; assessed value, etc. In addition DMP provides a mouse-over balloon allowing for quick access to more detailed data.

View **Live CommunityView™** sites (simply click on the underlined city below for link to their service):



**City of Santa Ana CommunityView™**

The city of Santa Ana, California uses CommunityView™ to share zoning information, public services such as trash pickup and street sweeping schedules, police districts, and even neighborhood boundaries.



**City of San Juan Capistrano CommunityView™**

The city of San Juan Capistrano, California uses CommunityView™ to share their extensive hiking and horse trail network, complete with trail brochures, driving directions & videos, historic sites, city parks and infrastructure.



**City of Calabasas CommunityView™**

The city of Calabasas, California uses CommunityView™ to share LA County maintained sewer lines, home owner associations, and environmental data such as FEMA flood zones, ecological areas, and sensitive biological resources.

**Customer References**

Agency Name & Contact Info.: City of San Juan Capistrano  
 Chris Jacobs  
 32400 Paseo Adelanto, San Juan Capistrano, CA 92675  
 (949) 487-4314  
 cjacobs@sanjuancapistrano.org  
 Date of Installation: 05/01/1999

Agency Name & Contact Info.: City of San Clemente  
 Larry Moore  
 100 Avenida Presidio, San Clemente, CA 92672  
 (949) 361-8376  
 moorel@san-clemente.org  
 Date of Installation: 12/01/2000

Agency Name & Contact Info.: City of Dana Point  
 Mark Sutton  
 33282 Golden Lantern, Dana Point, CA 92629  
 (949) 248-3587  
 msutton@danapoint.org  
 Date of Installation: 06/22/1999

Agency Name & Contact Info.: City of Malibu  
 Jim Thorsen  
 23815 Stuart Ranch Road, Malibu, CA 90265  
 (310) 456-2489 ext. 226  
 jthorsen@malibucity.org  
 Date of Installation: 07/31/2001  
 Model of System(s) Installed: CityGIS™ & CommunityView™

## Pricing for The Borough of Dormont

### CommunityView™ (based on population):

Annual Subscription: \$7,895

Three year subscription: \$22,000

### **Included in above price:**

Unlimited layers and data

Training and Technical support

All of the following data:

- Parcel Boundaries
- Property Information (Tax Assessor Data)
- Property Transaction data updated weekly
- Bing Imagery
- FEMA Flood
- USFWS Wetlands
- Other Hazard Layers
- US Census
- Schools and School Districts
- Administrative Boundaries

### **Contact:**

**Gary Steele**

Manager Eastern Region

Digital Map Products

Office: 770-558-1934

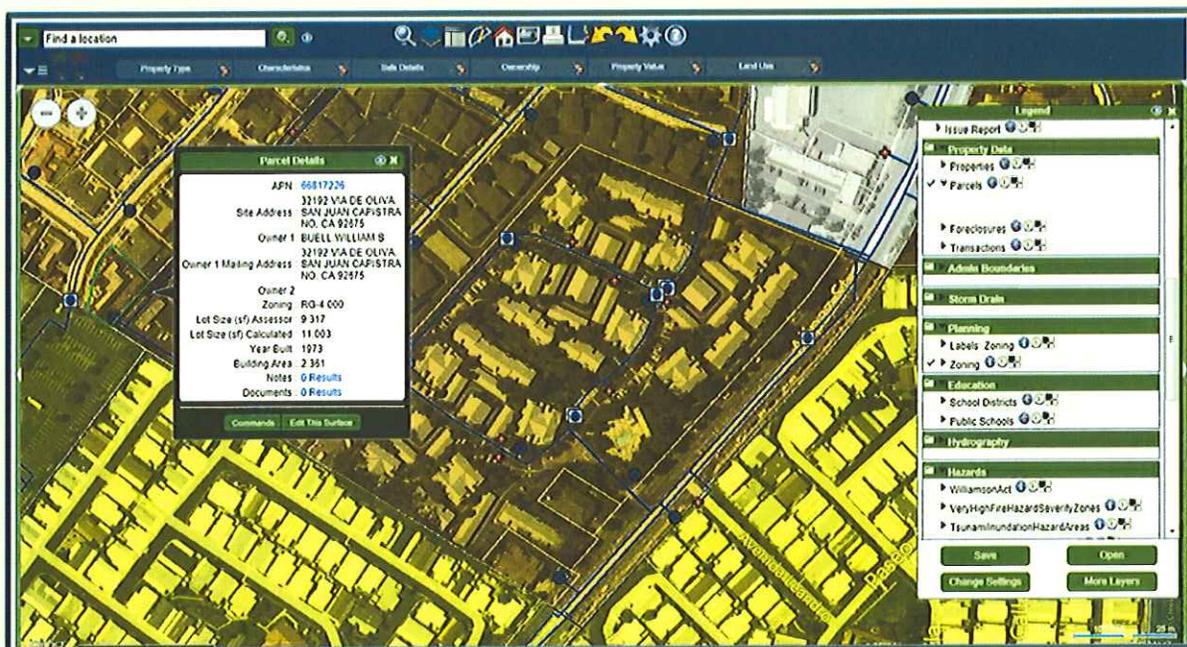
Mobile: 770-307-8856

gsteele@digmap.com

## Unlocking the Power of Location for Local Government

The call for transparency in local government and the need to improve efficiency and heighten constituent service is ever increasing. Success in this endeavor requires innovative technologies and open access to data. GovClarity™ helps progressive cities and counties unify data, increase efficiency, streamline workflows and accelerate decision making.

GovClarity™ is the first cloud based mapping and integration platform (Ipaas) for local government that delivers mapping to everyone in your agency and lets you leverage location to integrate and enhance the usability of your data. The map is key to bringing all your data together in one system and providing user-friendly tools to access, understand, and act on it.



In one click, access property information, related layers, and tools for completing everyday tasks

## Integrating Data & Accelerating Decisions with Location

Location is the logical integration point for local government data, systems and activities, while maps reduce the complexity of data and improve decision making. GovClarity™ unlocks the power of location through its open, extensible platform and mapping that is embedded into everyday municipal activities. GovClarity™ offers unparalleled insights into your data and builds the foundation for exceptional constituent service.

- All agency staff can access, create, analyze and maintain spatial data
- With a few clicks, update your Zoning Map and publish to residents online
- Save time and improve the accuracy of field data collection and inspection planning
- Streamlined notifications take you from query to mailing labels in minutes
- Integrate and synchronize departmental data and systems

continued on back...

## Incredibly Easy to Use and Maintain

GovClarity™ is mapping reinvented. Since it's designed for the everyday user, your staff can spend their time being productive, not learning mapping software. Because GovClarity™ is cloud-based, there are no maintenance hassles or hidden costs and you can achieve immediate efficiency gains with no added burden to your IT department.

- Web-based access and familiar map-based interface
- Workflow features designed for city managers, planners, community development & public works
- Enhances the value of existing GIS, departmental solutions & agency data
- Customize without writing code: data, search forms, information display



Keeping Zoning Maps current is as simple as point and click

## Engage Residents with Online Maps & Feedback Tools

CommunityView™ and the GovClarity™ Issue Reporting Module leverage the latest in mapping and mobile technology to help you stay ahead of citizens' expectations for transparent, online information access and mobile communication methods.



Community Trails with videos, driving directions and trail information

With CommunityView™ municipalities can easily add interactive maps to their websites to share agency, property, and community information and solicit public feedback.

- Easy to use: built on popular & familiar mapping platforms
- Simple and controlled publishing of information from GovClarity™
- Residents self-service information requests to save municipal time and money

The all-in-one Issue Reporting Tool lets citizens provide feedback on community issues (potholes, graffiti, broken sign, etc) through an intuitive mobile app. It also streamlines the reporting and resolution management of constituent issues for government staff.

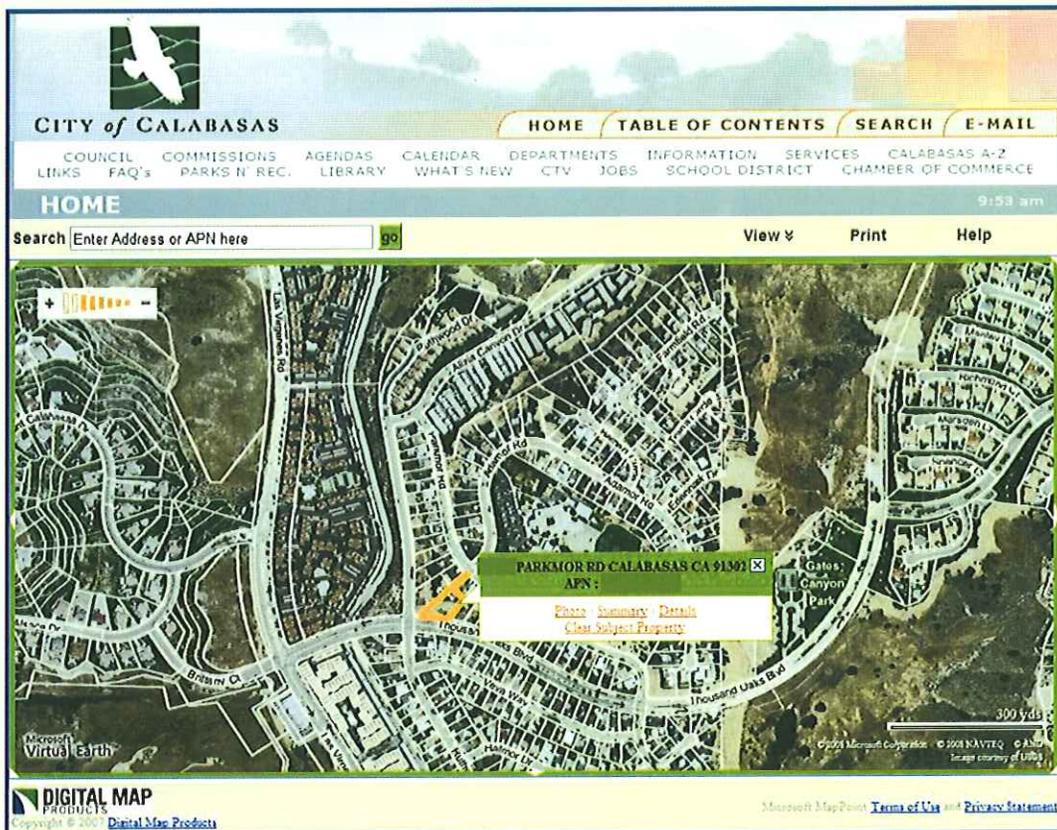
GovClarity™ represents the future of data integration, information access and fact-based decision making for local government. Unlock the power of location with GovClarity™.

For more information visit  
[www.GovClarity.com](http://www.GovClarity.com)

# CommunityView™

Powering Smart Communities

CommunityView™ is a hosted spatial publishing platform that enables local government to share relevant property, agency, and community information to residents through interactive maps on their website. By providing residents online access to information, CommunityView™ saves both residents and agency staff significant time and enhances residents' general knowledge of their community.



With CommunityView™, residents can view high resolution aerial imagery and map layers showing a wide range of useful information such as parcel boundaries, property information, zoning, municipal services, community amenities, local attractions, upcoming events, and much more.

From the intuitive map interface, residents can quickly search for properties, zoom and pan around the map, view property details and community specific layers, and print maps and property details.

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## Enables Constituent Self-Service



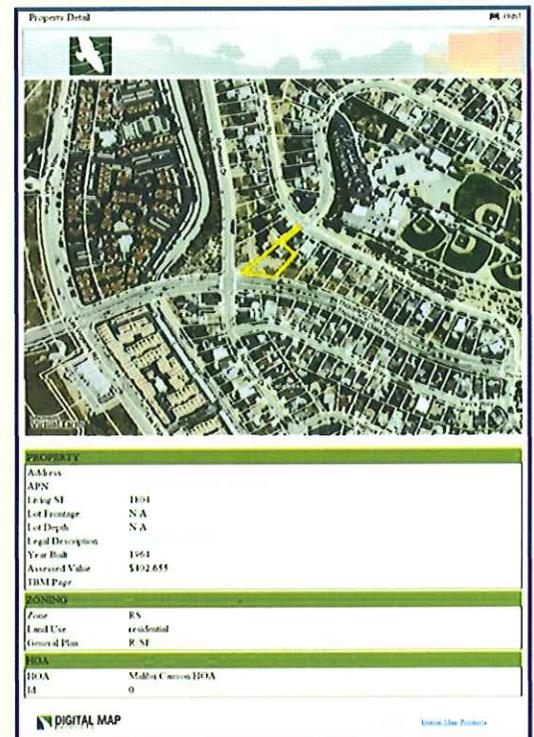
CommunityView™ is a key component to any e-government initiative as it allows residents to self-service their information requests, saving both time and money. Online data access helps government deliver on citizens' information and transparency expectations.

