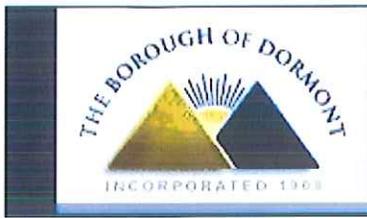


***REGULAR BUSINESS MEETING
DORMONT BOROUGH COUNCIL
MAY 6, 2013***

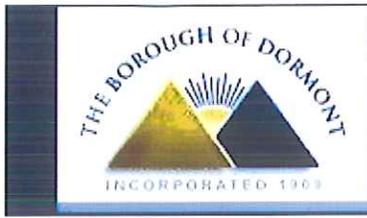
1. Executive Session 6:00PM
 - A. Legal Matter – Pitcher Park Foundation
2. Call to Order 7:00PM
3. Pledge of Allegiance
4. Roll Call
5. Registered Comments from the Public
 - A. Michael Migliore – Street Sweeping
6. Comments from the Public on Agenda Items
7. Comments from the Mayor
8. Council Committee 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 April 1, 2013 Council Business Meeting.
 - D. Motion to approve the Warrant List for April, 2013.
 - E. Motion to approve the hiring of Mitch Powers, Michael Barrett, John Kovacs, Kevin Barrett and Chris Hill as Summer Laborers for the Parks Department effective April 1, 2013 for Mr. Kovacs and Mr. Hill, May 6, 2013 for Mr. Powers and Mr. M. Barrett, and May 20, 2013 for Mr. K. Barrett all at a salary of \$10.50 per hour.
 - F. Motion to approve the hiring of Jeffrey Stakich as Fire Apparatus Operator/Desk Officer effective May 7, 2013 at a starting salary of \$29,852.16 per year.
 - G. Motion to approve the hiring of Adam Schmidt and Robert Barnes III as Police Officers effective May 8, 2013 at a starting salary of \$52,350.99 per year.
 - H. Motion to approve Payment Application No. 2 and Final to Soli Construction, Inc. in the amount of \$134,431.79.
 - I. Motion to approve Payment Application No. 4 and Final to Roto Rooter Services Company in the amount of \$3,678.70.



- J. Motion to authorize the Borough Manager to execute a two (2) year renewal agreement with Physio Control for the annual maintenance of the AEDs at Borough facilities at a cost of \$1,406.00 per year.

11. Action Items

- A. **Appointment to Planning Commission** – Motion to appoint (see applicants in staff report) to fill the remainder of Mr. Tom Bartnik’s term on the Planning Commission – Finance and Legal Committee – Onnie Costanzo, Chairperson
- B. **Approval of Donation to Boy Scout Troop 23** – Motion to approve the donation of \$300 to Boy Scout Troop 23 of Dormont – Community Affairs and Recreation Committee – Jeff Fabus, Chairperson
- C. **Approval of Amended Reserved Accessible Parking Space Policy** – Motion to approve the revised Reserved Accessible Parking Space Policy to clarify the renewal process – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- D. **Approval of Resolution 04-2013 Amending the FY 2013 Fee Schedule** – Motion to approve Resolution 04-2013 amending the FY 2013 Fee Schedule to add a fee for Borough Engineer review of plans – Finance and Legal Committee – Onnie Costanzo, Chairperson
- E. **Approval of Subdivision on West Liberty Avenue from One Lot to Three Lots** – Motion to approve the subdivision of a lot on West Liberty Avenue from One Lot to Three Lots (Planning Commission Recommended Not Approving) – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- F. **Approval of Conditional Use for Sprint Antennas on Borough Building Roof** – Motion to approve a conditional use to allow Sprint to modify their cellular antenna on the roof of the Borough Building contingent on a lease amendment being approved by Borough Council (Planning Commission Recommended Approval) – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- G. **Approval of Conditional Use for DABA to Build a Storage Structure at Pop Murray Field** – Motion to approve a conditional use to allow DABA to build a storage structure at Pop Murray Field for the Borough – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- H. **Approval of Amendment to Stormwater Engineering Agreement** – Motion to authorize the Borough Manager to execute an amendment to the agreement with Hazen & Sawyer for the Athens Alley Stormwater Project for \$3,000 – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- I. **Appointment of Borough Manager as Zoning Official** – Motion to appoint the Borough Manager as the Zoning Official for the Borough effective immediately – Finance and Legal Committee – Onnie Costanzo, Chairperson
- J. **Authorization to Proceed with Strategic Planning Mailing and Workshop Site Selection** – Motion to authorize the Borough Manager to mail out Strategic Plan ranking sheets to every resident of the Borough at a cost of \$500 and to reserve a meeting room at a local hotel to hold Council’s Strategic Planning workshop – Property, Supplies and Planning Committee – Valerie Martino, Chairperson



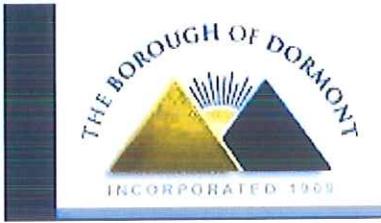
12. Discussion Items

- A. **Update on West Liberty Avenue Redevelopment** – Borough Manager
- B. **Update on Voelkel and Belrose Avenue Traffic Calming** – Borough Manager
- C. **Update on CMU Parking Study** – Borough Manager

13. Comments from the Public on Non-Agenda Items

14. Announcements

15. Adjournment



MEMORANDUM

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

1. COUNCIL ACTION REQUESTED

- a. **Gateway Project C-55122-1215; Capital Lining Project**
Project engineer has recommended for approval Payment Application No. 4 & Final in the amount of \$3,678.70.
- b. **O&M Program Point Repairs – Year 1 (C-55122-1205; Soli Construction, Inc.)**
Project engineer has approved Payment Application No. 2 in the amount of \$134,431.79 and made recommendation for payment to SHACOG.

2. ENGINEERING IN PROGRESS

- a. **Municipal Sewershed Feasibility Report**
Preparation of the feasibility report is ongoing. Submission of the full report is due July 31, 2013. Financial Capability report has been submitted.
- b. **Allegheny County Health Department Semi-Annual Progress Report**
Report was submitted on March 7, 2013. Next report due June 1, 2013.
- c. **2013 Capitol Road Construction Project**
Project consists of Mervin Avenue for reconstruction, the repaving of the pool parking lot and various streets for resurfacing. Design of the project is ongoing.

3. **CONSTRUCTION IN PROGRESS**

- a. **Pool Parking Lot Collapse**
Project is complete except for final paving. Removal of the material stockpiled at the salt building was completed April 26, 2013. Final asphalt restoration is deferred to the 2013 capitol road construction project.
- b. **SHACOG O&M Preventive Maintenance – Year 2 (Jet Jack, Inc.)**
A pre-job meeting was held with contractor on 3/14/13. Construction began on 3/19/13 and was 98% completed by 4/1/13. Follow up work to be scheduled.
- c. **Capital Lining Project (C-55122-1215; Roto Rooter Services Company)**
Project is complete except for punch list items. Gateway Engineers, Inc. is closing out.
- d. **Joint Municipal SHACOG Sanitary Sewer Lining Project – Year 6 (C-55122-1225; Robertson Pipe Cleaning Company)**
Project is close to completion. Gateway Engineers, Inc. will complete and close out.
- e. **O&M Program Point Repairs – Year 1 (C-55122-1205; Soli Construction, Inc.)**
Project is complete. Gateway Engineers, Inc. is closing out.

Tax Collector's Monthly Report to Taxing Districts

For the Month of March, 2013

ROBERT BOVUGLI Taxing District

	Real Estate	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	3,480,967.25			
2A. Additions: During the Month (*)	0			
2B. Deductions: Credits During the Month - (from line 17)	0			
3. Total Collectable	3,480,967.25			
4. Less: Face Collections for the Month	1,715,241.74			
5. Less: Deletions from the List (*)	0			
6. Less: Exonerations (*)	0			
7. Less: Liens/Non-Lienable Installments (*)	0			
8. Balance Collectable - End of Month	1,765,725.51			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	1,715,241.74			
10. Plus: Penalties	0			
11. Less: Discounts	14,204.69			
12. Total Cash Collected per Column	A. 1,600,992.65	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				1,600,992.65

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

;DORMONT VOLUNTEER FIRE DEPARTMENT

MONTHLY SUMMARY REPORT

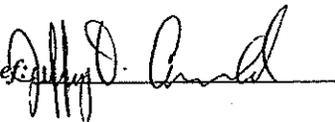
March 2013

<i>Total Alarms</i>	<i>26</i>
<i>Drills.</i>	<i>1</i>
<i>False Alarms.</i>	<i>6</i>
<i>Alarms in Houses.</i>	<i>6</i>
<i>Alarms in Buildings.</i>	<i>5</i>
<i>Mutual Aid (Given to other Departments)</i>	<i>7</i>
<i>Alarms Involving Automobiles and Trucks.</i>	<i>3</i>
<i>Alarms Involving Brush, Rubbish, Misc.</i>	<i>1</i>
<i>Day Alarms 06:00 AM. To 06:00 PM.</i>	<i>17</i>
<i>Night Alarms 06:00 PM. To 06:00 AM.</i>	<i>8</i>
<i>Total Number of Volunteers at Alarms.</i>	<i>196</i>
<i>Total Number of Volunteers at Drills</i>	<i>11</i>
<i>Total Number of Apparatus Operators at Alarms.</i>	<i>44</i>
<i>Total Number of Apparatus Operators at Drills</i>	<i>3</i>
<i>Estimated Value of Property Involved in Fires</i>	<i>\$400,000.00</i>
<i>Estimated Property Lost Due to Fire</i>	<i>\$400,000.00</i>
<i>Single Largest Fire Loss.</i>	<i>\$400,000.00</i>
<i>Monthly Stipend</i>	<i>\$2,115.00</i>

**FIRE DEPARTMENT MEMBERS OR RESIDENTS INJURED OR TREATED AT ALARMS 0
MUTUAL AID GIVEN OR RECEIVED**

- 13-0000046 Dormont Fire Assist Mt. Lebanon Fire*
- 13-0000047 Dormont Fire Assist Mt. Lebanon Fire*
- 13-0000055 Dormont Fire Assist Mt. Lebanon Fire*
- 13-0000056 Dormont Fire Assist CastleShannon Fire*
- 13-0000061 Dormont Fire Assist Heidelberg Fire*
- 13-0000063 Dormont Fire Assist Mt. Lebanon Fire*
- 13-0000064 Dormont Fire Assist Mt. Lebanon Fire*

Dormont Fire Chief:



Date: March 2013

DORMONT VOLUNTEER FIRE DEPARTMENT

MONTHLY ALARM SUMMARY

MONTH YEAR	TOTAL ALARMS	TOTAL DRILLS	TOTAL DAMAGES
March 2013	26	1	Est. 400,000
03/01/13	2727 Glenmore Ave.	Residential Lockout	None
03/05/13	251 Hazel Dr.	Smoke Showing(Mutual Aid)	None
03/06/13	494 Mccully St.	Dwelling Fire (Mutual Aid)	None
03/06/13	1129 Wisconsin Ave.	C O Alarm	None
03/08/13	2961 W. liberty Ave.	False Alarm	None
03/08/13	1134 Illinois Ave.	False Alarm	None
03/09/13	2809 Espy Ave.	False Alarm	None
03/10/13	1260 Illinois Ave.	False Alarm	None
03/11/13	1133 Dormont Ave.	Controlled Burn	None
03/12/13	<u>W.Liberty@Park Blvd.</u>	Vehicle Accident	None
03/13/13	1079 Lindendale Dr.	Chimney Fire(Mutual Aid)	None
03/14/13	796 Cooke Dr.	Structure Fire(Mutual Aid)	None
03/14/13	<u>W.Liberty@McFarland</u>	Vehicle Accident	None
03/14/13	1128 Arkansas Ave.	Water Problem	None
03/14/13	3151 Pioneer Ave.	False Alarm	None
03/20/13	2919 Belrose Ave.	False Alarm	None
03/21/13	476 First St.	Structure Fire(Mutual Aid)	None
03/21/13	2844 Broadway Ave.	Electrical Problem	None
03/21/13	117 Sunridge Dr.	Chimney Fire(Mutual Aid)	None
03/25/13	1201 Washington Ave.	Structure Fire (Mutual Aid)	None
03/26/13	3263W. Liberty Ave.	Structure Fire	400.000
03/26/13	3257 W. Liberty Ave.	Fire Alarm Activation	None
03/26/13	3263 W. Liberty Ave.	Rekindle	None
03/28/13	1455 Hillsdale Ave.	Dept. Drill	None
03/27/13	2900 W. Liberty Ave.	Vehicle Accident	None
03/29/13	1000 Kelton Ave.	Camp Fire	None
03/30/13	3025 Texas Ave.	Lock Out	None



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412.921.9960 FAX

www.gatewayengineers.com

April 26, 2013
C-55000-2013

MEMO TO: Dormont Borough Council
FROM: The Gateway Engineers, Inc.
SUBJECT: April Engineers Report

The following projects were investigated during the month of April 2013:

C-55122-1205 **O&M Program Point Repairs – Year 1**

Work is complete by Soli Construction, Inc.