- Maps are ideal for sharing data
- Saves agency time and money
- Enhances citizen knowledge, participation & engagement
- Fosters government transparency

## Easy to Use and Maintain

Built on the widely popular Microsoft® Bing Maps platform, CommunityView™ lets residents research their questions online and retrieve neighborhood information from an easy-to-use, familiar interface. Plus, CommunityView™ couldn't be easier for local government to keep current with the easy data loading and styling and the ability to maintain and publish layers directly from CityGIS™. Layers published to CommunityView™ are available immediately and your agency controls what information is shared.

- Easy for residents to use: built on popular Bing Maps™ platform
- Cloud based with nothing to install, software to support, or hardware to maintain
- Customize the display to match your site and control data updates & publishing



For more information visit  
[www.digitalmapproducts.com/products/communityview.htm](http://www.digitalmapproducts.com/products/communityview.htm)

**GovClarity™ Best Practice Article:**  
**Zoning Maps: Improving Currency and Accuracy**

**Digital Map Products**  
*Spatial Technology Made Easy*  
[www.digmap.com](http://www.digmap.com)

# Digital Map Products

## Spatial Technology Made Easy

### GovClarity™ Best Practice Article: Zoning Maps: Improving Currency and Accuracy

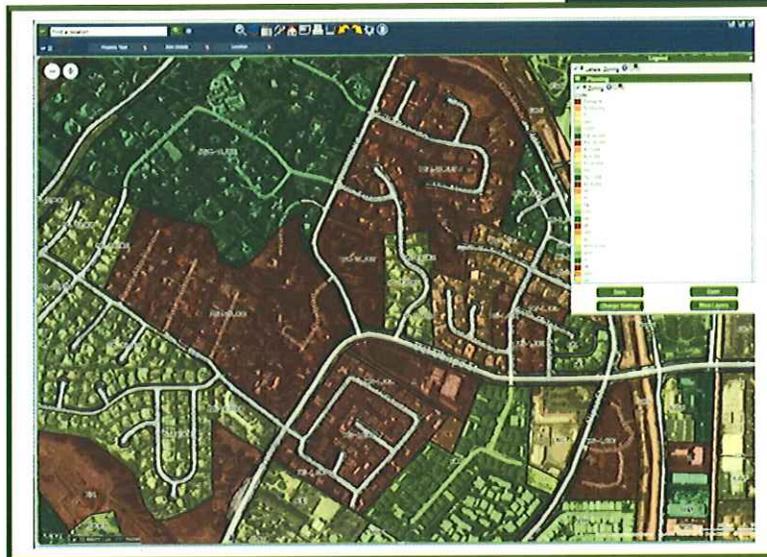
Updating zoning classifications on specific properties and republishing zoning maps is a relatively common task for many local government agencies. As local government priorities evolve and expand, agency employees need an efficient method to regularly maintain spatial data and publish it for their communities, especially for such dynamic datasets as zoning, general plan and redevelopment areas. Further, as community residents become more engaged in the local development and zoning processes, it's increasingly important to have current and accurate zoning maps accessible online.

GovClarity™, a mapping integration platform, created specifically for cities and other local government organizations, makes it easy for agency staff to create, maintain and share data. Zoning Editor, a feature of GovClarity™, provides municipalities with a simple and efficient means to keep their zoning maps current and accurate. The following best practice article highlights how to take advantage of the spatial editing features in GovClarity™ to more easily and frequently update your zoning maps and publish them internally and externally.

#### Best Practice: New Tools to Keep Zoning Maps Current and Accurate

During regular council meetings, zoning classifications are often updated as part of the permit approval process. Once approved by the voting council, these changes are effective immediately. For some municipalities without significant mapping resources, a dynamic dataset such as zoning becomes difficult to maintain and keep current amid frequent changes. Sometimes the only method for keeping track of these changes is to mark up a paper map and batch process changes on a semi-regular basis. Reconciling these paper maps with the digital base data introduces the opportunity for error and often complicates planning and zoning dependent operations.

Further, agency officials often make changes to individual or small groups of parcels rather than to entire zoning areas. In these situations, organizations need to have the ability to easily update the zoning on a particular parcel without having to edit and reload the entire layer. The Zoning Editor feature in GovClarity™ is designed to help local governments do just this.



GovClarity™ provides cities a complete solution to access, maintain, and share its zoning maps within the city and with city residents.

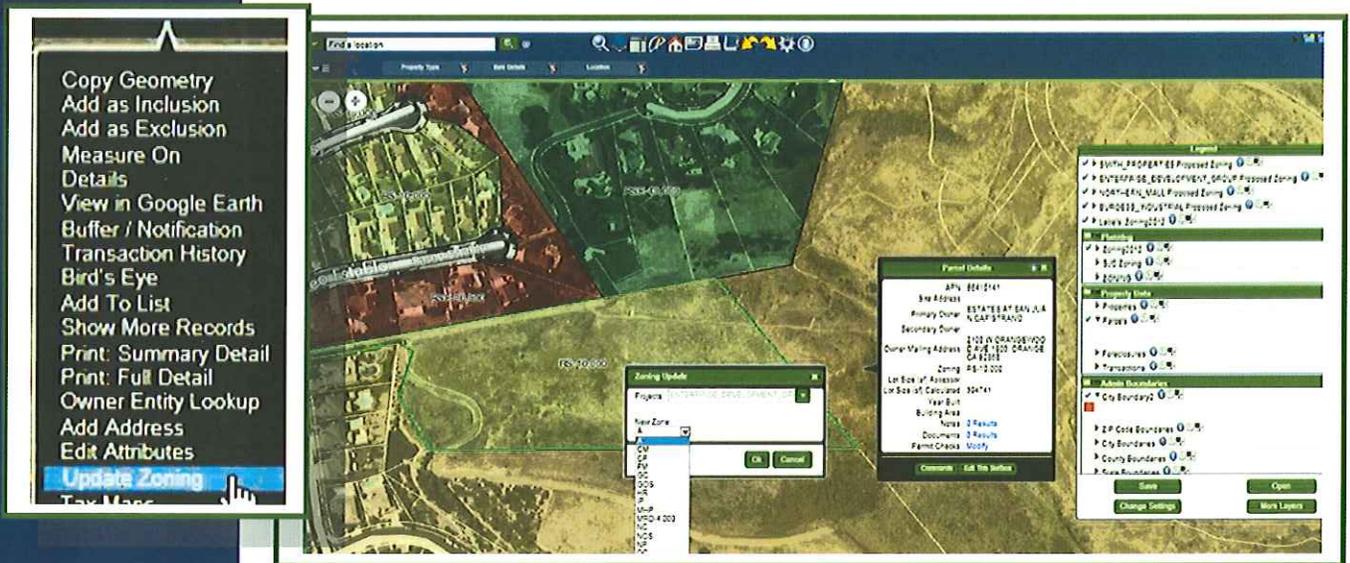
#### Features of GovClarity™

- ✓ Search by APN, Address, Owner, Point of Interest, Community, and more
- ✓ Create and Edit Layers
- ✓ Built-in Data Layers
- ✓ Custom Search Filters
- ✓ Limit Search by Drawn Graphic
- ✓ Zoning Editor
- ✓ Share to CommunityView™
- ✓ Load and Publish Data
- ✓ User Permissions
- ✓ Spatial Links
- ✓ Easy-to-Use Customization
- ✓ And More...

# Digital Map Products

## Spatial Technology Made Easy

Zoning Editor is a permissions-based spatial editing feature in GovClarity™ that allows authorized employees to update zoning information for individual or groups of parcels in a few steps and without knowledge of complex mapping systems. Quickly update zoning for parcels, publish changes to your digital zoning layer, share the updated zoning map with other departments, and publish the latest maps to residents via CommunityView™. No longer does local government need to wait for regularly scheduled batch updates and compromise the accuracy and currency of zoning maps.



A zoomed in view of options available for a selected parcel, including Update Zoning.

The Zoning Editor feature lets cities manage updates to their zoning maps with a few simple clicks.

With Zoning Editor, authorized agency staff can maintain their zoning dataset in real time. To get started using Zoning Editor, you need a digital version of your zoning map in GovClarity™. This digital zoning layer in GovClarity™ becomes your organization's master zoning dataset and all subsequent changes to the zoning map are made to this copy.

Using Zoning Editor, all parcels proposed for re-zoning are added to a new or existing project. A project is specific to a municipal initiative for re-zoning. It may contain one parcel or multiple parcels proposed for re-zoning. When a change in zoning is proposed, the authorized staff member simply searches for the parcel or parcels requiring modification in GovClarity™. From the Parcel Details window, the employee selects "Update Zoning" from the Commands menu. In the window that appears, the employee selects a new zoning classification for the subject property and adds the property to a project.

Multiple projects can be created without having to update the zoning layer (the master zoning dataset). The proposed zoning changes in projects are not part of the zoning layer. When the city council issues final approval for a project, an authorized staff can publish the project. Then the zoning updates in the project immediately become part of the zoning layer. The zoning map is updated and available to all GovClarity™ users.

# Digital Map Products

## Spatial Technology Made Easy

Agencies can even share the information with the public by pushing the latest changes to CommunityView™. If desired, a label layer can be created to conveniently display each zone's code on the map.

By updating zoning maps in near real-time, cities benefit from having one authoritative and current zoning dataset widely available for city employees. Plus, because updates are done in a single-step as opposed to multi-step batch processing, data errors are reduced and therefore data quality heightened. The community also benefits from easy publishing of updated maps from GovClarity™ to CommunityView™. Residents have a growing interest in their community's zoning and posting current and accurate maps online encourages their participation.

### Summary

Easy-to-use mapping solutions such as those available through GovClarity™ make it significantly easier for municipalities of all sizes to create, maintain, share, and publish spatial data. The ability to make on-the-fly changes to zoning classifications with Zoning Editor enables local governments to maintain accurate datasets that reflect current conditions. This dramatically reduces the time, staff and resources required to maintain your spatial data, allowing you to focus on more strategic objectives and deliver improved constituent service. Similarly, CommunityView™ provides a seamless platform to publish spatial data out to residents. This results in more current public-facing data, greater resident self-service, and deeper community engagement with the municipal and local initiatives. GovClarity™ leverages location to integrate your existing data and systems, and to empower your agency staff to do their jobs as effectively as possible.

\* \* \* \* \*

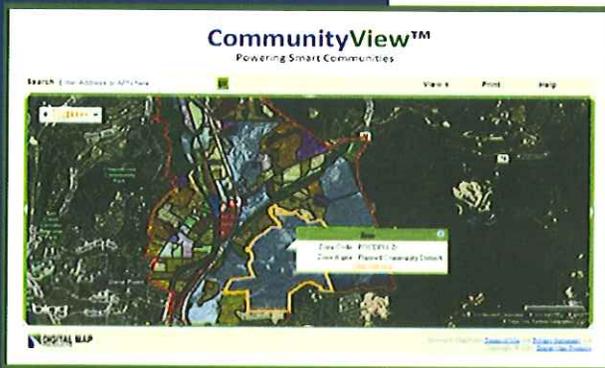
### Digital Map Products' Best Practice Series

"GovClarity™ Best Practice Article: Zoning Maps – Improving Currency and Accuracy" is part of Digital Map Products' Best Practices Series, a collection of articles intended to share industry insights, increase product knowledge and help readers benefit from advances in spatial technology.

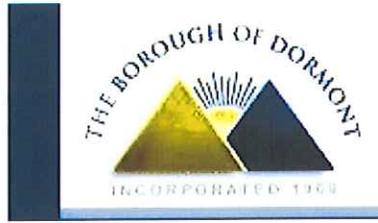
### About GovClarity™ and Digital Map Products

GovClarity™ is a Software-as-a-Service mapping integration platform created specifically for cities and other local government organizations that serves as the logical integration and access point for all of an agency's data. GovClarity™ is the complete solution to rapidly and cost-effectively spatially-enable your city and unify your data sets for more effective consistent service. Digital Map Products is a leading innovator of cloud-based spatial solutions that bring the power of spatial technology to business, government, and consumers. The company's mission is Spatial Technology Made Easy.

[www.digmap.com/products/citygis.htm](http://www.digmap.com/products/citygis.htm)



With CommunityView™ and Zoning Editor in GovClarity™, cities can publish their updated zoning maps to residents for self-service.



## MEMORANDUM

**Date:** September 20, 2013

**To:** President, Vice-President, Council and Mayor

**From:** Jeff Naftal, Borough Manager *jn*

**Subject:** Parking Management Pilot Program

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### Background:

After the CMU Parking Study was released to the public in July of this year, I was approached by Streetline, Inc., a California company that specializes in online parking management tools about our possible interest in working with them. They had seen an article about the study and felt that their product could help us with some of our parking issues. We had a number of discussions about their products and how their products could assist us with parking management, parking enforcement, parking usage data and providing availability of parking to the public. This led to a proposal for a six month pilot program which is discussed below.

### Discussion:

Streetline provides four products as part of their parking management suite. Parker provides online guidance for motorists to available parking. ParkerMap provides parking availability maps that can be embedded in a merchant's website to help their customers know where parking is. ParkEdge provides online guidance to off-street parking locations. And Parksight provides parking analytics, collecting data on who is parking where and analyzing that data to allow for better parking management. Our discussions focused on how each of these products could benefit the Borough. First I want to provide a little more detail about each of these products.

**Parker:** The major focus of the CMU Study, and a major complaint with both businesses and residents, is that there is not enough parking or that they cannot find available parking. While Parker cannot address a lack of parking, it can certainly make it easier to find parking that is available. And not only can Parker tell someone that a space is available, it can tell them where the space is, the pricing and hours of operation, and even allows for mobile payments from your smart phone.

The way it works is much like a car GPS on your phone but with a focus on your parking spaces. Each space has a sensor that can identify when a car is parked by either a heat signature, a magnetic signature, or a light/dark signature. When a space is available the sensor then registers that on the phone and directs you with voice commands to that space from your current location. In addition, the sensors are tied to the parking meter which is how Parker can let people know the meter rate and hours of operation.

**ParkerMap:** ParkerMap takes the same information that Parker provides on your smart phone and provides businesses, the Borough or anyone else with the ability to post and use the map of available parking. ParkerMap shows not just where the available parking is but how many spaces are there. That way if you are leaving home you would head to an area with 4 or more spaces as opposed to only 1 space so that you could be sure to find parking. ParkerMap also displays the meter rate and hours of operation. Businesses use ParkerMap in order to avoid having customers say that there is no parking so I won't go there.

**ParkEdge:** ParkEdge is similar to Parker except that it is for off-street parking such as our parking lots. And instead of identifying specific spaces which are available, it lets drivers know that there are spots in a parking lot available. It provides the same information as to meter rates and hours of operation as Parker does. It is complimentary to Parker and so when you are driving and see the map it will show you both on-street and off-street parking availability.

**Parksight:** Parksight is the back office portion of Streetline's parking management solution. Parksight provides real-time data on the meters and parking spaces being managed. You can view occupancy, potential meter violations (such as expired meters or no money put in meter) and can use Parksight to focus enforcement rather than random enforcement. Parksight allows the end user (police, administration, etc.) to search by area or by other criteria to determine possible current violations, occupancy, turnover, revenue and how many citations have been issued. The data in Parksight can guide our enforcement personnel directly to potential violations. It will also provide us with data on citations issued and the reasons why a citation was not issued (such as had a parking permit or a handicap placard).

So how do these various components benefit the Borough? The first way is through improved communication with the users of our parking. Our residents, business owners and businesses will all be able to quickly and conveniently locate available parking, even in places they might not have thought to look. How many people for example do not know about the smaller parking lots we have when they try to park in one of the larger lots and cannot find a space? Parker and ParkEdge take the guessing out of parking and instead make it easy and convenient to find parking no matter where you are coming from and no matter where you are going.

The second way we would benefit from the Streetline technology is through enhanced enforcement of our parking laws. Because we have limited staff, and therefore limited enforcement, we are probably missing up to 40% of violators on any given day. Our one person cannot be everywhere and even if he randomly goes to various lots as he does, he could be missing violations at any given time during the day. With Parksight, our enforcement can be targeted and our staff can see where the violations are and go directly there, thus increasing the number of violations that are cited. And the increase in citations will also lead to increased revenues.

A third way that we would benefit is from increased meter uptime. That is because once the meters are connected to their network, we can know when they are functioning or not. So instead of waiting for someone to report it or for our staff person to discover it, the meter will let us know it is not functioning. This will allow us to repair the meter more quickly and keep it in service for patrons.

A fourth way that we benefit is from the data collected by the meters and the parking space sensors. When a business on West Liberty says that there are insufficient parking spaces for their clients, we have no way of proving that to be true or false at this time. When a business says that the parking spaces are taken up by all day parkers using the "T", we have no way to prove that true or false. But with the data collected by the Streetline technology, we would have these answers and much more. We can tell which lots are used by which types of parkers. We can tell which days of the week or hours of the day are utilized the heaviest. We can identify areas not being utilized or underutilized. We can even track the frequency of repairs on our meters.

The bottom line is that our Police Department will benefit from a more effective use of their limited staff. Our Streets Department will benefit from a more effective means of monitoring and repairing meters. Administration will benefit from the collection of data that will help answer questions that have been around for decades. Our businesses will benefit from enhanced service to their customers. And our residents will benefit from increased revenue for the parking system.

Because not everything works out as it seems on paper, Streetline and I discussed the idea of doing a pilot program within one area of the business district. Streetline agreed and we decided to develop a 6 month pilot program around the new parking lot at Biltmore and the surrounding on-street parking meters. That totals 75 parking spaces. This area was chosen because of the availability of the new parking kiosk, because a number of the questions being asked by business owners about parking availability come from this area, and because it has a good mix of off-street and on-street parking. For this pilot program, Streetline proposes to retrofit the on-street meters so that they can communicate electronically and to install sensors at the various parking spaces. They will also install the repeaters necessary for the meters and sensors to communicate and will provide one iPhone for parking enforcement to use to monitor the meters. The 6 month program does not begin running until all equipment is tested and working. The total cost for the pilot program is \$18,375.

Streetline developed a Return on Investment (ROI) sheet to show how much the Borough would save or make by implementing their system. They did one for the entire Borough, all 508 metered spaces, and one for the pilot program, 75 spaces. These ROI sheets are attached to this report. For just the pilot program, the ROI estimates that we will realize a savings of approximately \$28,000 per year. For the entire Borough the savings would be over \$183,000 per year. The basis of the ROI is conservative. For example, they assume only a 10% increase in compliance. If compliance goes up more dramatically than the savings to the Borough would also go up.

While Streetline is new to the Pittsburgh area, they are a national company. They have clients in local government, universities and other organizations. They are installed from New Jersey to California. I have attached to this report two stories about their operations in Ellicott City, Maryland as an example of the impact their system can have for a local government. I am also including the following link which is to a national report by CNET about the Streetline system:

[http://www.youtube.com/watch?v=GR3L3WMwUpQ&feature=c4-overview&list=UUOmcA3f\\_RrH6b9NmcNa4tdg](http://www.youtube.com/watch?v=GR3L3WMwUpQ&feature=c4-overview&list=UUOmcA3f_RrH6b9NmcNa4tdg)

I also invited a representative from Streetline to be at the September 10<sup>th</sup> Traffic and Parking Planning Commission meeting to make a presentation and to see what the Commission thought about doing a pilot program with Streetline. A copy of the PowerPoint presentation from that night is also attached to this report. The Commission recommended that Council move forward with the pilot project after hearing about the positives of the system. That representative will also be at this Council meeting to make a presentation to Council.

Should Council choose to move forward with this pilot program, funding for it would come from the Contingency line item where there is over \$35,000 available. If approved, Streetline would begin retrofitting meters and installing equipment with an anticipated start date after the first of the year, but earlier if circumstances permit.

Recommendation:

I recommend that Council authorize me to execute any agreements necessary to implement a six month pilot program for a parking management system from Streetline, Inc. for \$18,375.

JN

Attachments

Cc: Michael Bisignani, Police Chief

**Streetline Budgetary Pilot Pricing for Borough of Dormont, PA**



<u>Manufacturing and Installation One time Fee</u>	<u># of spaces</u>	<u>Price per sensor</u>	<u>Total</u>
<b>Pilot - proof of concept</b>			
· 75 embedded parking sensors	75		\$26,250.00
Up to 5 Repeaters			
Up to 1 Gateway with cellular connectivity			
1 iPhone			
Cable Ties for Repeater installation			
Stainless Steel banding for Gateway installation			
All equipment will be owned by Streetline			
			\$7,875.00 Pilot discount
<b>6 Mo Pilot Total</b>			<b>\$18,375.00</b>

**\*\*Applications deployed:**

- Parker
- ParkerMap
- Guided Enforcement
- ParkSight
- ParkEdge Basic

# Streetline ROI Analysis - Pilot Program

For the Borough of Dormont, PA

Inputs			
Annual Citations		660	Meter Violation Fine
/ Months in a year		<u>12</u>	Price/hr of Meter Time
= Meter/Time limit Violations/mo		55	Occupancy Rate
/ Num of Enforced Spaces		<u>75</u>	Compliance Rate
= Meter/Time Violations /space /mo		0.73	Meters Down per mo.
			Avg hours down, when down
Active PEOs		1	
Fully burdened Cost/Employee/yr.	\$26,100		Operating Hours/Day
Enforcement Days / Year		252	

	Monthly	Current	Streetline	Change
<b>A. Write More Citations</b>	Expired Meter/Time Citations / Space	0.73	2.73	2.00
	* Expired Meter Citation Fine	<u>\$11</u>	<u>\$11</u>	<u>\$0</u>
	= Revenue / Space	\$8	\$30	\$22
	* Quantity of Spaces	<u>75</u>	<u>75</u>	<u>0.00</u>
	= Expired Meter/Time Violation Revenue	\$605	\$2,254	\$1,649
	* Months in a year	<u>12</u>	<u>12</u>	
	= Net Expired Meter/Time Violation Revenue/yr	\$7,260	\$27,044	\$19,784
<b>B. Increase Labor Productivity</b>	Annual Citations	660	660	
	/ Active PEOs	<u>1</u>	<u>1</u>	
	= Citations / PCO	660	660	
	/ Enforcement Days / Year	<u>252</u>	<u>252</u>	
	= Citations / PCO / Day	2	2	0.00
	Active PEOs	1	1	0.00
	* Fully burdened Cost/Employee/yr.	<u>\$26,100</u>	<u>\$26,100</u>	<u>\$0</u>
	= Annual Labor Cost	\$26,100	\$26,100	\$0
<b>C. Increase Compliance and Set Better Policy</b>	Operating Hours/Day	9	9	
	/ Occupancy Rate	<u>60%</u>	<u>60%</u>	
	= Occupied Hours / Day	5	5	
	/ Compliance Rate	<u>60%</u>	<u>70%</u>	
	= Paid Hours / Day	3.24	3.78	0.54
	/ Price/hr of Meter Time	<u>\$0.50</u>	<u>\$0.50</u>	
	= Meter Revenue per space per day	\$1.62	\$1.89	\$0.27
	* Enforcement Days / Year	252	252	
	* Number of Spaces	<u>75</u>	<u>75</u>	
	= Annual Meter Revenue	\$30,618	\$35,721	\$5,103
<b>D. Increase Meter Uptime</b>	Meters Down per mo.	20	20	
	* Avg hours down, when down	<u>48.00</u>	<u>21.60</u>	
	= Meter Downtime & Incremental Uptime	960	432	528
	* Price/hr of Meter Time	<u>\$0.50</u>	<u>\$0.50</u>	
	= Revenue loss attributable to downtime/mo	\$480	\$216	\$264
	* Months in a year	<u>12</u>	<u>12</u>	
	= Revenue loss attributable to downtime/yr	\$5,760	\$2,592	\$3,168
<b>Summary</b>		<b>Current</b>	<b>Streetline</b>	<b>Change</b>
	A. Write More Citations	\$7,260	\$27,044	\$19,784
	B. Increase Labor Productivity	-\$26,100	-\$26,100	\$0
	C. Increase Compliance and Set Better Policy	\$30,618	\$35,721	\$5,103
	D. Increase Meter Uptime	-\$5,760	-\$2,592	\$3,168
	<b>Total</b>	<b>\$6,018</b>	<b>\$34,073</b>	<b>\$28,055</b>

# - All Parking Meters

Inputs			
Annual Citations	4,397	Meter Violation Fine	12
/ Months in a year	<u>12</u>	Price/hr of Meter Time	0.50
= Meter/Time limit Violations/mo	366	Occupancy Rate	60%
/ Num of Enforced Spaces	<u>508</u>	Compliance Rate	60%
= Meter/Time Violations /space /mo	0.72	Meters Down per mo.	30
		Avg hours down, when down	48.00
Active PEOs	1		
Fully burdened Cost/Employee/yr.	\$26,100	Operating Hours/Day	9
Enforcement Days / Year	252		