Recommended Motion: To approve Payment Application No. 2 & Final to SHACOG for Soli Construction, Inc. in the amount of \$134,431.79.

C-55122-1215 **Capital Lining Project**

Work is complete by Roto Rooter Services Company. The 2-year 50% Maintenance Bond has been provided to the Borough.

Recommended Motion: To approve Payment Application No. 4 & Final to Roto Rooter Services Company in the amount of \$3,678.70.

G:\Projects\55000 Dormont\55000 - 55999 General\2013\Docs\Correspondence\Client\Engineers Reports\April 26.doc

A FULL-SERVICE CIVIL ENGINEERING FIRM
MUNICIPAL ENGINEERING • LAND DEVELOPMENT
SURVEYING • G.I.S. MAPPING • LANDSCAPE ARCHITECTURE

MISSION STATEMENT
TO HELP OUR CLIENTS REACH A HIGHER
LEVEL OF SUCCESS THROUGH KNOWLEDGE,
EXPERIENCE AND RESPONSIVENESS.



BOROUGH OF DORMONT

**REGULAR MEETING OF THE DORMONT BOROUGH COUNCIL
HELD ON MONDAY, APRIL 1, 2013 7:00PM
IN THE DORMONT MUNICIPAL CENTER COUNCIL CHAMBERS**

Council President McCartney called the Regular Business Meeting of the Dormont Borough Council to order.

PLEDGE OF ALLEGIANCE

ROLL CALL

The following members of Council responded to roll call:

John Maggio, Eugene Barilla, Jeff Fabus, Onnie Costanzo, Joan Hodson, Bill McCartney, Val Martino (arrived 7:05pm)

Also present: Jeffrey Naftal, Manager
John Rushford, Borough Solicitor
Chief Mike Bisignani
Mayor Tom Lloyd
Erica Bosh, Jr. Council Member

REGISTERED COMMENTS FROM THE PUBLIC

Dave Duessel introduced himself, one of the partners of Maher Duessel CPA, and Janet Feick, manager of the Dormont Audit. A copy has been filed with DCED. Janet stated that they issued an unqualified opinion, which is a clean opinion, for the Borough's financial statements and is the highest level of assurance that you can receive. The Boroughs General Fund ended the year on the cash basis of \$1.2 million in Assets. There was a change of about \$800,000.00 for the year. The Special Revenue Funds, which include our Sewer Fund and Liquid Fuels Fund, ended the year in a little over \$3 million of net assets; in that fund there is an excess of \$330,000. The Capital Projects Fund ended the year at \$100,000.00 and our Pension Fund ended the year at \$10.9 million. Details for some account balances can be found within the foot notes of the financial statements. Also, there is \$3.5 million in net debt at the

end of the year. Jeff Naftal stated that the full Audit Report can be found online at the borough website.

COMMENTS FROM THE PUBLIC ON AGENDA ITEMS

Karen Gottschall, 3223 Pinehurst Avenue RE: Voting on Friends of Dormont Pool banner.

Bob McLellan, 2705 Philadelphia Avenue RE: Questioned Action Item 11E.

George Rosato, DABA, doesn't live in Dormont RE: Concession Stand updates (drawings provided) and building permit fee.

COMMENTS FROM THE MAYOR

Mayor Lloyd stated that on the 27th of April the Drug Take Back Program will take place at the Dormont Pool. Prescription Drugs should be brought down to the pool and turned over to the officer who will be there from 10:00 AM until 2:00 PM.

Today marked the first day of Street Sweeping; Lloyd commented that warnings will be issued the month of April only. Beginning in May, those who do not comply with the rules of parking will be cited.

During the month of March there were 305 calls for Police Services. Lastly, Lloyd gave a brief summary on the big fire at Angelina's Pizza on West Liberty Avenue.

COUNCIL COMMITTEE REPORTS

Finance and Legal: Costanzo stated that the March 18th meeting, attended by Hodson, Fabus and Costanzo, discussed the sandwich board signs. Dormont does have an ordinance prohibiting the use of such signs. The committee decided to impose a moratorium on the enforcement of the signs until the completion of the Comprehensive Plan as long as they do not infringe on the safety of the pedestrians, Action Item 11E.

Community Affairs/Recreation: Fabus commented on several recreation events: The Easter Egg Hunt with over 200 kids participating with beautiful weather; Open Gym Program for 4th and 5th graders on Fridays beginning on April 5th, from 7 to 8:30pm; The Battle of the Bands on May 19th, in conjunction with The Hollywood Theater, is free to the bands, all proceeds benefit the theater, two local sponsors so far; Movies in the Park in June, July and August; and Dormont Day 100th Anniversary.

Community Affairs events: Redd-Up Day (Litter Clean Up) on Saturday, April 20th; Dormont Spring Clean Up is on May 4th at the pool parking lot. The three-year plan to replace and remove dead trees in the park is starting on Thursday, April 4 at 9am. Fourteen trees are being delivered and volunteers are needed. Dormont Booster activities include the "Lead-Off the Season Parade" on Saturday, April 20th at 10am. All of council and local dignitaries are

invited. The newly remodeled concession stand will be open. Pop Murray Little League Field Clean Up is Saturday April 6th 9am to noon. Volunteers and community service kids are welcome.

Public Safety/Public Service: Hodson stated there was a meeting early March and Code Enforcement and the collection of data was discussed. There will be a full report for the May council meeting.

Property, Supplies and Planning: Martino reported that at the last meeting held on March 18th the committee discussed waiving fees of building permits. Martino then stated that the committee needs more time to find a solution and decide who and when to waive the fees for.

COUNCIL PRESIDENT REPORT

McCartney spoke briefly on the new Street Sweeping Schedule; it was on the patch, website, in the newsletter and Naftal sent out a code red phone call and there were still hundreds of cars not moved.

The Steering Committee for the Comprehensive Plan met the other night and did some very good work. In the lobby there is a map and three different stickers to be placed on the map. A lot of community input is needed. Everyone in Dormont will be getting a survey in the mail soon regarding the strategic plan.

CONSENT AGENDA

Motion by Fabus, second by Hodson to accept Consent Agenda Items A through G (A. written report of the Borough Solicitor, B. written reports of Borough Officials, C. Minutes of the March 4, 2013 Council Meeting, D. Warrant List for March 2013, E. the hiring of Steven Hrvatin and Miranda Settlemyer as After School Counselors effective February 18, 2013, F. the appointment of Kari Burnham to the Dormont Volunteer Fire Department, G. Payment Application No. 3 to Roto Rooter Services Company in the amount of \$18,586.75). Motion carried 7-0.

ACTION ITEMS

Motion by Martino, second by Hodson to approve the placement of a Reserved Accessible Parking Space at 1119 Peermont Avenue for Ms. Joanne Dunn (recommended by the Traffic and Parking Planning Commission). Motion carried 7-0.

Motion by Martino, second by Costanzo to authorize the waiver of a Building Permit Fee for the construction of storage shed at Pop Murray Field. Motion carried 6-0 with one abstention, Fabus.

Motion by Martino, second by Hodson to recommend that the Planning Commission prepare and recommend an amendment to the Borough Zoning Ordinance, Article XIII, "Signs" to change the regulations on political signs to comply with State law. Motion carried 7-0.

Motion by Martino, second by Hodson to waive the enforcement of the Borough Zoning Ordinance's regulation of political signs on private property while said provisions are being amended by the Borough except to the extent that any sign may constitute a public safety hazard. Motion carried 7-0.

Motion by Martino, second by Hodson to approve the placement of a temporary sign on the Tennis Courts' fence from April 2 to 27, 2013 for an AARP event. Motion carried 7-0.

Motion by Martino, second by Hodson to approve the placement of a temporary sign on the Tennis Courts' fence from April 2 to 30, 2013 for a Friends of Dormont Pool event. Motion carried 7-0.

Motion by Martino, second by Hodson to approve the placement of a temporary sign at the Passive Park from April 2nd to 30th, 2013 for a Friends of Dormont Pool event. Motion carried 7-0.

Motion by Costanzo, second by Hodson to authorize a temporary stop to enforcing the ban on sandwich signs in the Business District until such time as the Borough's sign code is amended, unless the sign impacts public safety or impedes access to the sidewalk or street. Motion carried 7-0.

Motion by Hodson, second by Martino to authorize the Council President and Borough Manager to execute a Memorandum of Understanding between the Borough and the Keystone Oaks School District to provide for procedures in case of an emergency at a school. Motion carried 7-0.

Motion by Hodson, second by Fabus to authorize the Borough Manager to reimburse Joey Skrip for educational expenses that he incurred while gaining his HVAC certification. Roll Call: Maggio, Yes; Barilla, Yes; Fabus, Yes; Costanzo, No; Hodson, Yes; Martino, No; McCartney, Yes. Motion carried 5-2.

Motion by Costanzo, second by Hodson to adopt Ordinance #1596 which removes the language limiting vehicle sales and service establishments to total square footage within the Borough. Motion carried 7-0.

Motion by Costanzo, second by Hodson to approve Resolution #02-2013 which provides additional detail on the properties involved in the exchange with Cochran Real Estate. Motion carried 7-0.

Motion by Costanzo, second by Hodson to approve the First Amendment to the Agreement with Cochran Real Estate in order to provide greater detail on the lots involved in the property exchange. Motion carried 7-0.

Motion by Costanzo, second by Hodson to approve a CITF Grant Application for \$250,000.00 to provide for design of business district improvements on West Liberty and Potomac Avenues and to authorize the Council President to sign a Concurring Resolution. Motion carried 7-0

Motion by Fabus, second by Hodson to approve Resolution #03-2013 which amends the fees for the After School and Summer Day Camp programs in the Recreation Department. Motion carried 7-0.

Motion by Costanzo, second by Hodson to authorize the Borough Manager to pay up to \$71,000.00 for the various contractors utilized by the Borough to fill the underground structures at the Recreation Center parking lot. Motion carried 7-0

DISCUSSION ITEMS

Update on West Liberty Avenue Redevelopment: Naftal stated that council has amended the Resolution and Agreement. The parking lot construction should be done by the end of May; there should be some choices at that time.

Update on Voelkel and Belrose Avenue Traffic Calming: No update.

Update on CMU Parking Study: Naftal discussed residential, business and T stop surveys. CMU will collate all the data and give their recommendations.

ANNOUNCEMENTS

Naftal announced that Tom Bartnik must resign from the Planning Commission immediately. The position will be advertised on the website.

Naftal stated that he is allowing staff to bring their child to work on April 25th.

Naftal stated that there is another meeting for the Athens Alley Storm Water Control Project on Wednesday, April 24th at 7pm; 160 addresses were invited from the affected area.

At the last Planning Commission Meeting in regards to the Ordinance 1596, there was some discussion on how to regulate the types of businesses you would like to see move into the borough. A Development Review Process will be drafted by Naftal and presented to the Planning Commission before it goes to council.

PUBLIC COMMENTS ON NON-AGENDA ITEMS

Karen Gottschall, 3223 Pinehurst Avenue RE: Questions regarding the Pool Manager and E-mail blasts.

Jane Fontaine, 1564 Tolma Avenue RE: Road conditions on McNeilly Road.

Bob Hutchison, 1332 Illinois Avenue RE: Street Sweeping, increase fees for parking tickets.

Bob McClellan, 2705 Philadelphia Avenue RE: McNeilly Road

Judy Maggio, 1696 Hillsdale Avenue RE: Passive Park Parking Lot and Spring Clean Up.

Naftal explained in further detail the Comprehensive Plan map in the lobby. It is also on the borough website if you wish to participate in that manner.

ADJOURNMENT

Adjourn at 8:40pm



Borough Of Dormont

Warrant List April 2013

	\$316,581.36	General Fund
	\$82,932.72	Sewer Fund
	\$0.00	Capital Fund
	\$4,300.13	Highway Aid Fund
	\$70,695.79	Payroll Deductions
	\$3,225.02	Visa Procurement Card
Total	\$477,735.02	

Payroll Transfers April 2013

Wire Transfer--General Fund	\$107,603.95	Payroll 4-5-13
Wire Transfer--General Fund	\$100,433.90	Payroll 4-19-13

Voided Checks April 2013

41333 General Fund

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 GENERAL FUND						
41375	04-Apr-13	2111	US POSTMASTER		\$395.67	O
			04012013 POSTAGE FOR CMU PARKING STUDY		\$395.67	
			04012013 01401215 D	\$395.67		
41376	05-Apr-13	3019	A.R. CHAMBER SUPPLY		\$48.00	O
			103762 PORROK 50 LB PAIL		\$48.00	
			103762 01430371 D	\$48.00		
41377	05-Apr-13	201271	ALLEGHENY COUNTY TREASURER		\$500.00	O
			03112013 STAGE FOR STREET FAIR 2013		\$500.00	
			03112013 01457452 D	\$500.00		
41378	05-Apr-13	190	APMM		\$165.00	O
			03282013 2013 DUES-JEFF NAFTAL		\$165.00	
			03282013 01401420 D	\$165.00		
41379	05-Apr-13	2010	BANKSVILLE EXPRESS		\$176.48	O
			92803 POOL PASS APPLICATIONS		\$140.14	
			92853 VENDOR FORMS		\$36.34	
			92803 01452247 D	\$140.14		
			92853 01401342 D	\$36.34		
41380	05-Apr-13	201217	BARRACUDA NETWORKS, INC		\$150.00	O
			757043 1 MONTH BARRACUDA CLOUD STORAGE		\$150.00	
			757043 01407125 D	\$150.00		
41381	05-Apr-13	634	BATTERIES PLUS #191		\$211.49	O
			191260323 AGM DUAL X2		\$211.49	
			191260323 01410374 D	\$211.49		
41382	05-Apr-13	333	BUSY BEAVER BUILDING CENTERS,		\$77.98	O
			39671 GRANITE LAUNDRY TUB		\$77.98	
			39671 01430373 D	\$77.98		
41383	05-Apr-13	2566	COMCAST		\$116.90	O
			03282013 INTERNET SERVICE		\$116.90	
			03282013 01407325 D	\$116.90		
41384	05-Apr-13	2505	CONSOLIDATED COMMUNICATIONS		\$40.00	O
			1338924 VIRTUAL HOSTING		\$40.00	
			1338924 01407325 D	\$40.00		
41385	05-Apr-13	201273	DAN AMMAN		\$525.00	O
			033113 REPLACE & REPAIR CARPET		\$525.00	
			033113 01409373 D	\$525.00		
41386	05-Apr-13	4009	DAVEY TREE EXPERT COMPANY		\$1,530.00	O
			906614785 STUMP GRINDING		\$1,530.00	
			906614785 01455450 D	\$1,530.00		
41387	05-Apr-13	201112	DODARO, MATTA & CAMBEST		\$5,934.00	O
			03282013 SOLICITOR, HOURLY & RETAINER		\$5,934.00	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				03282013 01404316 D \$500.00		
				03282013 01404317 D \$5,434.00		
41388	05-Apr-13	4055	DUNCAN PARKING TECHNOLOGIES		\$7,977.00	O
			INV012765 PARKING MEETER MECHANISMS		\$7,977.00	
			INV012765 01445260 D \$7,977.00			
41389	05-Apr-13	2613	FREEDOM SYSTEMS		\$1,995.00	O
			1005580 LAND MANAGEMENT		\$1,995.00	
			1005580 01407271 D \$1,995.00			
41390	05-Apr-13	7003	GALLS,LLC		\$46.78	O
			000480563 UNIFORM-MADDEN		\$46.78	
			000480563 01410191 D \$46.78			
41391	05-Apr-13	200763	GREATAMERICA FINANCIAL SVCS		\$188.32	O
			13509953 POSTAGE MACHINE RENTAL		\$188.32	
			13509953 01401216 D \$188.32			
41392	05-Apr-13	12027	HARVEY LIEBERMAN		\$71.99	O
			03282013 ADDING MACHINE		\$71.99	
			03282013 01403240 D \$71.99			
41393	05-Apr-13	8043	HOME DEPOT CREDIT SERVICE		\$254.14	O
			03262013 CEILING, MOLDING		\$254.14	
			03262013 01409373 D \$254.14			
41394	05-Apr-13	201268	JEFF EDWARDS GALLERY		\$695.96	O
			JEG00703212013 2 FRAMED PICTURES OF PITTS		\$695.96	
			JEG0070321201 01409450 D \$695.96			
41395	05-Apr-13	10005	JORDAN TAX SERVICE		\$935.14	O
			3-C-#126 COMMISSION LST		\$28.50	
			3-C-#157 COMMISSION REAL ESTATE TAXES		\$906.64	
			3-C-#126 01403120 D \$28.50			
			3-C-#157 01403118 D \$906.64			
41396	05-Apr-13	201216	JORDAN TAX SERVICE		\$30.87	O
			03212013 SEWAGE-FIRE DEPT		\$3.53	
			04012013 SEWAGE-MCFARLAND		\$7.05	
			04022013 SEWAGE-BORO BLDG		\$20.29	
			03212013 01411366 D \$3.53			
			04012013 01454366 D \$7.05			
			04022013 01409366 D \$20.29			
41397	05-Apr-13	200777	KIM HOFFMAN		\$16.59	O
			03232013 EATER EGG HUNT		\$16.59	
			03232013 01457450 D \$16.59			
41398	05-Apr-13	201215	KRISTIN HULLIHEN		\$293.22	O
			03282013 MILEAGE AND TOLLS-CONFERENCE		\$293.22	
			03282013 01401460 D \$293.22			
41399	05-Apr-13	201261	KRONOS		\$1,285.00	O
			10749891 PROJECT TEAM FUNDAMENTALS		\$475.00	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			10752556 HOURLY SET UP AND PHONE CALLS		\$810.00	
			10749891	01407271 D	\$475.00	
			10752556	01407271 D	\$810.00	
41400	05-Apr-13	12010	LANE CONSTRUCTION CORPORAT		\$75.00	O
			1452611 COLD MIX		\$75.00	
			1452611	01430371 D	\$75.00	
41401	05-Apr-13	2222	LEXISNEXIS MATTHEW BENDER		\$80.89	O
			44242352 PA CRIME HANDBOOK		\$80.89	
			44242352	01410420 D	\$80.89	
41402	05-Apr-13	947	LOWES BUSINESS ACCOUNT		\$48.26	O
			02944 GRIP BUCKET, MEASURE		\$21.31	
			08320 SAFETY HASP, SQUARE		\$26.95	
			02944	01452372 D	\$21.31	
			08320	01452372 D	\$26.95	
41403	05-Apr-13	2366	MASTERWORK PAINT & DECORATING		\$35.97	O
			ML48005 PAINT-TRAFFIC BLUE		\$5.99	
			ML48012 PAINT CHIEF & MAYOR OFFICE		\$29.98	
			ML48005	01430241 D	\$5.99	
			ML48012	01409373 D	\$29.98	
41404	05-Apr-13	200914	MILLER 33 AUTO		\$223.92	O
			33045258 BATTERY AND ACCESSORIES		\$182.47	
			33045332 COPPER LUG		\$31.38	
			33045501 COPPER, BLADE FUSE		\$10.07	
			33045258	01410374 D	\$182.47	
			33045332	01410374 D	\$31.38	
			33045501	01410374 D	\$10.07	
41405	05-Apr-13	13047	MINUTEMAN PRESS		\$25.85	O
			14841 MADDEN NAME PLATE		\$25.85	
			14841	01410210 D	\$25.85	
41406	05-Apr-13	13050	MORGAN EQUIPMENT SERVICES		\$455.86	O
			68538 INSPECTION-ENGINE #2		\$455.86	
			68538	01411374 D	\$455.86	
41407	05-Apr-13	13016	MR MAGIC CARWASH		\$60.00	O
			D-2845 10 CAR WASHES		\$60.00	
			D-2845	01410374 D	\$60.00	
41408	05-Apr-13	13009	MRM WORKERS COMP FUND		\$16,846.54	O
			1213PRJ3510 WORKMANS COMP POLICY		\$16,846.54	
			1213PRJ3510	01486354 D	\$16,846.54	
41409	05-Apr-13	2223	OCCUPATIONAL HEALTH CENTERS OF		\$211.00	O
			03192013 KARI BURNHAM		\$211.00	
			03192013	01411315 D	\$211.00	
41410	05-Apr-13	2577	PENN STATE JUSTICE & SAFETY IN		\$1,240.00	O
			04012013 POLICE SUPERVISORY TRAINING-BRIG		\$620.00	
			04022013 POLICE SUPERVISORY TRAINING-MAD		\$620.00	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				04012013 01410185 D	\$620.00	
				04022013 01410185 D	\$620.00	
41411	05-Apr-13	16053	PETTY CASH		\$34.77	O
			03262013 EASTER EGG HUNT		\$6.40	
			447748 JUMPER, TEST LEADS-TJ		\$28.37	
			03262013 01457450 D	\$6.40		
			447748 01454241 D	\$28.37		
41412	05-Apr-13	392	PITTSBURGH POST-GAZETTE		\$6,833.41	O
			1028427 PUBLIC NOTICE		\$112.00	
			1028533 RESOLUTION-COCHRAN		\$6,721.41	
			1028427 01404341 D	\$112.00		
			1028533 01404341 D	\$6,721.41		
41413	05-Apr-13	2547	PITTSBURGH REPORTING SERVICE		\$585.72	O
			62449 COCHRAN HEARING		\$585.72	
			62449 01404320 D	\$585.72		
41414	05-Apr-13	18030	ROLLIER HARDWARE INC.		\$184.18	O
			07077 NAILS		\$19.88	
			214498 ZAR DARK BASE NECK, HARDWARE		\$35.05	
			214541 BRASS DOOR STOP		\$5.98	
			214554 GLASS CLEANER		\$47.88	
			214594 BRACKET, JABSAW		\$9.38	
			214613 PHIL BRASS WS		\$13.42	
			214619 NYLON ANCHORS		\$16.49	
			214643 LINE CORD, HARDWARE		\$14.65	
			214657 PAINT		\$21.45	
			07077 01430241 D	\$19.88		
			214498 01454247 D	\$35.05		
			214541 01430241 D	\$5.98		
			214554 01430241 D	\$47.88		
			214594 01430260 D	\$9.38		
			214613 01409241 D	\$13.42		
			214619 01409373 D	\$16.49		
			214643 01452373 D	\$14.65		
			214657 01430241 D	\$21.45		
41415	05-Apr-13	440	SAMS CLUB		\$121.20	O
			03202013 EASTER SUPPLIES-EGG HUNT		\$121.20	
			03202013 01457450 D	\$121.20		
41416	05-Apr-13	201267	SCHERER LOCK & SUPPLY, INC		\$2,013.24	O
			185118 LOCKS, BEARINGS, KEYS -MAYOR & CHIE		\$1,998.24	
			185259 CYLINDERS & KEYS-MAYORS, CHIEF OFF		\$15.00	
			185118 01409373 D	\$1,998.24		
			185259 01409373 D	\$15.00		
41417	05-Apr-13	19020	SCOTT WASHERS, LLC		\$1,302.56	O
			04012013 VILLAGE PARKING LOT		\$1,302.56	
			04012013 01445386 D	\$1,302.56		
41418	05-Apr-13	200941	STAAB & SONS, INC		\$253.00	O
			29609 REPAIR HEATING UNIT AT LIFESPAN		\$253.00	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			29609	01409373 D	\$253.00	
41419	05-Apr-13	1137	STANDARD INSURANCE COMPANY		\$1,947.75	O
			03152013 LIFE INSURANCE-MONTHLY PREMIUM		\$1,947.75	
			03152013	01487254 D	\$1,947.75	
41420	05-Apr-13	19115	STAPLES ADVANTAGE		\$177.03	O
			8025023023 INK, PAPER, BATTERY BACK UP		\$177.03	
			8025023023	01401210 D	\$12.33	
			8025023023	01407241 D	\$164.70	
41421	05-Apr-13	2205	THE HITE COMPANY		\$14.88	O
			191107661-1 ROCKER SWITCH		\$14.88	
			191107661-1	01454373 D	\$14.88	
41422	05-Apr-13	2404	UniFirst Corporation		\$188.27	O
			074 4696579 PUBLIC WORKS- UNIFORMS		\$188.27	
			074 4696579	01430238 D	\$188.27	
41423	05-Apr-13	2404	UniFirst Corporation		\$188.27	O
			074 4699010 PUBLIC WORKS-UNIFORMS		\$188.27	
			074 4699010	01430238 D	\$188.27	
41424	05-Apr-13	2404	UniFirst Corporation		\$254.06	O
			075 2241743 TOWEL DISPENSER, AIR MIST SERV		\$254.06	
			075 2241743	01409241 D	\$254.06	
41425	05-Apr-13	201263	UNITED REFRIGERATION		\$192.69	O
			37833645-00 REZNOR IGNITION CONTROL		\$133.50	
			37880655-00 AIR FILTER, STAT HEAT		\$59.19	
			37833645-00	01409373 D	\$133.50	
			37880655-00	01409373 D	\$59.19	
41426	05-Apr-13	200973	UPMC		\$36.58	O
			HPCCB-002784 LIFE SOLUTIONS		\$36.58	
			HPCCB-002784	01487256 D	\$36.58	
41427	05-Apr-13	201234	VERIZON		\$69.99	O
			03252013 WIFI-POOL		\$69.99	
			03252013	01454325 D	\$69.99	
41428	05-Apr-13	201265	WESTERN PA CHIEF OF POLICE		\$125.00	O
			03132013 MEMBERSHIP-BISIGNANI		\$125.00	
			03132013	01410420 D	\$125.00	
41429	12-Apr-13	201274	ACCOUNTABLE ASSETS, INC		\$2,100.00	O
			31099977 FIXED ASSET APPRAISAL-FIELD WORK		\$2,100.00	
			31099977	01495900 D	\$2,100.00	
41430	12-Apr-13	2127	ALLIED WASTE SERVICES		\$33,637.26	O
			26400113186 MARCH TRASH RECYCLING & DUM		\$33,637.26	
			26400113186	01427367 D	\$28,237.26	
			26400113186	01427368 D	\$685.76	
			26400113186	01427369 D	\$4,714.24	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
41431	12-Apr-13	201278	ANTHONY & SANDRA MARINELLI		\$262.84	O
			03282013 TAX REFUND		\$262.84	
			03282013	01403430 D	\$262.84	
41432	12-Apr-13	200979	AV LAUTTAMUS COMMUNICATIONS		\$62.00	O
			41066 MONTHLY CONTRACT RADIO MAINTENAN		\$62.00	
			41066	01430327 D	\$62.00	
41433	12-Apr-13	2010	BANKSVILLE EXPRESS		\$790.31	O
			93082 PRINT, STUFF AND MAIL TRAFFIC STUDY		\$790.31	
			93082	01401344 D	\$790.31	
41434	12-Apr-13	2601	DANCE PITTSBURGH, LLC		\$308.75	O
			04012013 COLLECTIONS FEB 9-MARCH 26 2013		\$308.75	
			04012013	01451310 D	\$308.75	
41435	12-Apr-13	2195	DIRECT ENERGY		\$122.74	O
			130940017593324 OUTDOOR ELECTRIC		\$4.70	
			13094001792059 OUTDOOR ELECTRIC		\$118.04	
			1309400175933	01454361 D	\$4.70	
			1309400179205	01454360 D	\$118.04	
41436	12-Apr-13	201002	DOMINION RETAIL INC		\$3,623.76	O
			95-BOD-201304 NATURAL GAS		\$3,623.76	
			95-BOD-201304	01409362 D	\$1,913.75	
			95-BOD-201304	01411362 D	\$315.68	
			95-BOD-201304	01430362 D	\$610.68	
			95-BOD-201304	01454362 D	\$783.65	
41437	12-Apr-13	4045	DORMONT PUBLIC LIBRARY		\$7,401.50	O
			04012013 MONTHLY CONTRIBUTION-MAY 2013		\$7,401.50	
			04012013	01456520 D	\$7,401.50	
41438	12-Apr-13	4037	DORMONT VOLUNTEER		\$2,115.00	O
			04012013 MARCH 2013 STIPEND		\$2,115.00	
			04012013	01411520 D	\$2,115.00	
41439	12-Apr-13	4040	DUQUESNE LIGHT CO.		\$7,354.63	O
			04102013 STREET LIGHTS		\$7,354.63	
			04102013	01434361 D	\$7,354.63	
41440	12-Apr-13	201068	EARTHLINK BUSINESS		\$701.28	O
			04022013 PHONE/INTERNET/DATA		\$701.28	
			04022013	01401321 D	\$701.28	
41441	12-Apr-13	486	FAST SIGNS		\$120.00	O
			137-63483 TRACK LETTERS		\$120.00	
			137-63483	01454373 D	\$120.00	
41442	12-Apr-13	1145	FRANK & SANTINA PASQUARELLI		\$56.26	O
			02282013 TAX REFUND		\$56.26	
			02282013	01403430 D	\$56.26	
41443	12-Apr-13	2613	FREEDOM SYSTEMS		\$435.50	O
			1005639 LASER CHECKS		\$435.50	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				1005639 01401342 D	\$435.50	
41444	12-Apr-13	311	GREG JOYCE		\$124.04	O
			04012013 HEALTH CARE-MAY 2013		\$124.04	
			04012013 01487253 D	\$124.04		
41445	12-Apr-13	12027	HARVEY LIEBERMAN		\$46.00	O
			04102013 POSTAGE		\$46.00	
			04102013 01403240 D	\$46.00		
41446	12-Apr-13	8000	HDH GROUP,INC.		\$52,770.00	O
			321628 2ND OF 2 INSTALLMENTS INSURANCE		\$52,770.00	
			321628 01486352 D	\$52,770.00		
41447	12-Apr-13	201259	INTERFACE STUDIO, LLC		\$17,873.47	O
			165-02 COMPREHENSIVE PLAN		\$17,873.47	
			165-02 01414310 D	\$17,873.47		
41448	12-Apr-13	10010	JACKSON WELDING SUPPLY		\$62.95	O
			R 00028473 ACETYLENE, ARGON, OXYGEN, STA		\$62.95	
			R 00028473 01430241 D	\$62.95		
41449	12-Apr-13	15003	JOHN ORCHOWSKI		\$127.00	O
			04012013 HEALTH CARE- MAY 2013		\$127.00	
			04012013 01487253 D	\$127.00		
41450	12-Apr-13	200842	LEXISNEXIS RISK DATA MGT		\$167.50	O
			1399030-20130331 MARCH - 1 USER		\$167.50	
			1399030-201303 01407273 D	\$167.50		
41451	12-Apr-13	471	M & M UNIFORMS, INC		\$113.80	O
			50510 UNIFORMS-CROSSING GUARDS		\$80.85	
			50511 UNIFORM-MADDEN		\$32.95	
			50510 01410192 D	\$80.85		
			50511 01410191 D	\$32.95		
41452	12-Apr-13	13010	M.E.I.T.		\$45,129.93	O
			042248 DENTAL/VISION		\$45,129.93	
			042248 01487196 D	\$43,309.00		
			042248 01487200 D	\$1,519.93		
			042248 01487255 D	\$301.00		
41453	12-Apr-13	13020	MAHER-DUESSEL		\$3,115.00	O
			460173 AUDIT 2012		\$3,115.00	
			460173 01402311 D	\$3,115.00		
41454	12-Apr-13	507	MAIELLO, BRUNGO & MAIELLO, LLP		\$1,035.00	O
			03252013 COCHRAN CONFERENCES		\$1,035.00	
			03252013 01404318 D	\$1,035.00		
41455	12-Apr-13	2504	MCKENZIE CAPITAL PARTNERS		\$257.57	O
			04102013 TAX REFUND		\$257.57	
			04102013 01403430 D	\$257.57		
41456	12-Apr-13	13009	MRM WORKERS COMP FUND		\$16,846.54	O