	Monthly	Current	Streetline	Change
<b>A. Write More Citations</b>	Expired Meter/Time Citations / Space	0.72	2.69	1.97
	* Expired Meter Citation Fine	<u>\$12</u>	<u>\$12</u>	<u>\$0</u>
	= Revenue / Space	\$9	\$32	\$24
	* Quantity of Spaces	<u>508</u>	<u>508</u>	<u>0.00</u>
	= Expired Meter/Time Violation Revenue	\$4,397	\$16,379	\$11,982
	* Months in a year	<u>12</u>	<u>12</u>	
	= Net Expired Meter/Time Violation Revenue/yr	\$52,764	\$196,546	\$143,782
<b>B. Increase Labor Productivity</b>	Annual Citations	4,397	4,397	
	/ Active PEOs	<u>1</u>	<u>1</u>	
	= Citations / PCO	4,397	4,397	
	/ Enforcement Days / Year	<u>252</u>	<u>252</u>	
	= Citations / PCO / Day	15	15	0.00
	Active PEOs	1	1	0.00
	* Fully burdened Cost/Employee/yr.	<u>\$26,100</u>	<u>\$26,100</u>	<u>\$0</u>
	= Annual Labor Cost	\$26,100	\$26,100	\$0
<b>C. Increase Compliance and Set Better Policy</b>	Operating Hours/Day	9	9	
	/ Occupancy Rate	<u>60%</u>	<u>60%</u>	
	= Occupied Hours / Day	5	5	
	/ Compliance Rate	<u>60%</u>	<u>70%</u>	
	= Paid Hours / Day	3.24	3.78	0.54
	/ Price/hr of Meter Time	<u>\$0.50</u>	<u>\$0.50</u>	
	= Meter Revenue per space per day	\$1.62	\$1.89	\$0.27
	* Enforcement Days / Year	252	252	
	* Number of Spaces	<u>508</u>	<u>508</u>	
	= Annual Meter Revenue	\$207,386	\$241,950	\$34,564
<b>D. Increase Meter Uptime</b>	Meters Down per mo.	30	30	
	* Avg hours down, when down	<u>48.00</u>	<u>21.60</u>	
	= Meter Downtime & Incremental Uptime	1,440	648	792
	* Price/hr of Meter Time	<u>\$0.50</u>	<u>\$0.50</u>	
	= Revenue loss attributable to downtime/mo	\$720	\$324	\$396
	* Months in a year	<u>12</u>	<u>12</u>	
	= Revenue loss attributable to downtime/yr	\$8,640	\$3,888	\$4,752
<b>Summary</b>		<b>Current</b>	<b>Streetline</b>	<b>Change</b>
	A. Write More Citations	\$52,764	\$196,546	\$143,782
	B. Increase Labor Productivity	-\$26,100	-\$26,100	\$0
	C. Increase Compliance and Set Better Policy	\$207,386	\$241,950	\$34,564
	D. Increase Meter Uptime	<u>-\$8,640</u>	<u>-\$3,888</u>	<u>\$4,752</u>
	<b>Total</b>	<b>\$225,410</b>	<b>\$408,508</b>	<b>\$183,098</b>



## WBAL News

**MODELL**  
PERFORMING ARTS CENTER  
OF LYRIC

**DIANA KRALL**

**THURSDAY, OCTOBER 19**

**GET TICKETS**

# There's An App For That Now...Parking In Ellicott City

Like 6 +1 0

Thursday, November 15, 2012  
Ashley Michelle Williams and John Patti

Drivers in Ellicott City will not have to waste time finding a parking spot during this holiday season.

Howard County Executive Ken Ulman announced Thursday the creation of the **Parker**, a new smart phone app created by Streetline, Inc. that will direct drivers to open parking spots.

Ulman said "I am excited to bring new technology to historic Ellicott City, as the first in the Baltimore region, to make it easier for visitors and residents to access all that Main Street has to offer. It saves time, gas, and frustration of driving around searching. From your smartphone, the closest available spot is only a few voice commands away.



Sensors have been installed in each of nearly 600 parking spaces to help drivers locate parking. Consequently, drivers will be able to use the app like a GPS device to locate available parking and to know the space is metered or one of the 350 year-round, free parking spots in the city's six downtown lots, according to Howard County executives.

"I am hopeful this tool will be embraced in Howard County, as we are known for our tech-savvy community, even as we use such tools to enjoy the small town atmosphere that Ellicott City offers," Ulman added.

Zia Yusuf, who is the CEO of Streetline, Inc, believes that the app will help residents and visitors enjoy the city's numerous shops, restaurants, and attractions without having to worry about finding parking.

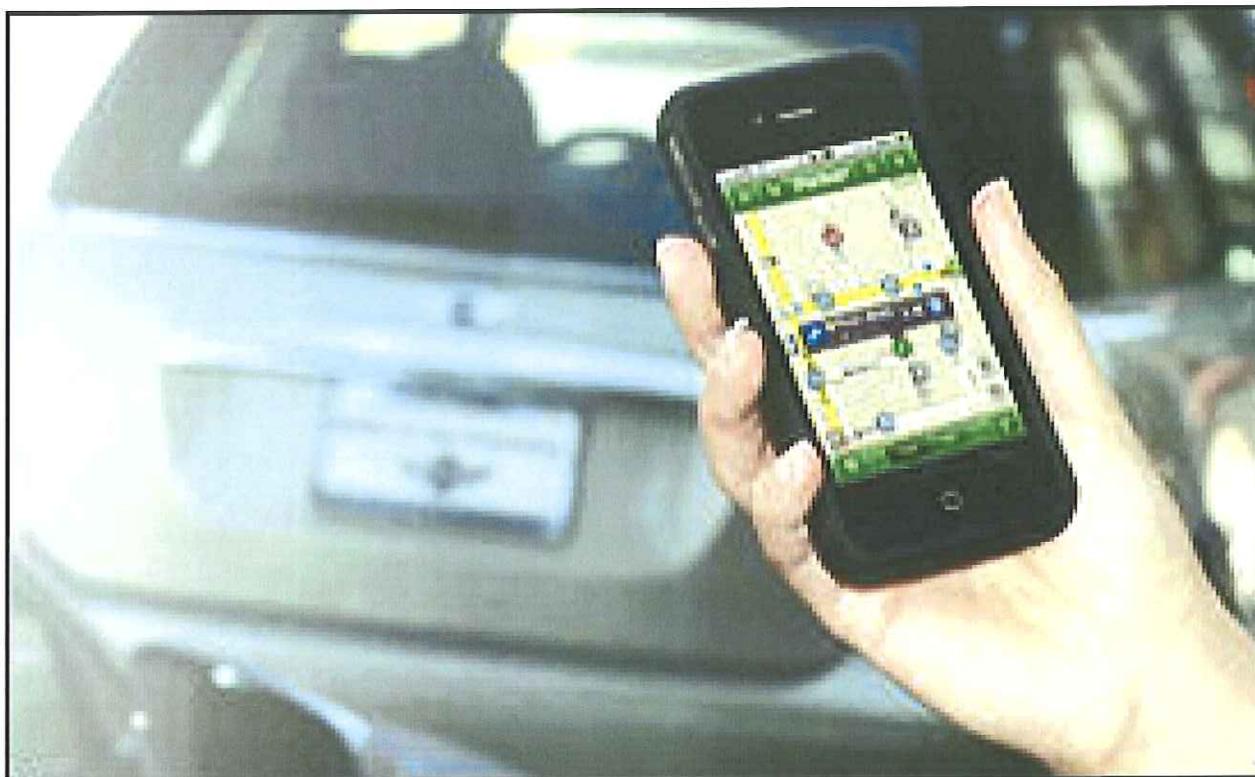
"By implementing Streetline's real-time sensor technology and award-winning apps like Parker, Ellicott City is making searching for parking a thing of the past," Yusuf said. Inc.

After his announcement, Howard County executive Ulman also noted that all metered fees in nearly 150 Ellicott City parking spots will be waived from Thursday, November 22 to Monday, January 1. It will be the longest period offered by the County in recent years. However, the two-hour limit for parking on Main Street will remain in effect.

Tammy Vitamin, a Main Street shop owner, says she is excited about the new parking system saying it's positive for growth in Ellicott City. Some other business owners have expressed concern that their employees will now have to pay to park.

To download the free Parker app, please visit [Google Play](#) or the [iTunes Store](#), as well as [the Howard County Government website](#) for a video on using the Parker app.





Introducing the Parker, a new smart phone app created by Streetline, Inc. that will direct drivers to open parking spots.  
(Photo Courtesy of Streetline)



Howard County Executive Ken Ulman with newly embedded discs in Main Street parking spaces (photo by WBAL's John Patti)



Note embedded disc in center of parking space (Photo by WBAL's John Patti)

THE PARKING REVOLUTION

How technological innovations are pleasing pedestrians, raising revenues and transforming city traffic

LABOR UNIONS' NEW NORMAL

How government job cuts and public policies are contributing to union membership decline

AMERICAN

*Serving government leaders since 1909*

# CITY & COUNTY<sup>®</sup>

March 2013

# A SEA *change*

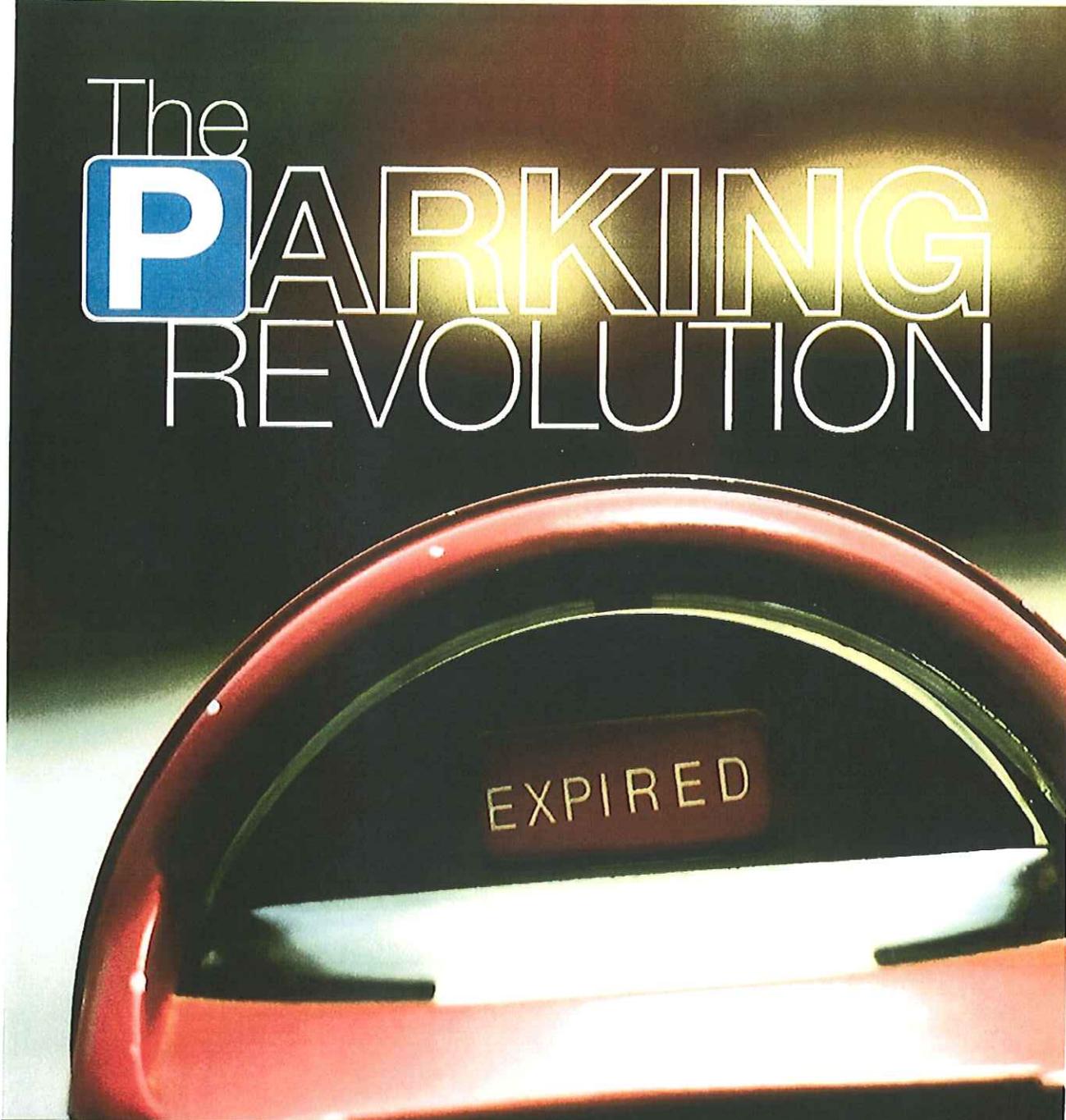
New ideas about disaster preparedness are brewing in the wake of Hurricane Sandy.



**Help for the homeless:**  
cities provide housing and social services

PERIODICAL

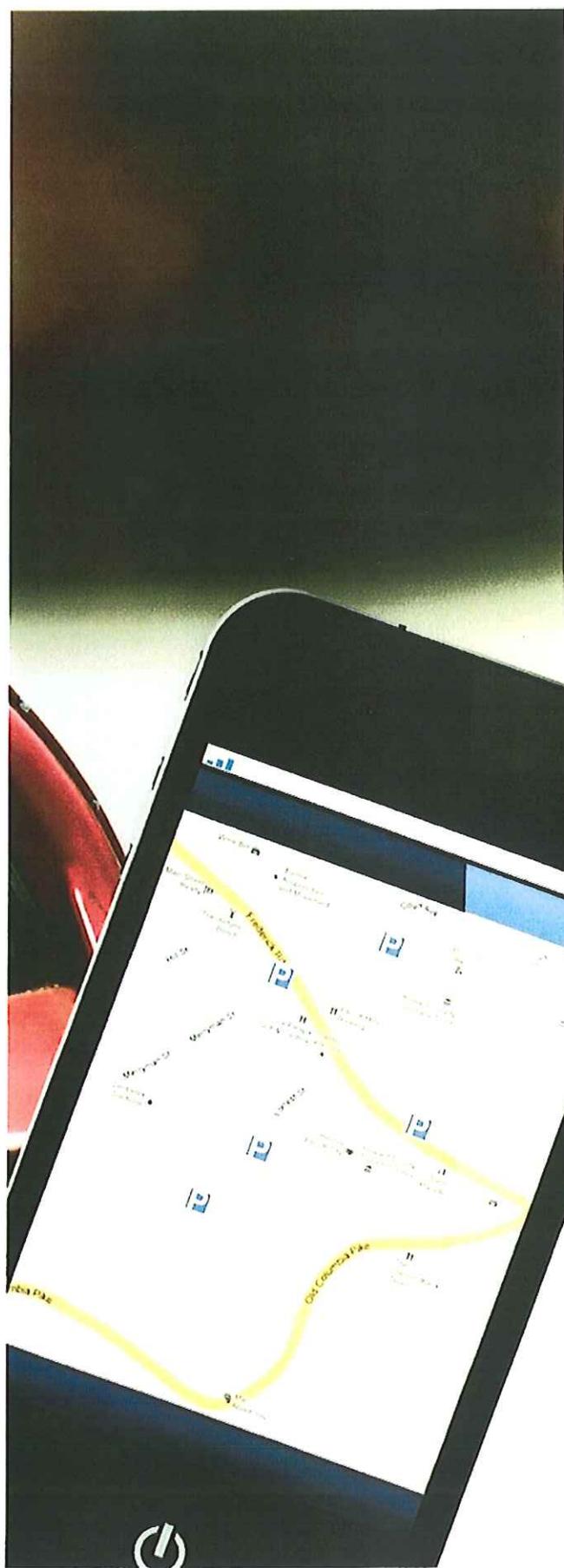
A PENTON MEDIA PUBLICATION



# The **P**ARKING REVOLUTION

How to profit from new technology  
and management approaches

By Kim Fernandez



A much-trumpeted ribbon cutting hosted by Washington Mayor Vincent Grey in July 2011 drew out the media in droves and launched a flood of news stories that continued for more than a year. But the ceremony wasn't for a new government building, museum or bridge.

It was for a parking meter. Specifically, it was for the first of 17,000 pay-by-phone-enabled meters to be installed throughout the city. With that ceremony, the District of Columbia became one of the first cities in the world to embrace the technology, which would let customers pay for parking with credit cards while the city moved toward implementing a system whereby parking rates change based on parking demand (dynamic parking pricing) across its entire on-street parking system.

Within a few weeks, the news stories shifted focus from what might happen to the actual results of the infrastructure change, which were nearly all positive. Commuters and visitors to the city loved the new meters and embraced paying for parking by credit card using their smartphones. Traffic congestion went down markedly, easing both stress and emissions levels from cars, thanks to fewer people circling blocks searching for parking spots.

And in a hoped-for but not entirely expected result, parking revenue shot up by nearly 40 percent.

Thanks to new technologies that enable revolutionary strategies to be implemented, parking is becoming a revenue-booster for cities of all sizes, and in all kinds of locations. From meters to sensors to apps and beyond, the parking industry has embraced a technological revolution that's changing the way customers and local officials think about where they leave their cars.

"Technology and sustainability were at the top of what we found parking professionals are focusing on in our 2012 Emerging Trends in Parking Survey," says Shawn Conrad, executive director of the Fredericksburg, Va.-based International Parking Institute. "By easing parking congestion, reducing emissions from cars circling the block looking for spaces, and helping customers find spots, these technologies are revolutionizing the way cities and counties think about parking, and boosting their bottom-line numbers as well."

### DC'S FACTORS FOR UPDATING PARKING

Soumya Dey, deputy associate director of the Washington Department of Transportation (DDOT), says that while pay-by-phone did offer a great revenue boost to the city, it's not the main motivator behind the decision to implement it two years ago. "Revenue is great

and it's important internally," he says, "but we don't try to promote it as one of our prime objectives. We looked at it and did a full Six-Sigma analysis and realized we had three fundamental issues with our parking system."

He says that the first of those was that the city's parking meters, which were old. They also almost exclusively relied on coin payment, which conflicted with a city lifestyle that saw only plastic and a few bills in most people's pockets. Finally, there was no good way to audit revenue from meters that relied on coins alone.

"To improve customer service, we decided to increase the number of ways people could pay for parking at meters," he says. And with that, the city launched several pilot programs that tested networked meters, single- and multi-space meters that accepted credit and phone payments and sensors embedded in the streets that could feel which spaces were open and when meter time had expired.

"Based on the findings from our pilot programs, we formulated a strategic vision for our program," Dey says. "We saw a great opportunity with pay-by-cell parking."

Some 18 months after launching the program, Dey says revenues are up 40 percent, while parking violations have decreased.

"People have good intentions, but if you have a coin-based system, at some point, they run out of change," he says. "They still need to park to conduct their business, so they take chances. If you provide options for payment, you eliminate that segment of your customer base that has good intentions to pay but can't pay because they're out of change. And that raises your revenue."

## PARKING MEETS HIGH TECH

Ellicott City is a small historic area of Howard County, Md., and not the kind of place that would embrace space-age electronics to send signals out from under the pavement.

But that's exactly what's happening with its parking system.

"When I was campaigning, I heard from a lot of merchants on Main Street in the historic district about a real concern about a lack of parking," says County Executive Ken Ulman. "They signed petitions. They wanted me to build a garage."

The county hired a consultant to conduct a parking study to see where the bottlenecks happened

and why. They found there was actually plenty of parking, but it wasn't being managed efficiently.

"It was a function of when the meters were put in decades ago, nobody wanted to upset the merchants," Ulman says, pointing out that a lot of prime parking was available at no charge, while spaces further off Main Street required payment.

The city purchased a sensor-based system from Foster City, Calif.-based Streetline; it can tell when spaces are vacant and it can also tell parking enforcement officers when cars have overstayed their paid time. The system links to a free smartphone app that both directs drivers to open spaces nearest their destinations, and alerts them when their meter time is about to expire so they can make a payment and avoid a ticket.

The system went live in early 2013, Ulman says so far, revenue looks to be up and he anticipates more than recouping his \$300,000 investment in the system. And from a public relations standpoint, the system has paid for itself in spades.

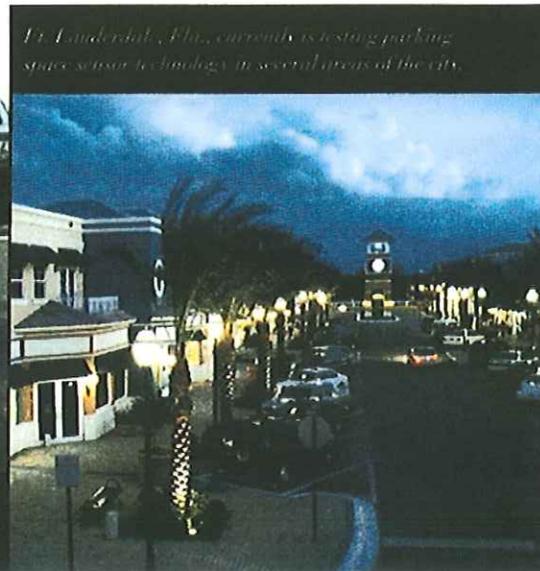
"The merchants I'm talking with are thrilled," he says, because the system has freed up prime spaces and eased the city's perceived parking crunch. "We are going to do an event with merchants this spring to learn what additional elements can be layered on to help them market their businesses—things like offering free parking on the eighth visit or letting restaurants give out passwords that act to validate parking charges through the system."

Other cities that are just starting out with sensor technology say they anticipate similar results. Brian McKelligett, parking services manager in Ft. Lauderdale, Fla., is currently testing sensors in several areas of the city.

"There are a number of potential savings we're seeing," he said just two weeks into a 90-day test. "We're seeing improving parking conditions already."



County Executive Ken Ulman shows a parking space sensor in Ellicott City, Md.



Ft. Lauderdale, Fla., currently is testing parking space sensor technology in several areas of the city.

## What trends are having the greatest effect on the parking industry or profession?



Source: The International Parking Institute

and we've received calls from residents thanking us for the parking app in those locations."

It's also streamlined enforcement, he says. "It's a waste of resources and energy to have parking enforcement officers drive up and down looking for potential violations, rather than being directed to specific spaces."

And, he says, parking problems in town, particularly during peak night and weekend hours, have eased considerably. "We're seeing more revenue because it's efficient," he says. "People have the ability to find spaces instead of getting frustrated and driving off. They can find city parking locations quickly and very efficiently."

### BOOSTING CUSTOMER SATISFACTION

When it comes to parking technology and strategy, it's not all about on-street; garage parking technology can also revolutionize systems. Joe Morehouse, deputy executive director at Ann Arbor, Mich., says installing new equipment made a world of difference in his surface lots and garages.

"We put in e-park machines [solar-powered meters that accept credit cards] and central pay stations, mainly to help our customers," he says. Morehouse says revenue bumped up about 2 percent almost immediately at the same time customer satisfaction went up.

"People don't have that much change in their pockets anymore," he says. "These all take credit cards. And it helps us as well. Instead of collecting from 10 meters, we now only have to go to one. Instead of having to check how much money is in the meters, the meters let us know when they're getting full."

Additionally, the city's garages boast a system that tells patrons how many spaces are available before they enter. "I didn't think that would be of any use," Morehouse admits. "But people love it. They know there are 25 spots in that garage, and they can decide whether they want to park on the roof or go find another spot somewhere else."

The decision to install so much new technology, he says, was easy. "Our equipment had reached the end of its useful life. So we didn't look at it as a huge capital investment. We had to buy new equipment, so it was just a matter of which way we wanted to go with it."

And, he says, an added benefit has been a

little more warm and fuzzy than most people think of when considering parking. "The automated parking equipment have meant our cashiers get out of their booths," he says. "They can interact favorably with people."

### PRICING BASED ON DEMAND

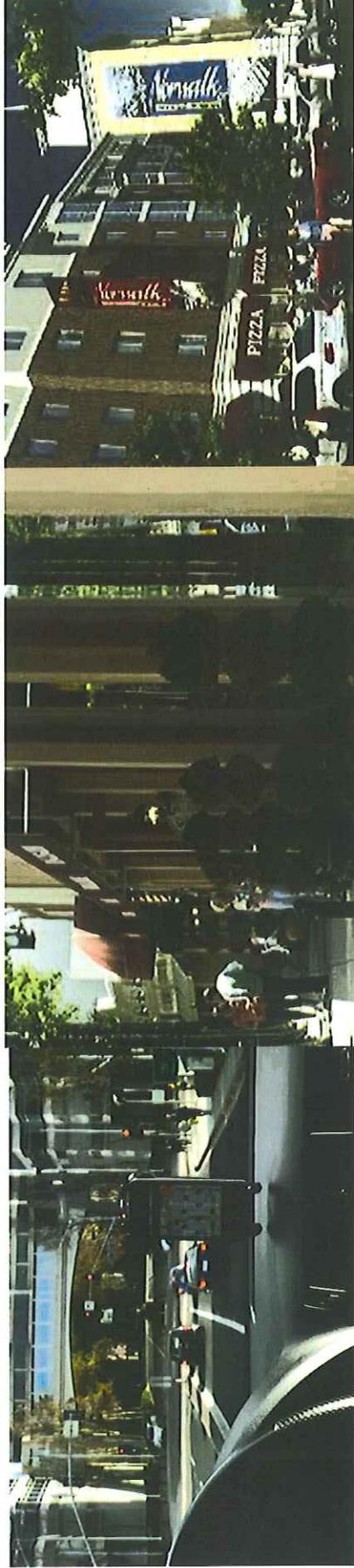
There's one more benefit to installing meters and systems that run on computers rather than clocks: dynamic parking pricing. Dynamic parking pricing means that rates are adjusted as demand goes up, boosting revenue and keeping spaces open during crunch times.

Day says Washington is well along the road to implementing dynamic parking pricing, thanks in no small part to the success with its pay-by-phone system. "The City Council gave us \$25 million over the next three years to revamp our parking meter program," he says. "Part of that will be implementing performance parking." He hopes to have the sensors installed by the end of this year and launch the program shortly after that.

Getting started with new parking technology can be as simple as hiring a parking consultant to conduct a study of supply, demand and what is or isn't working in a specific area, or calling in suppliers of meters, sensor technology, apps or computerized machinery for a consultation.