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			1213PRJ3511 POLICE W/COMP		\$16,846.54	
			1213PRJ3511 01486354 D	\$16,846.54		
41457	12-Apr-13	13030	MT LEBANON OFFICE EQUIPMENT		\$376.50	O
			201313-1 DESK FOR POLICE CHIEF		\$376.50	
			201313-1 01409750 D	\$376.50		
41458	12-Apr-13	16050	PA AMERICAN WATER CO.		\$2,116.82	O
			04102013 FIRE HYDRANTS		\$2,116.82	
			04102013 01411363 D	\$2,116.82		
41459	12-Apr-13	438	PA ONE CALL SYSTEM INC.		\$45.90	O
			0000532227 MONTHLY FEE & EMAIL FEE		\$45.90	
			0000532227 01413420 D	\$45.90		
41460	12-Apr-13	16055	PENNSYLVANIA CHIEFS OF		\$175.00	O
			04102013 MEMBERSHIP- BISIGNANI		\$175.00	
			04102013 01410420 D	\$175.00		
41461	12-Apr-13	16053	PETTY CASH		\$8.85	O
			04092013 AFTERSCHOOL SUPPLIES		\$5.35	
			04112013 TROLLEY FAIR		\$3.50	
			04092013 01451255 D	\$5.35		
			04112013 01401460 D	\$3.50		
41462	12-Apr-13	392	PITTSBURGH POST-GAZETTE		\$2,112.90	O
			1029108 EMPLOYMENT ADVERTISEMENT		\$2,112.90	
			1029108 01404341 D	\$2,112.90		
41463	12-Apr-13	201275	PRO TECH AUTO GLASS		\$209.49	O
			126178 WINDSHEILD-2005 FORD-FIRE DEPT		\$209.49	
			126178 01482410 D	\$209.49		
41464	12-Apr-13	201164	PublicStuff, Inc.		\$1,500.00	O
			1119 ENTERPRISE TIER 2		\$1,500.00	
			1119 01407271 D	\$1,500.00		
41465	12-Apr-13	201137	RICOH USA, INC		\$575.86	O
			88791252 COPIER-LEASE		\$575.86	
			88791252 01401213 D	\$575.86		
41466	12-Apr-13	18030	ROLLIER HARDWARE INC.		\$7.47	O
			214756 KEYS		\$7.47	
			214756 01409241 D	\$7.47		
41467	12-Apr-13	13029	RUSS MCKIBBEN		\$318.41	O
			04012013 HEALTH CARE - MAY 2013		\$318.41	
			04012013 01487253 D	\$318.41		
41468	12-Apr-13	440	SAMS CLUB		\$31.72	O
			04062013 WATER, LITTLE HUGS, CHEX MIX		\$31.72	
			04062013 01401210 D	\$3.98		
			04062013 01451255 D	\$27.74		
41469	12-Apr-13	201277	SOUTHWEST SCAFFOLDING		\$226.84	O