"If you look at your whole program in terms of revenue and cost, this all makes sense," says Dey. "When we switched our standard coin meters with smart meters, revenues went up by 40 percent. When we talked about the benefits associated with our new assets and getting real-time occupancy levels, the leadership of Washington, D.C., recognized all of that and we got the money to implement dynamic pricing. It's not totally revenue-driven—that's not the intent at all. It's about better customer service. The revenue is a bonus."

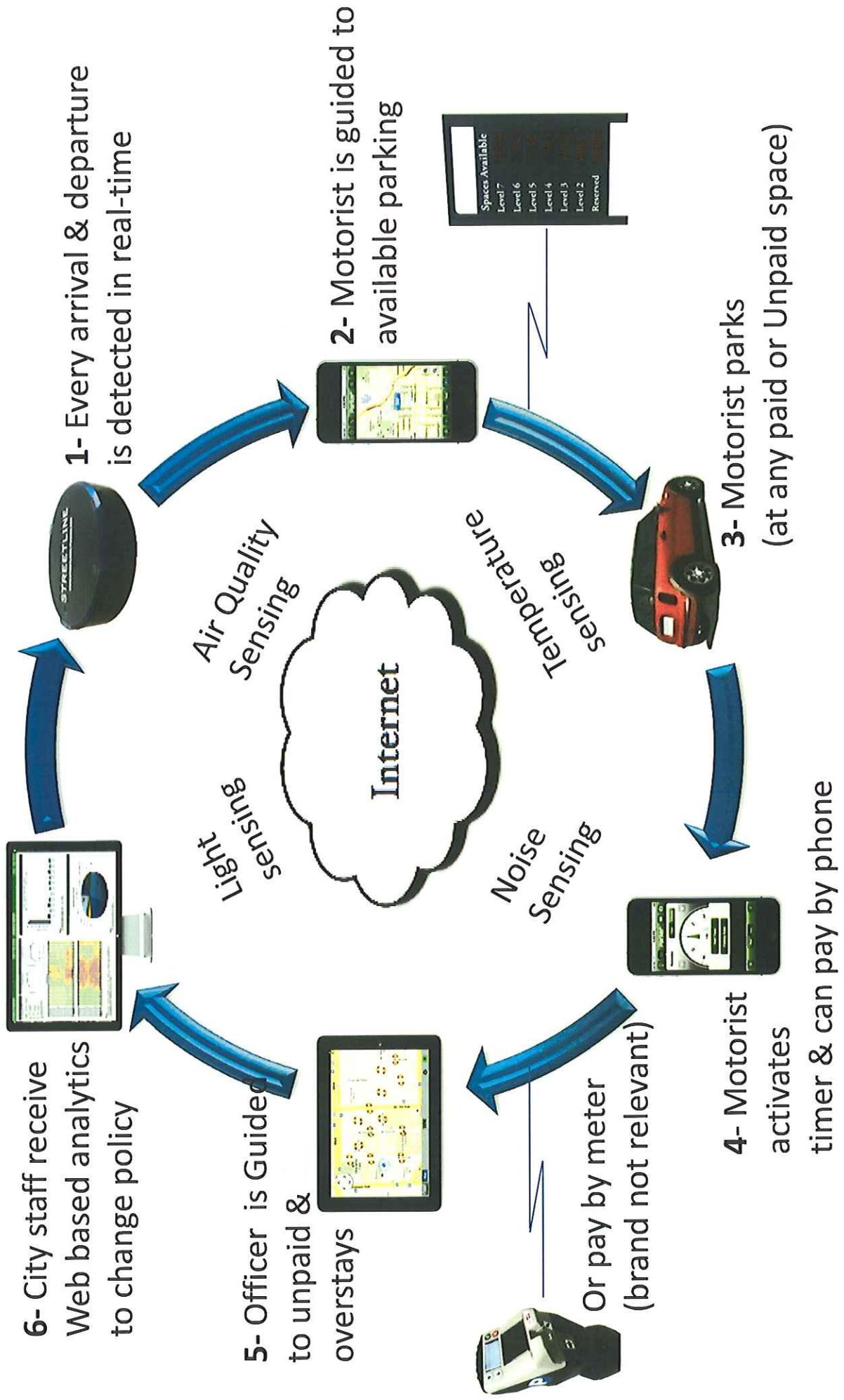
*Kim Fernandez is the editor of The Parking Professional magazine and frequently writes on topics related to parking, transportation, urban mobility, and sustainability. The International Parking Institute offers a free online buyer's and consultant's directory at [www.parkingbuyersguideandconsultantsdirectory.com](http://www.parkingbuyersguideandconsultantsdirectory.com).*



# Smart Parking for Borough of Dormont, PA

*August 2013*

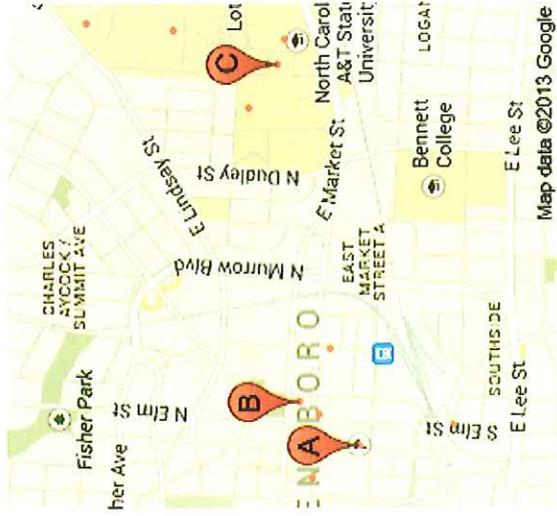
# 2 SMART CITY / SMART PARKING



### 3 DORMONT – CURRENT PARKING ENVIRONMENT



- **Parking demand greater than supply in residential area**
- **In business area the perception is that demand is greater than supply**
- **Lack of real time data in biz district to show true picture around supply/demand**
- **Limited Enforcement resources**
- **Opportunity to create more positive ties between parking program , merchants & parking patrons**



## 4 HOW STREETLINE CAN HELP

- Utilize Smartparking technology to enhance parking program:
  - » Utilize existing parking assets more efficiently by showing where available spaces are in real-time
  - » Increase Enforcement efficiency around all Parking supply
  - » Collaborate with Merchants – parking turnover is a good thing
- Collection of accurate (real time) data:
  - » Obtain real-time data to improve parking policy/pricing
  - » To enhance the Borough’s ability to provide information that can support parking decisions.
  - » Opportunity to influence motorist behavior through changes in parking policy/pricing



## 5 DORMONT PARKING 6 MO PILOT SCOPE

- Streetline Scope
  - » Install Sensors in “X” # of On-Street Metered Spaces &/or Lots
  - » Integrate Payment Status Data from Corresponding Meters
  - » Deploy Parker for Motorist Guidance
  - » Deploy ParkEdge for Off-Street Parking Locations
  - » Engage Merchants in Pilot Area to Deploy Parker Maps (Parking Availability & Policy Embedded in Merchant Website)
  - » Deploy Parksight for Parking Analytics



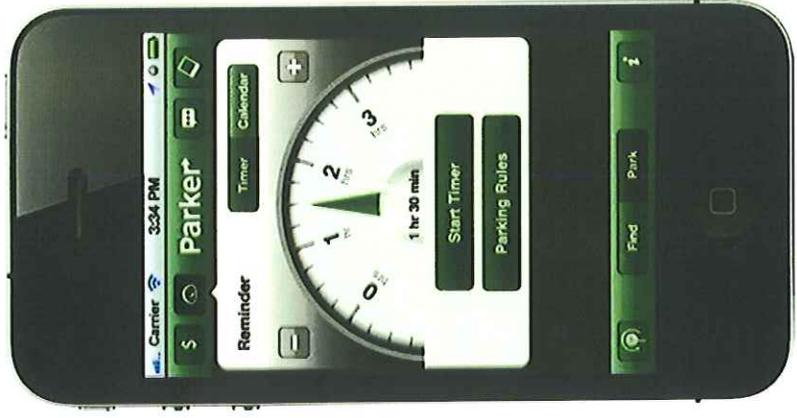
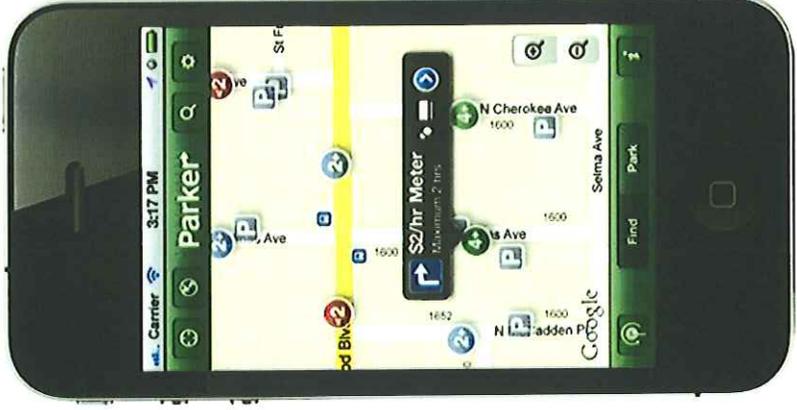
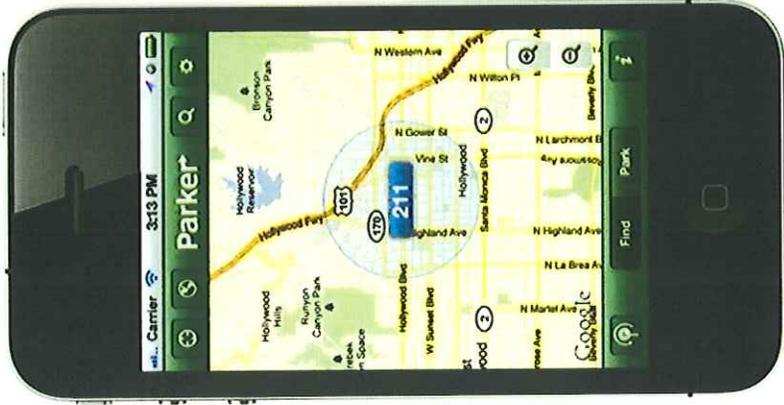
## 6 BOROUGH OF DORMONT PILOT SUCCESS CRITERIA

- Successful pilot defined as:
  - » Dormont gets detailed data on 24X7 occupancy for all sensed spaces (e.g. occupancy, duration of stay, turnover)
  - » Dormont can quantify the enforcement potential for pilot area-path to more efficient enforcement
  - » Dormont has live motorist guidance to available parking spaces for consumer smartphones & merchant web pages



## 7 PARKER™ – THE GO-TO-SOURCE FOR DRIVERS

- Parking locations
- Price and policy
- Real-time availability
- Deals and reservations
- Mobile payment
- When/where you need it!



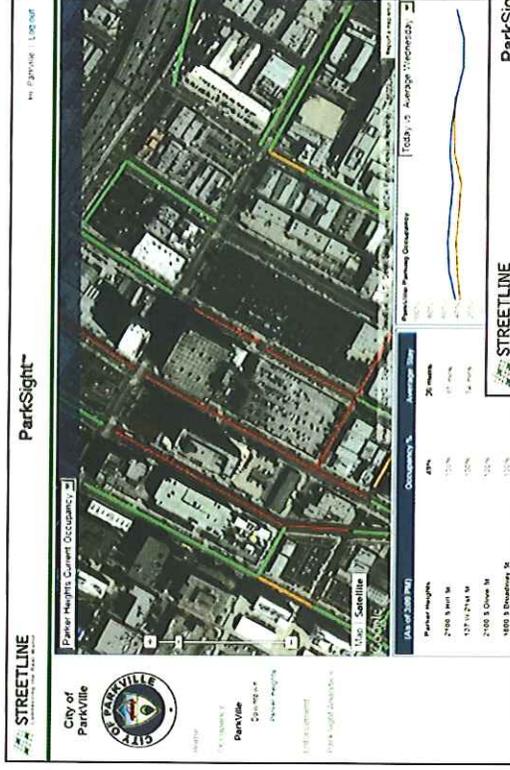


# 9 PARKSIGHT™



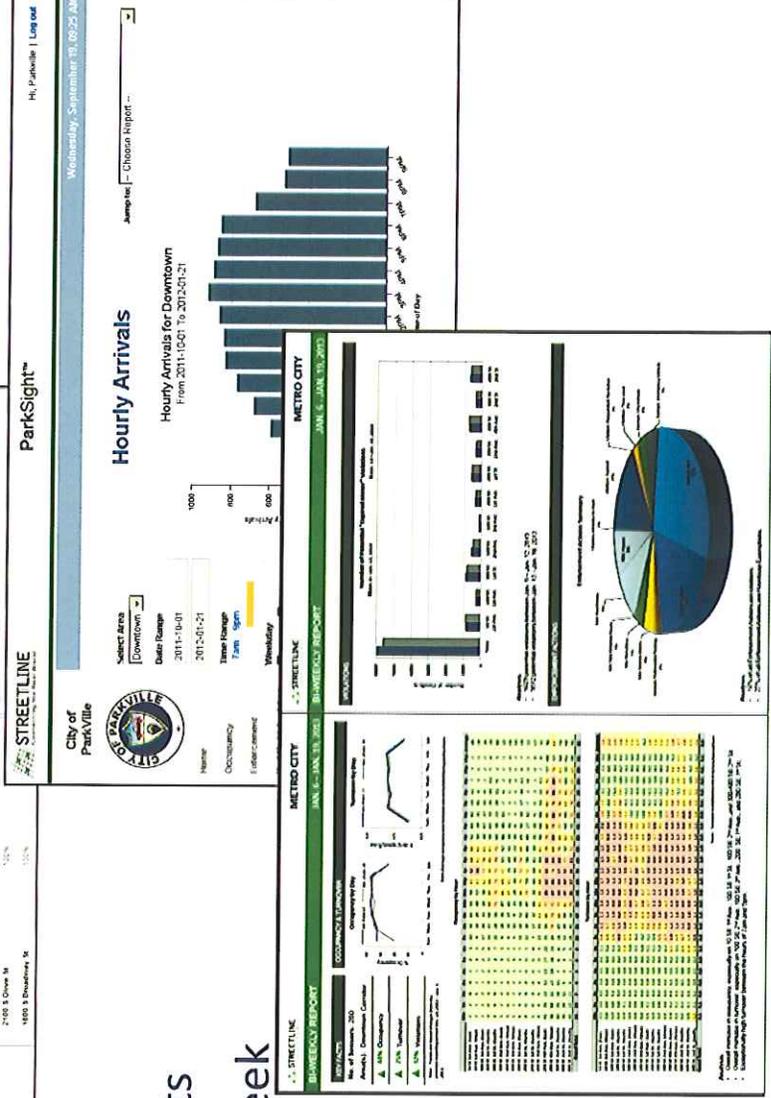
## Real-time operations status

- Select by area
- Real-time trend analysis
- View Occupancy
- View Potential violations