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			9966 RENTAL-BOROUGH BLDG. STEPS		\$226.84	
			9966	01409373 D	\$226.84	
41470	12-Apr-13	19115	STAPLES ADVANTAGE		\$132.27	O
			8025094416 STAPLES, BINDER, PAPER		\$132.27	
			8025094416	01401210 D	\$44.39	
			8025094416	01410210 D	\$87.88	
41471	12-Apr-13	201276	STAR SUPPLY		\$225.72	O
			41 30887 HIGHLIGHTERS & POST-ITS		\$225.72	
			41 30887	01401210 D	\$225.72	
41472	12-Apr-13	201165	SWIF		\$1,342.00	O
			04102013 FIRE DEPT W/COMP		\$1,342.00	
			04102013	01411354 D	\$1,342.00	
41473	12-Apr-13	2591	TIMOTHY ZIETAK		\$10.00	O
			04102013 TENTANT REGISTRATION REFUND		\$10.00	
			04102013	01361510 D	\$10.00	
41474	12-Apr-13	2404	UniFirst Corporation		\$168.57	O
			075 2246097 TOILET PAPER, TOWELS, AIR SERVI		\$168.57	
			075 2246097	01409241 D	\$168.57	
41475	12-Apr-13	458	VERIZON		\$74.00	O
			04022013 PHONE-FIRE DEPT		\$74.00	
			04022013	01411321 D	\$74.00	
41476	12-Apr-13	201175	WEX BANK		\$644.99	O
			32530530 FUEL-STREET DEPT		\$644.99	
			32530530	01430231 D	\$644.99	
41477	12-Apr-13	201175	WEX BANK		\$1,092.56	O
			32537329 POLICE DEPT- FUEL		\$1,092.56	
			32537329	01410231 D	\$1,092.56	
41478	12-Apr-13	100022	WILLIAM TOMOSKY		\$350.00	O
			04012013 HEALTH CARE- MAY 2013		\$350.00	
			04012013	01487253 D	\$350.00	
41479	12-Apr-13	16053	PETTY CASH		\$133.25	O
			04082013 POLICE PETTY CASH		\$133.25	
			04082013	01410210 D	\$92.45	
			04082013	01410214 D	\$40.80	
41480	23-Apr-13	201280	ALLY		\$10,323.41	O
			04212013 FINAL PMT CHEVY IMPALA		\$10,323.41	
			04212013	01410730 D	\$10,323.41	
41481	23-Apr-13	200979	AV LAUTTAMUS COMMUNICATIONS		\$150.00	O
			40756 RADIO BATTERIES		\$150.00	
			40756	01411327 D	\$150.00	
41482	23-Apr-13	634	BATTERIES PLUS #191		\$97.92	O
			191-261706 9 V BATTERIES		\$97.92	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			191-261706	01445241 D	\$97.92	
41483	23-Apr-13	1877	BP		\$890.12	O
			37718870 DEISEL FUEL		\$890.12	
			37718870	01411231 D	\$387.04	
			37718870	01430231 D	\$503.08	
41484	23-Apr-13	200793	BUCKS COUNTY COMMUNITY COLLEGE		\$450.00	O
			14575 TRAINING -COOK, KOLESKY, DAVIS		\$450.00	
			14575	01411181 D	\$450.00	
41485	23-Apr-13	200758	BUILDING INSPECT UNDERWRITERS		\$732.61	O
			3-31-13 MARCH PERMIT 1407 POTOMAC AVE		\$732.61	
			3-31-13	01413500 D	\$732.61	
41486	23-Apr-13	333	BUSY BEAVER BUILDING CENTERS,		\$23.97	O
			39843 3 RAILROAD TIES		\$23.97	
			39843	01454373 D	\$23.97	
41487	23-Apr-13	3035	COLUMBIA GAS OF PA		\$1,866.26	O
			04262013 NATURAL GAS		\$1,866.26	
			04262013	01409362 D	\$1,012.76	
			04262013	01411362 D	\$253.54	
			04262013	01430362 D	\$258.06	
			04262013	01454362 D	\$341.90	
41488	23-Apr-13	200904	CUSTOM DOOR SYSTEMS, INC		\$759.00	O
			3359 FULL HINGES REPLACED ON REC CENTER		\$759.00	
			3359	01452373 D	\$759.00	
41489	23-Apr-13	2175	DCED		\$64.00	O
			04172013 UCC		\$64.00	
			04172013	01413480 D	\$64.00	
41490	23-Apr-13	201285	DECKER FAMILY REV TRUST		\$1,129.59	O
			02282013 TAX REFUND		\$1,129.59	
			02282013	01403430 D	\$1,129.59	
41491	23-Apr-13	4040	DUQUESNE LIGHT CO.		\$1,721.45	O
			04042013 ELECTRIC-OFF DORMONT AVE		\$24.42	
			04122013 ELECTRIC-BANSKVILLE		\$7.16	
			04132013 ELECTRIC-DORMONT AVE		\$26.58	
			04142013 ELECTRIC-MCNEILLY		\$22.05	
			04162013 ELECTRIC-ANNAPOLIS		\$165.61	
			04202013 ELECTRIC-POTOMAC		\$147.79	
			04212013 ELECTRIC-GARAGE		\$582.97	
			04222013 ELECTRIC-DORMONT AVE		\$7.76	
			04232013 ELECTRIC-BANKSVILLE RD		\$365.33	
			04242013 ELECTRIC-ARKANSAS		\$7.76	
			04252013 ELECTRIC-FIRE DEPT		\$149.78	
			04262013 ELECTRIC-ESPY		\$214.24	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				04042013 01454360 D	\$24.42	
				04122013 01452361 D	\$7.16	
				04132013 01454360 D	\$26.58	
				04142013 01454360 D	\$22.05	
				04162013 01454360 D	\$165.61	
				04202013 01454360 D	\$147.79	
				04212013 01430361 D	\$582.97	
				04222013 01454360 D	\$7.76	
				04232013 01454361 D	\$365.33	
				04242013 01454360 D	\$7.76	
				04252013 01411361 D	\$149.78	
				04262013 01454360 D	\$214.24	
41492	23-Apr-13	4040	DUQUESNE LIGHT CO.		\$2,548.61	O
			04272013 ELECTRIC-MEMORIAL		\$7.76	
			04282013 ELECTRIC-BANKSVILLE		\$109.85	
			04292013 ELECTRIC ESPY & POTOMAC		\$21.03	
			04302013 ELECTRIC ESPY & POTOMAC		\$2,213.70	
			04312013 ELECTRIC-BOROUGH BLDG		\$74.61	
			04332013 ELECTRIC-BOROUGH BLDG		\$121.66	
			04272013 01454360 D	\$7.76		
			04282013 01454360 D	\$109.85		
			04292013 01454360 D	\$21.03		
			04302013 01409361 D	\$2,213.70		
			04312013 01409361 D	\$74.61		
			04332013 01409361 D	\$121.66		
41493	23-Apr-13	5029	EXTINGUISHING SYSTEMS IN		\$95.00	O
			1304363 FIRE EXTINGUISHER		\$95.00	
			1304363 01409450 D	\$95.00		
41494	23-Apr-13	201239	GFOA-PA WEST CHAPTER		\$25.00	O
			05232013 SEMINAR-SHERRI		\$25.00	
			05232013 01402460 D	\$25.00		
41495	23-Apr-13	8016	HENEFELD GARAGE DOOR		\$435.00	O
			00010244 REPAIR ON UPPER GARAGE DOOR		\$435.00	
			00010244 01430373 D	\$435.00		
41496	23-Apr-13	8043	HOME DEPOT CREDIT SERVICE		\$274.14	O
			04012013 WALL MOLDING		\$21.53	
			04022013 PAINT AND PAINT BRUSHES		\$137.95	
			04032013 EPOXY		\$60.76	
			04052013 DRAIN CLEANER-RENTAL		\$53.90	
			04012013 01409373 D	\$21.53		
			04022013 01430373 D	\$137.95		
			04032013 01430241 D	\$60.76		
			04052013 01409373 D	\$53.90		
41497	23-Apr-13	201283	HUMAT, INC		\$722.43	O
			6402 REPLACEMENT PARTS FIRE DEPT		\$722.43	
			6402 01411374 D	\$722.43		
41498	23-Apr-13	10005	JORDAN TAX SERVICE		\$3,413.60	O
			4-C-#36 GARBAGE COLLECTIONS		\$3,413.60	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			4-C-#36	01427310 D	\$3,413.60	
41499	23-Apr-13	201257	KMCS LIMITED		\$1,500.00	O
			1013 MONHTLY SERVICES		\$1,500.00	
			1013	01407125 D	\$1,500.00	
41500	23-Apr-13	12010	LANE CONSTRUCTION CORPORAT		\$221.25	O
			1454485 COLD MIX		\$140.00	
			1455076 COLD MIX		\$81.25	
			1454485	01430371 D	\$140.00	
			1455076	01430371 D	\$81.25	
41501	23-Apr-13	3008	LAUREL CAPITAL CORPORATION		\$6,456.50	O
			51461 MUNICIPAL NOTE		\$6,456.50	
			51461	01471167 D	\$5,914.73	
			51461	01472167 D	\$541.77	
41502	23-Apr-13	947	LOWES BUSINESS ACCOUNT		\$206.34	O
			01572 TOOL CHEST & CABINET		\$169.10	
			10911 PLUMBING SUPPLIES		\$23.44	
			11924 12 IN ARM EXCLN		\$13.80	
			01572	01430260 D	\$169.10	
			10911	01452373 D	\$23.44	
			11924	01452373 D	\$13.80	
41503	23-Apr-13	13020	MAHER-DUESSEL		\$75.00	O
			460220 2012 DCED FILING FEE		\$75.00	
			460220	01402311 D	\$75.00	
41504	23-Apr-13	2173	MATTHEW BENDER & CO.		\$63.89	O
			44469632 PA CRIME MANUAL		\$63.89	
			44469632	01410420 D	\$63.89	
41505	23-Apr-13	200914	MILLER 33 AUTO		\$16.66	O
			33046208 SHARPEN PLIERS		\$16.66	
			33046208	01430260 D	\$16.66	
41506	23-Apr-13	16050	PA AMERICAN WATER CO.		\$687.89	O
			04012013 WATER-MCFARLAND		\$73.97	
			04032013 WATER-DORMONT AVE		\$45.57	
			04042013 WATER-ARKANSAS		\$36.67	
			04062013 WATER-ANNAPOLIS		\$45.57	
			04072013 WATER-BOROUGH BLDG		\$181.51	
			04092013 WATER-HILLSDALE PARK		\$36.67	
			04112013 WATER-GARAGE		\$56.44	
			04152013 WATER-FIRE DEPT		\$67.63	
			04162013 WATER-MCFARLAND		\$73.81	
			04182013 WATER-BANKSVILLE RD		\$37.19	
			04192013 WATER-BANKSVILLE RD		\$32.86	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				04012013 01452366 D	\$73.97	
				04032013 01454366 D	\$45.57	
				04042013 01454366 D	\$36.67	
				04062013 01454366 D	\$45.57	
				04072013 01409366 D	\$181.51	
				04092013 01454366 D	\$36.67	
				04112013 01430366 D	\$56.44	
				04152013 01411366 D	\$67.63	
				04162013 01454366 D	\$73.81	
				04182013 01454366 D	\$37.19	
				04192013 01454366 D	\$32.86	
41507	23-Apr-13	18053	PETTY CASH		\$2.50	O
			04102013 PARKING- WAYNE		\$2.50	
			04102013 01401460 D		\$2.50	
41508	23-Apr-13	392	PITTSBURGH POST-GAZETTE		\$196.00	O
			1029680 BALANCE SHEET		\$196.00	
			1029680 01404341 D		\$196.00	
41509	23-Apr-13	2228	R. L. MILLER		\$108.46	O
			528658-001 SWEEPER, POWER STEER LINE		\$108.46	
			528658-001 01430374 D		\$108.46	
41510	23-Apr-13	18020	RENNEKAMP LUMBER CO.		\$15.80	O
			7193 CONCRETE MIX		\$15.80	
			7193 01452372 D		\$15.80	
41511	23-Apr-13	18030	ROLLIER HARDWARE INC.		\$232.82	O
			214755 PANEL NAILS		\$1.79	
			214757 PANEL NAILS, CEREMIC TILE		\$9.28	
			214809 TURF BUILDER		\$29.97	
			214958 NYLON		\$34.68	
			215004 PICTURE HANGERS		\$12.44	
			215010 CAUTION TAPE		\$17.98	
			215023 LEAF RAKE, WALL CLOCK, COPPER ELB		\$119.19	
			215036 PLUMBING & HEATING		\$7.49	
			214755 01454241 D		\$1.79	
			214757 01454241 D		\$9.28	
			214809 01454373 D		\$29.97	
			214958 01452373 D		\$34.68	
			215004 01430241 D		\$12.44	
			215010 01452372 D		\$17.98	
			215023 01430241 D		\$29.23	
			215023 01430260 D		\$89.96	
			215036 01452373 D		\$7.49	
41512	23-Apr-13	18039	RUFFING AUTOMOTIVE, INC.		\$37.01	O
			2904 HEADLIGHT 2008 IMPALA		\$29.02	
			2979 REPLACE INSPECT. STICKER 2005 FORD		\$7.99	
			2904 01410374 D		\$29.02	
			2979 01411374 D		\$7.99	
41513	23-Apr-13	440	SAMS CLUB		\$19.90	O
			04022013 5 CASES OF WATER		\$19.90	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				04022013 01409241 D	\$7.96	
				04022013 01454241 D	\$11.94	
41514	23-Apr-13	440	SAMS CLUB		\$15.92	O
			04122013 WATER		\$15.92	
				04122013 01401210 D	\$3.98	
				04122013 01454241 D	\$11.94	
41515	23-Apr-13	201267	SCHERER LOCK & SUPPLY, INC		\$310.00	O
			185966 LOCKS AND KEYS BOROUGH BLDG		\$310.00	
				185966 01409241 D	\$310.00	
41516	23-Apr-13	200922	SHACOG		\$1,727.49	O
			04162013 DORMONT PORTION ADMINISTRATIVE		\$1,727.49	
				04162013 01495900 D	\$1,727.49	
41517	23-Apr-13	201082	SHELL FLEET PLUS		\$762.07	O
			079217519304 FUEL		\$762.07	
				079217519304 01430231 D	\$762.07	
41518	23-Apr-13	19115	STAPLES ADVANTAGE		\$966.50	O
			8025168859 PAPER, TONER, TOILET TISSUE		\$587.24	
			8025260919 TONER, TOWELS, PAPER		\$379.26	
				8025168859 01401210 D	\$263.21	
				8025168859 01407241 D	\$86.09	
				8025168859 01409241 D	\$199.96	
				8025168859 01454241 D	\$37.98	
				8025260919 01401210 D	\$85.08	
				8025260919 01407241 D	\$267.59	
				8025260919 01409241 D	\$26.59	
41519	23-Apr-13	201284	T & M LAND CO LLC		\$838.62	O
			02282013 TAX REFUND		\$838.62	
				02282013 01403430 D	\$838.62	
41520	23-Apr-13	200751	U.S. POSTAL SERVICE (CMRS-FP)		\$1,000.00	O
			04122013 POSTAGE FOR MACHINE		\$1,000.00	
				04122013 01401215 D	\$1,000.00	
41521	23-Apr-13	2404	UniFirst Corporation		\$189.77	O
			074 4701451 UNIFORMS-PUBLIC WORKS		\$189.77	
				074 4701451 01430238 D	\$189.77	
41522	23-Apr-13	2404	UniFirst Corporation		\$203.42	O
			074 4703874 UNIFORMS-PUBLIC WORKS		\$203.42	
				074 4703874 01430238 D	\$203.42	
41523	23-Apr-13	200768	WITMER PUBLIC SAFETY GROUP		\$1,172.64	O
			S132703 UNIFORM- MATT DAVIS		\$57.05	
			s1461556 UNIFORM-KELLY		\$24.95	
			S1463033-2 UNIFORM-KELLY		\$1,011.47	
			S1466030-1 UNIFORM-MATT DAVIS		\$44.79	
			S1469156-2 UNIFORM-MATT		\$34.38	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				S132703 01411186 D \$57.05		
				s1461556 01410191 D \$24.95		
				S1463033-2 01410191 D \$1,011.47		
				S1466030-1 01411186 D \$44.79		
				S1469156-2 01411186 D \$34.38		
41524	29-Apr-13	200760	ATCO INTERNATIONAL		\$126.00	O
			10373535 PENETRATING OIL--BUSTER		\$126.00	
			10373535 01430241 D \$126.00			
41525	29-Apr-13	201287	CHERYL PHILLIPS		\$132.21	O
			04012013 ACT 77--TAX REFUND		\$132.21	
			04012013 01403430 D \$132.21			
41526	29-Apr-13	200725	DELL MARKETING L.P.		\$960.13	O
			XJFCXK8 COMPUTER-FIRE DEPT		\$960.13	
			XJFCXK8 01407270 D \$960.13			
41527	29-Apr-13	5029	EXTINGUISHING SYSTEMS IN		\$742.00	O
			1304402 FIRE EXTINGUISHER INSPECTION		\$384.00	
			1304403 9 FIRE EXTINGUISHERS		\$262.00	
			1304405 FIRE EXTINGUISHER INSPECTION		\$16.00	
			1304406 FIRE EXTINGUISHER INSPECTION		\$80.00	
			1304402 01409450 D \$384.00			
			1304403 01409450 D \$262.00			
			1304405 01409450 D \$16.00			
			1304406 01409450 D \$80.00			
41528	29-Apr-13	7003	GALLS,LLC		\$52.90	O
			000528467 UNIFORM-KOLESKY		\$52.90	
			000528467 01411186 D \$52.90			
41529	29-Apr-13	7007	GATEWAY ENGINEERS, INC.		\$1,115.50	O
			197119 JOB C#55000-2013 GENERAL WORK 2013		\$1,115.50	
			197119 01408317 D \$1,115.50			
41530	29-Apr-13	1519	JOHN & ANTOINETTE NASKY		\$97.25	O
			04012013 ACT 77--TAX REFUND		\$97.25	
			04012013 01403430 D \$97.25			
41531	29-Apr-13	201290	JOHN & SHERRY VASSILAROS		\$123.42	O
			04012013 ACT 77--TAX REFUND		\$123.42	
			04012013 01403430 D \$123.42			
41532	29-Apr-13	201289	JUNE KOURY		\$138.36	O
			04012013 ACT 77--TAX REFUND		\$138.36	
			04012013 01403430 D \$138.36			
41533	29-Apr-13	11028	KNICKERBOCKER RUSSELL CO		\$196.70	O
			882899 DRILL EXTENSION		\$71.70	
			883099 HOLE HOG RENTAL		\$125.00	
			882899 01454373 D \$71.70			
			883099 01454373 D \$125.00			
41534	29-Apr-13	471	M & M UNIFORMS, INC		\$92.85	O