## Historical Operations Analytics

- 16 Standard user configurable reports
- Select area, date, time and day of week
- Occupancy
- Turnover
- Revenue
- Enforcement





## RECOGNITION FOR INNOVATION



ITS America

Smart Solution Spotlight Award  
September 2012



Best Smart City App

2013 Mobile World Congress  
February 2013

THE WALL STREET JOURNAL.

2011 Wall Street Journal  
Technology Innovation Award –  
Transportation  
October 2011



San Diego Apps Challenge  
Best App - Large Company  
June 2012



Top City Parking Apps  
March 2012



IBM Global Entrepreneur of the Year  
November 2010



2012 Katerva Award Finalist  
Transportation  
September 2012



Fast Company 10 Most Innovative  
Companies in transportation  
March 2011



Great U.S. City Parking Apps  
November 2011



2012 AlwaysOn Global  
"One to Watch"  
July 2012



2011 Gartner Cool

Vendors in Automotive  
June 2011



## MEMORANDUM

**Date:** September 18, 2013

**To:** President, Vice-President, Council and Mayor

**From:** Jeff Naftal, Borough Manager *JN*

**Subject:** Award of Bid – Masonry Projects at Borough Hall and Gymnasium

### Background:

Last September, Council authorized moving forward with a project to repair the masonry on the front steps of Borough Hall. A copy of my report is attached for your review. The total cost for the project was estimated to be \$11,000 and the contractor was to be Mr. Gene Blando. Unfortunately shortly after this project was approved, Mr. Blando decided that he no longer would be taking jobs. With winter approaching, we could not find another contractor and so we held off on the job. In the meantime, Council approved an additional \$24,150 in the 2013 Budget to make masonry repairs to the east wall of the Gymnasium. In the spring the Streets Superintendent began seeking contractors for this project but was finding that contractors either didn't want to do this type of job or were too busy or just failed to respond. So I asked the Borough Engineer to step in and ultimately he was able to find a number of potential bidders and went out to a formal bid for both of these projects.

### Discussion:

The attached report from the Borough Engineer details the bid responses and explains why the low bidder, Falcone Brothers Construction is being recommended for this project. The Borough Engineer has checked and is satisfied they can perform the work for this project as noted in his report.

The total cost for this project for the low bidder is \$32,475. As noted above, Council previously authorized \$11,000 plus \$24,150 for a total of \$35,150. Therefore the total is \$2,675 under budget. Funding for the project will come first from the Capital Reserve Fund and the balance from the Government Building Department, General Fund, Major Purchases line item where there is \$25,000 available.

Recommendation:

I concur with the Borough Engineer and would ask Council to award the 2 Masonry Projects to the lowest responsive, responsible bidder, Falcone Brothers Construction for a total cost of \$32,475.

JN

Attachments

Cc: Wayne McVicar, Borough Engineer  
Pat Kelly, Building Official



**MEMORANDUM**

**Date:** September 16, 2013  
**To:** Jeff Naftal, Borough Manager  
**From:** Wayne R. McVicar, P.E., Borough Engineer *WRM*  
**Subject:** RECOMMENDATION OF AWARD  
Masonry Improvements  
Municipal Building Hillsdale Avenue Entrance &  
Gymnasium Eastern Wall

---

With the direction provided at last month's staff meeting, over the past few weeks I have solicited quotes for the above captioned project. In the RFQ the masonry work was separated into two distinct projects. Project No. 1 is the reconstruction of the "U" shaped wall at the Municipal Building Hillside Avenue entrance. Project No. 2 is the reconstruction of the eastern wall of the gymnasium. In total, seven (7) masonry contractors were provided RFQ packages. Of these, two indicated that they were not interested, one did not respond and bids were received from the other four (4). The following are the results of the bids received. Copies of all quotes received are attached:

1.	Falcone Brothers Construction	Project #1 Bid: \$15,475.00 Project #2 Bid: \$17,000.00
2.	Kusler Masonry, Inc.*	Project #1 Bid: \$22,000.00 Project #2 Bid: \$19,500.00
3.	Mardo Masonry, Inc.	Project #1 Bid: \$47,835.00 Project #2 Bid: \$58,805.00
4.	Disaster Restoration Services	Project #1 Bid: \$65,475.00 Project #2 Bid: \$62,450.00

\*Quote received via email

I have been advised by Sam Falcone of Falcone Brothers Construction that the work on Project No. 1 could be completed, but that work on Project No. 2 could not be completed until the spring of 2014.

\\DORMONT-FSI\Dormont Files\Engineering\AAAWRMENGINEERING\MUNI BLDG MASONRY\ROBs.doc

Recommendation

Although Falcone Brothers Construction would not be able to complete Project No. 2 until the spring of 2014, considering the savings between them and the second bidder in the amount of \$2,500.00, I would recommend award of both projects to them in the amounts of \$15,475.00 for Project #1 and \$17,000.00 Project #2.

**Falcone Brothers Construction Co.**  
**Masonry Contractors**  
**PA Home Improvement Contractor Registration # PA057679**  
**4204 Greenridge Rd.**  
**Pittsburgh, PA 15234**  
**Phone: (412) 563-1551 / Cell: (412) 855-6456**

## **E S T I M A T E**

September 10, 2013

Submitted To: Wayne McVicar, Dormont Borough Engineer  
Job Site: Dormont Borough Municipal Building

The front center wall to entrance of municipal building will be torn down. Dormont Borough will be responsible for demolition of original wall, railings, and footer (if damaged).

We will install a new double brick wall with a four inch block interior, bowed like original wall from left steps to right steps at front of building. The basic wall will be the same design as the original, including interior and exterior sides from foundation to top. The original stone coping will be saved and reinstalled. Weep holes will be added for drainage. All new bricks and premium mortar will be used that match original color and strength. Falcone Brothers Construction Co. will be responsible for new bricks, block, and concrete as needed.

The total cost is \$15,475. The price includes all labor, material, scaffolding, clean-up, and hauling away any debris.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.

Authorized Signature \_\_\_\_\_

Salvatore (Sam) Falcone, Jr.

**Falcone Brothers Construction Co.**  
**Masonry Contractors**  
**PA Home Improvement Contractor Registration # PA057679**  
**4204 Greenridge Rd.**  
**Pittsburgh, PA 15234**  
**Phone: (412) 563-1551 / Cell: (412) 855-6456**

## ESTIMATE

September 10, 2013

Submitted To: Wayne McVicar, Dormont Borough Engineer  
Job Site: Dormont Borough Municipal Building Rear Gym Wall

*S.F. Falcone Brothers*  
*Dormont Borough*

*Dormont Borough* will tear down approximately 50 feet of brick wall, including large bowed area where the bricks are pushing out in the middle.

Falcone Brothers Construction Co. will remove the steel lintels and install new, primed/painted lintels. We will install new bricks to match from where damaged bricks were removed to roof line. We will strike the joints with mortar that matches using a concave jointer. The new work will be brushed and finished. All the work will be washed down with a muriatic acid solution.

The total cost is <sup>17,000</sup> ~~\$14,975~~. The price includes all labor, material, scaffolding, heavy lift machine (clean-up, and hauling away any debris.)

*(Done by Dormont Borough) S.F.*

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.

Authorized Signature \_\_\_\_\_

Salvatore (Sam) Falcone, Jr.

17,000

*Job. ~~A~~ B will begin before Jan 1, 2014*  
*S.F.*



## DISASTER RESTORATION SERVICES

OF GREATER PITTSBURGH

4930 South Pioneer Road  
Gibsonia, PA 15044-8461  
Phone (724) 444-1110  
FAX (724) 444-1140

Borough of Dormont  
1444 Hillside Avenue  
Dormont, PA 15216  
Attn: Wayne P. McVicar, PE

### MASONRY WORK

#### INCLUSIONS:

##### **Project #1**

Footer construction, CMU, face brick,  
grout, mortar, sand, joint reinforcement,  
scaffolding, re-setting copings, handrails.

\$ 65,475.00

##### **Project #2**

Face Brick, lintels, mortar, sand, joint reinforcement,  
scaffolding, re-setting copings.

\$ 62,450.00

#### EXCLUSIONS:

Shop drawings, caulking.  
Lawn and shrubbery repair / landscaping.  
Winter protection / cold weather conditions.  
Loose lintels, plates and bolts, masonry  
reinforcing bars (will install).  
Air Barrier / Tyvek Building Wrap  
Power and water on site (provided by others.)  
The setting of hollow metal frame doors and  
windows.  
Union labor.  
Prevailing Wages

Cost includes all insurance and necessary taxes.

**TOTAL \$ 127,925.00**

**Wayne McVicar**

**From:** MIKE CAMPBELL [mikec@mardomasonry.com]  
**Sent:** Friday, September 06, 2013 8:04 AM  
**To:** Wayne McVicar  
**Subject:** RE: Request for Quotation - Masonry Work

Wayne,  
Attached is our proposal to complete work on two separate projects as detailed in the Scope of Work provided.

**Michael Campbell**  
Estimator



Cell: 724-986-4563  
E-mail: mikec@mardomasonry.com

**From:** Wayne McVicar [mailto:wmcvicar@boro.dormont.pa.us]  
**Sent:** Wednesday, August 28, 2013 2:59 PM  
**To:** mikec@mardomasonry.com  
**Cc:** Jeffrey Naftal; John Schneider  
**Subject:** FW: Request for Quotation - Masonry Work

Mike,

As per below, I am requesting formal quotes for the work at the municipal building. I still have your proposal from 8/1/13 but quite frankly, it was higher than anticipated, which is why I am requesting formal quotes from contractors. To be fair, I wanted to give you an opportunity to submit a revised quote based upon the scope of work attached.

if you would like to submit an updated proposal, I would like by the end of next week as indicated below. If however you are OK with the previous proposal, I would just request that you so advise in an email.

Please call if you have any questions,

Wayne

---

Gentlemen,

The Borough of Dormont is seeking formal quotes for two masonry projects at the municipal building located at 1444 Hillsdale Avenue. Attached is the scope of work for both projects along with pictures of both work sites.

The work is anticipated to be completed during the fall of this year.

The Borough reserves the right to award each project separately.

Prospective bidders are suggested to visit the work site and become familiar with the work requested. I am available during normal business hours to meet with you and answer any questions.

Proposals are due by noon on Friday, September 6, 2013 and may be provided via email or fax.

Thank you in advance for your participation. If there are any questions, I may be contacted at the numbers below.

Wayne

Wayne R. McVicar, PE  
Borough Engineer  
Borough of Dormont  
1444 Hillsdale Avenue  
Dormont, PA 15216  
(412) 561-8900 X231  
(412) 627-4394 cell  
[wmcvicar@boro.dormont.pa.us](mailto:wmcvicar@boro.dormont.pa.us)



**Wayne McVicar**

**From:** Frank Kusler (frankkmi@verizon.net)  
**Sent:** Wednesday, August 21, 2013 8:03 AM  
**To:** Wayne McVicar  
**Cc:** 'Carolyn Kusler'  
**Subject:** Municipal Building Repairs

New Front Retaining Wall – Includes new face brick and new cmu with thru wall flashing and resetting existing precast copings.