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			50646 UNIFORM ALLOWANCE KELLY		\$92.85	
			50646	01410191 D	\$92.85	
41535	29-Apr-13	2548	MR JOHN OF PITTSBURGH		\$90.00	O
			205517 HORSESHOE COURT		\$90.00	
			205517	01454247 D	\$90.00	
41536	29-Apr-13	15005	OLD DOMINION BRUSH		\$210.36	O
			0041132-IN BEARING, FLANGE		\$210.36	
			0041132-IN	01430374 D	\$210.36	
41537	29-Apr-13	392	PITTSBURGH POST-GAZETTE		\$74.20	O
			1029796 PUBLIC NOTICE MTG		\$74.20	
			1029796	01404341 D	\$74.20	
41538	29-Apr-13	1992	PSTCA		\$70.00	O
			04232013 MEMBERSHIP-LIEBERMAN		\$70.00	
			04232013	01403240 D	\$70.00	
41539	29-Apr-13	18039	RUFFING AUTOMOTIVE, INC.		\$55.00	O
			05382 INSPECTION CHEVY COBALT		\$55.00	
			05382	01413374 D	\$55.00	
41540	29-Apr-13	201286	RUTH TATE & ANNE MARIE MORSA		\$113.40	O
			04012013 ACT 77--TAX REFUND		\$113.40	
			04012013	01403430 D	\$113.40	
41541	29-Apr-13	440	SAMS CLUB		\$51.56	O
			04212013 AFTER SCHOOL DRINKS & SNACKS		\$51.56	
			04212013	01451255 D	\$51.56	
41542	29-Apr-13	1137	STANDARD INSURANCE COMPANY		\$1,662.37	O
			04232013 LIFE INSURANCE		\$1,662.37	
			04232013	01487254 D	\$1,662.37	
41543	29-Apr-13	201291	THREE RIVERS WHOLESALE		\$372.70	O
			097682 LOCKERS-FIRE DEPT		\$372.70	
			097682	01411241 D	\$372.70	
41544	29-Apr-13	201288	TOMMY JOE & BEVERLY KRCHMAR		\$87.22	O
			04012013 ACT 77--TAX REFUND		\$87.22	
			04012013	01403430 D	\$87.22	
41545	29-Apr-13	2404	UniFirst Corporation		\$188.27	O
			074 4706298 UNIFORMS-PUBLIC WORKS		\$188.27	
			074 4706298	01430238 D	\$188.27	
41546	29-Apr-13	2404	UniFirst Corporation		\$261.17	O
			075 2250385 TOWELS, AIR SERVICE, BAR TOWEL		\$261.17	
			075 2250385	01409241 D	\$261.17	
41547	29-Apr-13	433	VERIZON WIRELESS		\$577.29	O
			9702891203 CELL PHONES/AIRCARDS		\$577.29	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				9702891203 01401321 D	\$111.90	
				9702891203 01407325 D	\$80.02	
				9702891203 01410321 D	\$217.52	
				9702891203 01413321 D	\$55.95	
				9702891203 01430321 D	\$55.95	
				9702891203 01451321 D	\$55.95	
41548	29-Apr-13	2553	WEST CENTRAL EQUIPMENT		\$65.97	O
			290732 CABLES		\$65.97	
			290732	01454373 D	\$65.97	
41549	29-Apr-13	200768	WITMER PUBLIC SAFETY GROUP		\$49.80	O
			S1473893 UNIFORM ALLOWANCE DAVIS		\$49.80	
			S1473893	01411186 D	\$49.80	
Bank Total:					\$316,581.36	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 8 SEWER FUND

1821	05-Apr-13	10005	JORDAN TAX SERVICE		\$1,084.22	O
			3-C-#158 COMMISSION SEWAGE		\$1,084.22	
			3-C-#158	08429300 D	\$1,084.22	
1822	05-Apr-13	2594	ROTO ROOTER SERVICES CO		\$18,586.75	O
			03212013 2012 CAPITAL LINING PROGRAM		\$18,586.75	
			03212013	08429372 D	\$18,586.75	
1823	05-Apr-13	201269	SILHOL BUILDERS SUPPLY CO.		\$6,285.24	O
			496193 DIAMOND FENCE-POOL		\$135.24	
			496436 GRAVEL FOR POOL PARKING LOT		\$6,150.00	
			496193	08429372 D	\$135.24	
			496436	08429372 D	\$6,150.00	
1824	23-Apr-13	201282	LAFARGE NORTH AMERICA INC		\$16,113.63	O
			04122013 POOL PARKING LOT SINK HOLE		\$16,113.63	
			04122013	08429372 D	\$16,113.63	
1825	23-Apr-13	14012	NIANDO CONSTRUCTION		\$38,009.50	O
			04122013 POOL PARKING LOT SINK HOLE REPAI		\$38,009.50	
			04122013	08429372 D	\$38,009.50	
1826	23-Apr-13	16050	PA AMERICAN WATER CO.		\$170.20	O
			04202013 SEWAGE-WEBSITE LOOK UP		\$170.20	
			04202013	08429300 D	\$170.20	
1827	23-Apr-13	200922	SHACOG		\$231.68	O
			04122013 JOINT DYE TESTING PROJECT YEAR 2		\$231.68	
			04122013	08429372 D	\$231.68	
1828	23-Apr-13	201281	SOUTH SIDE PLUMBING & HEATING		\$500.00	O
			13796 SEWER WORK 1341 ILLINOIS AVE		\$500.00	
			13796	08429372 D	\$500.00	
1829	29-Apr-13	7007	GATEWAY ENGINEERS, INC.		\$1,951.50	O
			197118 JOB #C-17749-A307 FEASIBILITY STUDY 2		\$687.50	
			197120 JOB #C-55122-1205 O & M OPNE-CUT REP		\$360.50	
			197121 JOB #C-55122-1215 CAPITAL LINING PRO		\$903.50	
			197118	08429660 D	\$687.50	
			197120	08429660 D	\$360.50	
			197121	08429660 D	\$903.50	

Bank Total:

\$82,932.72

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 35 HIGHWAY AID FUND						
1044	05-Apr-13	4040	DUQUESNE LIGHT CO.		\$607.19	O
			04012013 TRAFFIC SIGNALS MARCH 2013		\$607.19	
			04012013 35433361 D	\$607.19		
1045	05-Apr-13	201258	TADIBROTHERS		\$1,037.67	O
			03062013 SALT SPREADER CAMERA BACK UP SY		\$1,037.67	
			03062013 35430470 D	\$1,037.67		
1046	05-Apr-13	2340	TRAFFIC SYSTEMS AND SERVICES		\$182.00	O
			SR-25630 REPAIR TOMAR EQUIPMENT W. LIBER		\$182.00	
			SR-25630 35433374 D	\$182.00		
1047	05-Apr-13	458	VERIZON		\$28.66	O
			03192013 TRAFFIC SIGNAL MODEM		\$28.66	
			03192013 35433329 D	\$28.66		
1048	23-Apr-13	2195	DIRECT ENERGY		\$538.36	O
			130940017602017 TRAFFIC SIGNALS		\$538.36	
			1309400176020 35433361 D	\$538.36		
1049	29-Apr-13	2340	TRAFFIC SYSTEMS AND SERVICES		\$1,906.25	O
			SR-25621 REPAIR W. LIBERTY & DORMONT AVE		\$1,906.25	
			SR-25621 35433374 D	\$1,906.25		
Bank Total:					\$4,300.13	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 90 PAYROLL CHECKING						
45544	05-Apr-13	3034	COLONIAL LIFE INSURANCE		\$167.05	O
			PR42133 Automatic Invoice From Payroll		\$167.05	
			PR42133	01105220 D	\$167.05	
45545	05-Apr-13	4043	DORMONT POLICE ASSOC.		\$390.00	O
			PR42134 Automatic Invoice From Payroll		\$390.00	
			PR42134	01105222 D	\$390.00	
45546	05-Apr-13	16106	LEGAL SHIELD		\$110.60	O
			PR421316 Automatic Invoice From Payroll		\$110.60	
			PR421316	01105227 D	\$110.60	
45547	05-Apr-13	12032	LOCAL UNION #1058		\$96.00	O
			PR42138 Automatic Invoice From Payroll		\$96.00	
			PR42138	01105218 D	\$64.00	
			PR42138	01105222 D	\$32.00	
45548	05-Apr-13	13010	M.E.I.T.		\$657.25	O
			PR42139 Automatic Invoice From Payroll		\$657.25	
			PR42139	01105216 D	\$657.25	
45549	05-Apr-13	16040	NATIONWIDE RETIREMENT SOLUTION		\$94.72	O
			PR421313 Automatic Invoice From Payroll		\$94.72	
			PR421313	01105225 D	\$94.72	
45550	05-Apr-13	16070	P N C BANK		\$1,767.70	O
			PR421315 Automatic Invoice From Payroll		\$1,767.70	
			PR421315	01105214 D	\$1,767.70	
45551	05-Apr-13	6001	PA STATE COLLECTION AND		\$440.02	O
			PR42135 Automatic Invoice From Payroll		\$440.02	
			PR42135	01105223 D	\$440.02	
45552	05-Apr-13	16056	PENNA. DEPT OF REVENUE		\$2,964.13	O
			PR421314 Automatic Invoice From Payroll		\$2,964.13	
			PR421314	01105217 D	\$2,964.13	
45553	05-Apr-13	16001	PNC BANK		\$23,697.89	O
			PR421310 Automatic Invoice From Payroll		\$23,697.89	
			PR421310	01105210 D	\$13,458.99	
			PR421310	01105211 D	\$10,238.90	
45554	05-Apr-13	16002	PNC POLICE PENSION TRUST FUND		\$3,406.76	O
			PR421311 Automatic Invoice From Payroll		\$3,406.76	
			PR421311	01105214 D	\$3,406.76	
45555	05-Apr-13	19036	SHACOG FEDERAL CREDIT UNION		\$1,960.00	O
			PR421317 Automatic Invoice From Payroll		\$1,960.00	
			PR421317	01105221 D	\$1,960.00	
45556	05-Apr-13	483	SUN AMERICA FUND SERVICES		\$100.00	O
			PR42131 Automatic Invoice From Payroll		\$100.00	
			PR42131	01105225 D	\$100.00	

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
45557	05-Apr-13	12031	TEAMSTERS LOCAL UNION 249		\$458.00	O
			PR42137 Automatic Invoice From Payroll		\$458.00	
			PR42137	01105218 D	\$458.00	
45558	05-Apr-13	653	VARIABLE LIFE ANNUITY INSURANC		\$758.92	O
			PR42132 Automatic Invoice From Payroll		\$758.92	
			PR42132	01105225 D	\$758.92	
45576	19-Apr-13	3034	COLONIAL LIFE INSURANCE		\$167.05	O
			PR416133 Automatic Invoice From Payroll		\$167.05	
			PR416133	01105220 D	\$167.05	
45577	19-Apr-13	4043	DORMONT POLICE ASSOC.		\$390.00	O
			PR416134 Automatic Invoice From Payroll		\$390.00	
			PR416134	01105222 D	\$390.00	
45578	19-Apr-13	13010	M.E.I.T.		\$657.25	O
			PR416137 Automatic Invoice From Payroll		\$657.25	
			PR416137	01105216 D	\$657.25	
45579	19-Apr-13	16040	NATIONWIDE RETIREMENT SOLUTION		\$94.72	O
			PR4161311 Automatic Invoice From Payroll		\$94.72	
			PR4161311	01105225 D	\$94.72	
45580	19-Apr-13	16070	P N C BANK		\$1,620.02	O
			PR4161313 Automatic Invoice From Payroll		\$1,620.02	
			PR4161313	01105214 D	\$1,620.02	
45581	19-Apr-13	6001	PA STATE COLLECTION AND		\$456.13	O
			PR416135 Automatic Invoice From Payroll		\$456.13	
			PR416135	01105223 D	\$456.13	
45582	19-Apr-13	16056	PENNA. DEPT OF REVENUE		\$2,751.07	O
			PR4161312 Automatic Invoice From Payroll		\$2,751.07	
			PR4161312	01105217 D	\$2,751.07	
45583	19-Apr-13	16001	PNC BANK		\$21,653.80	O
			PR416138 Automatic Invoice From Payroll		\$21,653.80	
			PR416138	01105210 D	\$11,873.88	
			PR416138	01105211 D	\$9,779.92	
45584	19-Apr-13	16002	PNC POLICE PENSION TRUST FUND		\$3,017.79	O
			PR416139 Automatic Invoice From Payroll		\$3,017.79	
			PR416139	01105214 D	\$3,017.79	
45585	19-Apr-13	19036	SHACOG FEDERAL CREDIT UNION		\$1,960.00	O
			PR4161314 Automatic Invoice From Payroll		\$1,960.00	
			PR4161314	01105221 D	\$1,960.00	
45586	19-Apr-13	483	SUN AMERICA FUND SERVICES		\$100.00	O
			PR416131 Automatic Invoice From Payroll		\$100.00	
			PR416131	01105225 D	\$100.00	
45587	19-Apr-13	653	VARIABLE LIFE ANNUITY INSURANC		\$758.92	O

Check Register with Ledger Accounts

Dormont Borough

25-Apr-13

From: 01-Apr-13

To: 30-Apr-13

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			PR416132 Automatic Invoice From Payroll		\$758.92	
			PR416132	01105225 D	\$758.92	
Bank Total:					\$70,695.79	



Visa Procurement Card

Statement Manager Report

PNC Bank 1940

02/26/2013 to 03/25/2013

Jeffrey Naftal - Statement Report

Amount Incl

3/22/2013	Burger King #2551 01-401-460 Meetings & Conferences	\$6.88
3/22/2013	Enterprise Rent-A-Car 01-401-460 Meetings & Conferences	\$168.56
3/22/2013	Penn Stater Conf Ctr Lodg 01-401-460 Meetings & Conferences	\$371.07
3/22/2013	Sunoco 0374633601 01-401-460 Meetings & Conferences	\$43.70
Total		\$590.21



Visa Procurement Card

Statement Manager Report

PNC Bank 1940

02/26/2013 to 03/25/2013

Jeffrey Naftal - Statement Report

Amount Incl

3/22/2013	Eat_n_park #0004 01-457-450 Holiday Programs	\$93.49
3/23/2013	Giovannis Pizza & Past 01-457-450 Holiday Programs	\$110.88
Total		\$204.37



Visa Procurement Card

Statement Manager Report

PNC Bank 1940

03/26/2013 to 04/25/2013

	Jeffrey Naftal - Statement Report	Amount Incl
3/26/2013	Forbes And Grant Street 01-401-460 Meetings & Conferences	\$26.00
3/27/2013	Pa League Of Cities -P 01-401-460 Meetings & Conferences	\$250.00
4/10/2013	Forbes Garage 01-401-460 Meetings & Conferences	\$11.00
4/16/2013	Als Cafe 01-401-460 Meetings & Conferences	\$16.00
4/16/2013	Forbes Garage 01-401-460 Meetings & Conferences	\$11.00
Total		\$314.00



Visa Procurement Card

Statement Manager Report

PNC Bank 1940

03/26/2013 to 04/25/2013

	Jeffrey Naftal - Statement Report	Amount Incl
3/24/2013	Hershey Lodge Con C 01-401-460 Meetings & Conferences	\$352.98
3/28/2013	Greg Smith Equipment 01-430-260 Small Tools & Minor Equipment	\$407.00
4/3/2013	Dollar General #10277 01-457-450 Holiday Programs	\$87.50
4/3/2013	Rite Aid Store #10931 01-457-450 Holiday Programs	\$7.35
4/3/2013	Rite Aid Store 1094 01-457-450 Holiday Programs	\$17.65
4/5/2013	Paypal 01-401-460 Meetings & Conferences	\$55.00
4/10/2013	United Rentals 01-454-373 Maintenance & Repairs	\$284.41
4/12/2013	National Society Of Professional Engineers 01-401-420 Dues, Subscriptions Memberships	\$220.00
4/12/2013	National Society Of Professional Engineers 01-408-317 Engineering SVC-General	\$110.00
4/15/2013	National Society Of Professional Engineers 01-408-317 Engineering SVC-General	\$56.00
4/17/2013	National Society Of Professional Engineers 01-408-317 Engineering SVC-General	\$30.00

4/17/2013	United Rentals 01-454-373 Maintenance & Repairs	\$268.40
4/18/2013	Safe Kids Worldwide 01-410-185 Training	\$75.00
4/20/2013	Kuhns Banksville 01-427-244 Spring Clean Up	\$34.54
4/20/2013	Little Caesars-Dormont 01-427-244 Spring Clean Up	\$16.05
4/23/2013	Universalclass Com 01-401-460 Meetings & Conferences	\$40.00
4/24/2013	Www.Notary.Org 01-401-210 Office Supplies	\$24.56
4/24/2013	The Dor Stop 01-401-460 Meetings & Conferences	\$30.00
Total		\$2,116.44

Memorandum

To: Jeff Naftal

CC: Dormont Borough Council

From: T.J. Conroy

Date: 3/29/2013

Re: Summer Help 2013 – Parks Department

The following are recommendations for summer employment for the Borough of Dormont Parks Department for 2013.

Mitch Powers	3469 McRoberts Rd	(Employed since 2008)
Start Date: (6 may 2013)		
Michael Barrett	1050 Peermont Ave	(Employed since 2011)
Start Date: (6 May 2013)		
John Kovacs	1048 Peermont Ave	(Employed since 2012)
Start Date: (1 Apr 2013)		
Kevin Barrett	1050 Peermont Ave	(New Hire)
Start Date: (20 May 2013)		
Chris Hill	1108 Hillsdale Ave	(New Hire)
Start Date: (1 Apr 2013)		

Jeffrey Naftal

From: bill.mccartney1@comcast.net
Sent: Tuesday, April 16, 2013 9:54 AM
To: Arnold, Jeff
Cc: Onnie Costanzo (External); Fabus, Jeffery; Joan Hodson (External); John Maggio (External); Jeffrey Naftal; Martino, Valerie
Subject: Interviews Fire Apparatus Operator/Desk Officer

Pursuant to the requirements of Pa law, Council met last evening to conduct interviews with the candidates for the position of Fire Apparatus Operator/Desk Officer. Those three candidates had previously been tested and identified by the Borough of Dormont's Civil Service Commission. Council persons participating in the interview were: Joan Hodson, John Maggio, Onnie Costanzo, Jeff Fabus and myself. We were assisted my Borough Manager Jeff Naftal and Sergeant James Burke of the Dormont Police Department. Each of the candidates was asked a series of questions. Following the interviews, Council discussed the observed strengths and weaknesses of each of the candidates. Following our discussions, we reached a consensus ranking of the three candidates. That ranking is presented below. Please work with Borough Manager Naftal to select one of these very qualified folks to serve as our new Fire Apparatus/Desk Officer. If you have any questions, please feel free to call.