\$ 22,000

EXCLUDES: Removal of existing wall  
New footings

Existing East Gym Wall - Includes removal of existing 4" Face Brick above existing window brick arches. New brick to be installed without Arches and mechanically fastened to existing masonry back-up.

\$ 19,500

Existing West Entry Gym Wall - Rebuild 12" Split Face Center Score site wall grouted solid

\$ 11,600

EXCLUDES: Removal of existing wall  
New footings

*Frank Kusler*

Frank Kusler



Office: 412.279.6507

Fax: 412.279.8468

Note: This is a confidential communication. If you are not the intended recipient please contact the undersigned immediately and destroy this message and all attachments. Thank you, [frankkmi@verizon.net](mailto:frankkmi@verizon.net)

9/16/2013



## MEMORANDUM

**Date:** August 30, 2012

**To:** President, Vice-President, Council and Mayor

**From:** Jeff Naftal, Borough Manager *JN*

**Subject:** Masonry Repairs to Front of Borough Hall

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### Background:

Shortly after I started with the Borough, I noticed that the front masonry facing Hillsdale Avenue was shearing off from the staircase foundation. In addition, there are numerous spots where the masonry is crumbling or already fallen off. It appears that there are two factors at work here. First, there were no tie rods placed from the sides to the front to hold the masonry together. Second, there is only one drain at the top of the stairs and it appears that this drain is not catching all of the water which is then seeping into the foundation of the wall. I asked Public Works to identify someone who could make repairs and provide a cost for this project.

### Discussion:

The Borough has used Mr. Gene Blando, a long-time resident, for many of its masonry jobs over the years including repairs to the pool house/recreation center just recently. He was approached about doing this job and said that he would. He will need to have the existing masonry removed and build out the wall to right angles instead of a curve to ensure that the work he does will not come down like the current wall has. Once the masonry is down, we will inspect the drainage to determine if any alterations are needed to prevent water seepage in the future.

In order to save costs, Mr. Blando is proposing that the Borough buy the materials and provide the labor to tear down the wall. The cost of the materials is estimated at \$5000. Mr. Blando would then do the actual masonry work to rebuild the wall at a cost of \$50 per hour. He is estimating it will take 120 hours or \$6000 for the rebuild but says it could be less time depending on the weather and other factors. Mr. Blando has located a vendor that has our exact bricks in stock in sufficient quantity to handle this project.

Because of the possible safety issues and liability to the Borough if this wall should come down while someone is there, I believe that we should not wait to address this situation. Funds for this project are available in the Government Building department budget in the Major Purchases line item. Copies of Mr. Blando's quote for his services and his estimate of costs for materials are included with this report.

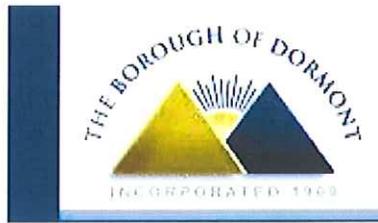
Recommendation:

I recommend that Council authorize me to enter into an agreement with Gene Blando to repair the front entry wall of Borough Hall at a cost of \$50 per hour and to purchase all necessary supplies at a cost not to exceed \$5000.

JN

Attachments

Cc: John Schneider, Public Works Foreman



## MEMORANDUM

**Date:** September 18, 2013  
**To:** President, Vice-President, Council and Mayor  
**From:** Jeff Naftal, Borough Manager *JN*  
**Subject:** 2014 Pension Non-Uniform Minimum Municipal Obligation

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### Background:

Under Pennsylvania law, each municipal pension plan receives each year their Minimum Municipal Obligation (MMO). The MMO is the amount that the Borough must budget for and place into each of our pension funds, the Police and the Non-Uniformed pensions. The amount is calculated by our actuary. Some of those amounts are offset by State Aid which is also budgeted for each year. Pursuant to State law, the Borough must accept the MMO each year. On September 3, 2013, Council accepted the MMO based on the 2011 actuarial evaluation with the understanding that the 2013 actuarial evaluation could change these numbers for 2014.

### Discussion:

The attached letters from the Borough's pension actuary, Mockenhaupt Benefits Group, shows that the Non-Uniformed Pension Plan MMO for 2014 will now be \$14,842. That is because the 2013 actuarial evaluation showed a stronger plan with increased assets. That amount is as compared to \$30,258 that was approved last month. This is still an increase of \$4,708 but significantly smaller than the \$20,124 we previously expected. I expect that we will receive the Police Pension Plan revised MMO shortly and I will come back to Council with those revised numbers as well.

### Recommendation:

I recommend that the Borough Council accept the revised 2014 Municipal Minimum Obligations for the Non-Uniformed Pension Plan as outlined above.

JN

Attachments



September 10, 2013

**PERSONAL AND CONFIDENTIAL**

Mr. Jeff Naftal  
Borough Manager  
Dormont Borough  
1444 Hillsdale Avenue  
Suite 10  
Pittsburgh, PA 15216

**RE: BOROUGH OF DORMONT NON-POLICE EMPLOYEES' PENSION PLAN  
Revised 2014 Minimum Municipal Obligation**

Dear Mr. Naftal:

Enclosed is the Revised 2014 Minimum Municipal Obligation (MMO) Report for your Plan. This MMO may be substituted for the initial MMO up to the time the final budget is adopted (which can be no later than the end of this year).

This revised MMO uses funding components from the recently completed January 1, 2013 Actuarial Valuation Report. The contribution requirement under the revised MMO would be less than the amount determined by the initial **2014** MMO, which was based on the January 1, 2011 Actuarial Valuation Report. Therefore, we recommend that you adopt this revised MMO since it reflects a contribution level that is more consistent with the plan's current funding condition and reduces the municipality's general fund obligation.

Regardless of whether you adopt a revised MMO, you may always contribute more than the amount budgeted.

Please forward a signed copy of the MMO you adopt (original or revised) to us at your convenience, either via e-mail, mail, or through the FTP site. We will then save the signed MMO with other plan reports in the "File Cabinet" folder on the FTP site so you may access it any time.

If you have any questions about the enclosed calculation or the MMO process in general, feel free to contact me at (412) 394-9332.

Sincerely,

A handwritten signature in blue ink that reads "Bill Asay".

William C. Asay, CEBS  
President

WCA:ES:GAMMOS\2014mmos\Cover Letters\Dormont General Revised.docx  
Enclosure

**REVISED**  
**BOROUGH OF DORMONT NON-POLICE EMPLOYEES' PENSION PLAN**  
**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION**  
**FOR 2014 MUNICIPAL BUDGET**

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**A. Normal Cost**

1. Normal Cost as a Percent of Payroll	7.077%
2. Estimated 2013 Payroll for Active Participants	\$ <u>1,155,793</u>
3. Normal Cost (A1 x A2)	\$ <u><u>81,795</u></u>

**B. Financial Requirement**

1. Normal Cost (A3)	\$ 81,795
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	20,804
4. Amortization Payment, if any	<u>0</u>
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u><u>102,599</u></u>

**C. Minimum Municipal Obligation**

1. Financial Requirement (B5)	\$ 102,599
2. Anticipated Employee Contributions (3.8% of Estimated Payroll)	43,920
3. Funding Adjustment, if any	<u>43,837</u>
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u><u>14,842</u></u>

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**NOTES:**

1. 2014 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
  2. Deposit into the Plan's assets must be made by December 31, 2014 to avoid an interest penalty.
  3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2014 budget along with an interest penalty.
- 

**I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 on 1984.**

Certified By:

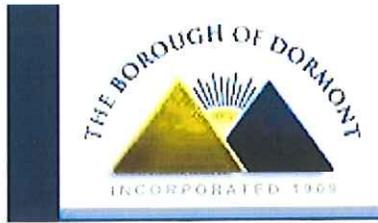
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Chief Administrative Officer

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Date

Prepared using the January 1, 2013 Valuation.



## MEMORANDUM

**Date:** September 19, 2013  
**To:** President, Vice-President, Council and Mayor  
**From:** Jeff Naftal, Borough Manager   
**Subject:** Renewal of Life Insurance & Long Term Disability Agreement

### Background:

The Borough has been utilizing The Standard as its Life Insurance, Accidental Death and Dismemberment Insurance (AD&D), and Long Term Disability Insurance provider for over ten years. Our current agreement with The Standard expires on December 31, 2013.

### Discussion:

Life insurance is provided at different levels depending on the union. For Police and Fire it is provided at \$50,000. For Laborers and Non-Union employees it is provided at \$35,000. For Teamsters it is provided at \$25,000. The policy is paid if an employee should pass away for any reason while employed with the Borough. AD&D provides a benefit to an employee who dies accidentally or loses a limb or appendage accidentally while employed by the Borough. The coverage is \$100,000 for Police and Fire, \$70,000 for Laborers and Non-Union employees, and \$50,000 for Teamsters. And Long Term Disability begins after an employee is out of work 90 days and then covers the employee with 2/3 of their salary up to \$1,000 per month.

The Standard is proposing a three year agreement where our rates would remain the same as they are currently through 2016. Therefore no change to our budget will be necessary and the line item will remain at \$19,250. Funds are available for this agreement in the Employee Benefits budget in the Life/Disability Insurance line item. A renewal sheet from The Standard is attached to this report.

Recommendation:

I recommend that Council authorize me to renew an Agreement with The Standard to extend our existing agreement at no extra charge for three years as noted above.

JN

Attachment



August 27, 2013

Borough of Dormont  
Attn: Benefits Manager  
1444 Hillside Ave Ste 10  
Pittsburgh PA 15216-2016

***Group Number 126537***

Thank you for allowing Standard Insurance Company to provide quality products to support your employees' insurance needs. We are pleased to renew your policy with continued coverage and services.

We have carefully reviewed the current composition of your organization, evaluating age, occupation, gender and salary of your insured employees. Based upon this review and application of rate factors appropriate for your industry classification, we are renewing your policy at existing premium rates as indicated in the chart below. These rates are guaranteed until January 1, 2017.

<b>Product &amp; Services</b>	<b>Through 12/31/13</b>	<b>Effective 01/01/14</b>
Basic Life	\$0.29 Per \$1000 of Benefit	\$0.29 Per \$1000 of Benefit
Basic AD&D	\$0.05 Per \$1000 of Benefit	\$0.05 Per \$1000 of Benefit
LTD	1.00 Percent of Insured Earnings	1.00 Percent of Insured Earnings

We are adding a comprehensive employee assistance program (EAP) to your Long Term Disability plan. EAP services offered through Horizon Behavioral Services include WorkLife services, legal and financial counseling and up to three face-to-face assessment and counseling sessions. **To add this service to your coverage, please fill out, sign and return the attached EAP acceptance form.**

If you have any questions about your rates or our review process, the Pittsburgh Employee Benefits Sales and Service Office at (412) 227-1502 is available to serve your needs. We value your business and welcome the opportunity to provide continued assistance to you.

Sincerely yours,

Jake Allbright  
Implementation and Underwriting Specialist  
cc: Maria Sever; The HDH Group, Inc.  
Pittsburgh Employee Benefits Sales and Service Office



## MEMORANDUM

**Date:** September 27, 2013  
**To:** President, Vice-President, Council and Mayor  
**From:** Jeff Naftal, Borough Manager *JN*  
**Subject:** Lifespan Lease Amendment – Free Use of Recreation Center

---

### Background:

I was approached by Lifespan about holding two events in October at the Recreation Center during the day. I informed Lifespan that their lease allows them free usage of the Borough Hall but not the Recreation Center and that they would have to pay the regular fee of \$250 for each event. They argued that this was something that had always been done for them and this was subsequently confirmed by Mayor Lloyd. So the Council President asked me to have the Solicitor draft an amendment to their lease agreement that would provide Lifespan with a limited number of free rentals at the Recreation Center.

### Discussion:

Attached to this report is the Lease Addendum drafted by the Solicitor which simply amends Article 2 of their existing lease to allow for five (5) rentals of the Recreation Center per year at no charge. Rentals are subject to all of our other rules and regulations and scheduling availability of the Recreation Center.

### Recommendation:

I recommend that Council approve a Lease Addendum with Lifespan to allow for up to five (5) rentals per year of the Recreation Center at no charge.

JN

Attachment

**LEASE ADDENDUM**

By and Between the Borough of Dormont and Lifespan, Inc.

This addendum is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and is added to and amends that certain agreement between the parties agreement is dated 1<sup>st</sup> day of January, 2011.

Said agreement is amended to incorporate the following:

**Section 1**

Article 2 is amended to provide as follows:

Subject to rules and regulations and scheduling requirements of the Borough, Lifespan shall be granted five (5) dates per year to use the Borough Recreation Center at no charge.

**Section 2**

All other provisions of the aforementioned lease agreement shall remain in full force and effect.

Witness:

Borough of Dormont

\_\_\_\_\_

\_\_\_\_\_

Witness

Lifespan, Inc.

\_\_\_\_\_

\_\_\_\_\_