Willard "Bill" McCartney
Council President, Dormont Borough

1. Jeffrey Stakich
2. Robert Peifer III
3. Robert Craig



GATEWAY

On Call. On Time. On Target.

THE GATEWAY ENGINEERS, INC.

400 HOLIDAY DRIVE, SUITE 300

PITTSBURGH, PA 15220-2727

412.921.4030 PHONE

412.921.9960 FAX

April 4, 2013
C-55122-1205

www.gatewayengineers.com

South Hills Area Council of Governments
794 Washington Road
Pittsburgh, PA 15228-2021

Attn: Lou Gorski, Executive Director

Re: Joint Municipal SHACOG Sanitary Sewer O&M Point Repair Project – Year 1
Application for Final Payment No. 2
Dormont Borough

Dear Lou:

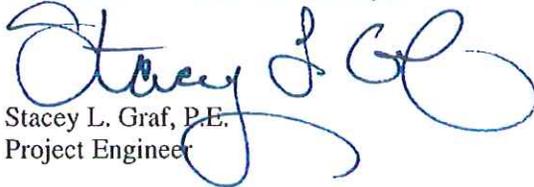
We have approved Application for Final Payment No. 2 for Soli Construction, Inc., dated April 3, 2013, in the amount of \$134,431.79. A copy of this application is enclosed for your review. The quantities as shown on the application were completed satisfactorily.

We recommend processing payment to Soli Construction, Inc. in the amount of \$134,431.79, based on the quantities shown in the enclosed Final Application for Payment No. 2.

We understand SHACOG will invoice Dormont Borough for this work in the future so no payment by Dormont is due at this time.

If you have any questions, please call me at 412-921-4030, Ext 161.

Sincerely,
THE GATEWAY ENGINEERS, INC.



Stacey L. Graf, P.E.
Project Engineer

Enclosure

cc: Jeffrey Naftal, Borough Manager
Wayne McVicar, Borough Engineer
Michael Skinner, P.E., Project Manager

G:\Projects\55000 Dormont\55122 Consent Order\2012\1205 Repairs\Docs\Engineering\Construction Administration\Pay Applications\Pay App No. 2 Approval Letter_SHACOG.docx

Progress Estimate

Contractor's Application

For (contract): SHACOG Joint Municipal Sanitary Sewer O & M Point Repair Project - Year 1

Application Number: 2 and Final

Application Period: 10/5/12 to 3/26/2013

Application Date: March 26, 2013

A		B					C			D		E		F		G
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Quantity Installed	Installed Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B-F)					
35	Additional VF of raise manhole	3	V.F.	\$400.00	\$1,200.00	1.5	\$600.00		\$600.00	50.00%	\$600.00					
36	Bituminous driveway restoration	0	S.Y.	\$68.00	\$0.00						\$0.00					
37	Concrete driveway restoration	0	S.Y.	\$80.00	\$0.00						\$0.00					
38	Concrete sidewalk restoration	436	S.F.	\$6.00	\$2,616.00	304	\$1,824.00		\$1,824.00	69.72%	\$792.00					
39	Trench repaving in bituminous roadway	72	S.Y.	\$70.00	\$5,040.00	310.2	\$21,714.00		\$21,714.00	430.83%	\$0.00					
40	Trench repaving in brick roadway	148	S.Y.	\$80.00	\$11,840.00	43.8	\$3,504.00		\$3,504.00	29.59%	\$8,336.00					
41	Trench repaving in concrete roadway	63	S.Y.	\$80.00	\$5,040.00	31.7	\$2,536.00		\$2,536.00	50.32%	\$2,504.00					
42	Concrete straight curb restoration	12	L.F.	\$40.00	\$480.00						\$480.00					
43	Bituminous wedge curb	0	L.F.	\$2.00	\$0.00						\$0.00					
44	Stone or gravel driveway	0	S.Y.	\$5.00	\$0.00						\$0.00					
45	Restoration of disturbed lawns	7	EA.	\$800.00	\$5,600.00	5	\$4,000.00		\$4,000.00	71.43%	\$1,600.00					
46	Traffic control and notifications	1	L.S.	\$10,000.00	\$10,000.00	1	\$10,000.00		\$10,000.00	100.00%	\$0.00					
47	Complete preparation and clean-up	1	L.S.	\$25,000.00	\$25,000.00	1	\$25,000.00		\$25,000.00	100.00%	\$0.00					
48	CCTV inspections and light cleaning	7000	L.F.	\$4.50	\$31,500.00	4514	\$20,313.00		\$20,313.00	64.49%	\$11,187.00					
49	Heavy Cleaning	700	L.F.	\$5.00	\$3,500.00	650	\$3,250.00		\$3,250.00	92.86%	\$250.00					
50	Pre-cctv repair location verifications	33	EA.	\$300.00	\$9,900.00	36	\$10,800.00		\$10,800.00	109.09%	\$0.00					
51	Emergency mobilization	0	EA.	\$1,000.00	\$0.00						\$0.00					
52	Locating manholes for work access	0	HR	\$200.00	\$0.00						\$0.00					
53	Photographic documentation	1	L.S.	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00	100.00%	\$0.00					
EW1	Install Uponor Chamber	0	EA.	\$3,800.00	\$0.00	3	\$11,400.00		\$11,400.00		\$0.00					
EW2	Install Inside Drop Connection	0	EA.	\$1,200.00	\$0.00	1	\$1,200.00		\$1,200.00		\$0.00					
Totals					\$241,091.00		\$249,748.30	\$0.00	\$249,748.30	103.59%	\$48,719.00					

CONTRACTORS APPLICATION FOR PAYMENT

TO OWNER: Dormont Borough
1444 Hillside Avenue Suite 10
Pittsburgh, PA 15216

PROJECT: 2012 Capital Lining Program

APPLICATION NO.: FINAL -4

APPLICATION PERIOD: 3/22/2013 to 4/23/2013

APPLICATION DATE: April 23, 2013

FROM CONTRACTOR: Roto Rooter Services Company
3731 William Penn Highway
Murrysville, PA 15668

VIA ENGINEER: The Gateway Engineers, Inc.
400 Holiday Drive, Suite 300
Pittsburgh, PA 15220

PROJECT NUMBERS: Engineer's: C-55122-1215
Contractor's:
Owner's:

CONTRACTOR'S APPLICATION FOR PAYMENT

See the attached continuation sheet(s)

1. ORIGINAL CONTRACT PRICE \$70,090.00
2. Net change by Change Orders \$8,580.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$78,670.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$73,574.00

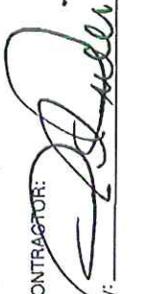
5. RETAINAGE:

- a. 0 % of Work Completed (\$ 73574) = \$0.00
 - b. 0 % of Materials Stored (\$ 0) = \$0.00
 - c. Total Retainage (Line 5a + Line 5b) \$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$73,574.00
 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$69,995.30
 8. AMOUNT DUE THIS APPLICATION \$3,678.70
 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5c above) \$0.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account, to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

CONTRACTOR:

By:  Date: 4-24-13

ENGINEER'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 3,678.70
(Line 8 or other - attach explanation of other amount)

ENGINEER:

By:  Date: 4-25-13

CHANGE ORDER SUMMARY

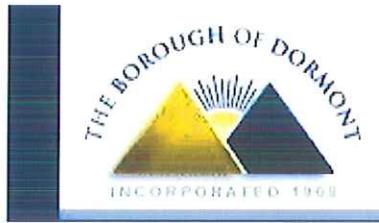
Number	Additions	Deductions
2	\$3,980.00	
3	\$4,600.00	
Totals	\$8,580.00	
Net Changes	\$8,580.00	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Progress Estimate

Contractor's Application

For (contract):		2012 Capital Lining Program		Application Number: FINAL		April 23, 2013									
Application Period:		3/22/2013 to 4/23/2013		Application Date:		April 23, 2013									
A				B		C		D		E		F		G	
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Quantity Installed	Installed Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B-F)				
1	Sanitary Sewer Point Repair, critical settlement, 0'-8'	15	L.F.	\$350.00	\$5,250.00	13	\$4,550.00		\$4,550.00	86.67%	\$0.00				
2	Critical Wye Branch	1	EA.	\$300.00	\$300.00	0					\$0.00				
3	Sanitary Sewer Laterals, critical settlement, 0'-8'	5	L.F.	\$50.00	\$250.00	0					\$0.00				
4	Unsuitable Pipe Bedding	5	TON	\$10.00	\$50.00	0					\$0.00				
5	Concrete Encasement for Utilities	6	L.F.	\$50.00	\$300.00	0					\$0.00				
6	Rain Conductor Repair	5	L.F.	\$20.00	\$100.00	0					\$0.00				
7	6" CIPP Lining (MH to MH)	210	L.F.	\$40.00	\$8,400.00	195	\$7,800.00		\$7,800.00	92.86%	\$0.00				
8	8" CIPP Lining (MH to MH)	680	L.F.	\$44.00	\$29,920.00	672	\$29,568.00		\$29,568.00	98.82%	\$0.00				
9	Sanitary Sewer Heavy Cleaning	200	L.F.	\$3.00	\$600.00	177	\$531.00		\$531.00	88.50%	\$0.00				
10	Reinstatement of Active Service Laterals	34	EA.	\$80.00	\$2,720.00	37	\$2,960.00		\$2,960.00	108.82%	\$0.00				
11	Grouting of Active Service Laterals	34	EA.	\$400.00	\$13,600.00	30	\$12,000.00		\$12,000.00	88.24%	\$0.00				
12	Locating Manholes for Work Access	2	HR.	\$50.00	\$100.00	0					\$0.00				
13	Concrete Driveway Restoration	5	S.Y.	\$60.00	\$300.00	0					\$0.00				
14	Concrete Sidewalk Restoration	65	S.F.	\$60.00	\$3,900.00	56.25	\$3,375.00		\$3,375.00	86.54%	\$0.00				
15	Concrete Curb Restoration	10	L.F.	\$25.00	\$250.00	0					\$0.00				
16	Lawn Restoration	1	EA.	\$500.00	\$500.00	1	\$500.00		\$500.00	100.00%	\$0.00				
17	Emergency Mobilization	1	EA.	\$1,000.00	\$1,000.00	0					\$0.00				
18	Traffic Controls and Resident Notification	1	L.S.	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.00%	\$0.00				
19	Preparation and Cleanup	1	L.S.	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.00%	\$0.00				
20	Photographic Documentation	1	L.S.	\$250.00	\$250.00	1	\$250.00		\$250.00	100.00%	\$0.00				
21	Pre-CCTV Verification of Repair Location	1	EA.	\$300.00	\$300.00	1	\$300.00		\$300.00	100.00%	\$0.00				
EW1	Hand Dig Memorial Drive	8	L.F.	\$580.00	\$4,640.00	8	\$4,640.00		\$4,640.00	100.00%	\$0.00				
EW2	CCTV/Mobilization of Hand Dig	1	EA.	\$500.00	\$500.00	1	\$500.00		\$500.00	100.00%	\$0.00				
EW3	Memorial Drive Tree Removal	1	L.S.	\$4,600.00	\$4,600.00	1	\$4,600.00		\$4,600.00	100.00%	\$0.00				
Totals					\$70,090.00		\$73,574.00	\$0.00	\$73,574.00	104.97%	\$0.00				



MEMORANDUM

Date: April 17, 2013
To: President, Vice-President, Council and Mayor
From: Jeff Naftal, Borough Manager *JN*
Subject: Renewal of Agreement for AED Annual Maintenance

Background:

The Borough has five (5) automated external defibrillators (AED) at our facilities. These have been under an annual maintenance agreement since they were purchased. That maintenance agreement is with Physio Control who manufactures the AEDs that we use. Our agreement expired at the end of February of this year and needs to be renewed.

Discussion:

Physio Control sent a renewal agreement to the Borough but in the transition it did not reach Chief Bisignani. They have now sent the attached renewal agreement which we need to execute in order to ensure maintenance of our AEDs. The major issue is the replacement of batteries as this is the major source of failure in AEDs. The maintenance agreement provides for battery replacement. Physio Control is proposing a two (2) year renewal which would lock in our rates for that time period.

Recommendation:

I recommend that Council authorize me to execute the attached 2 year agreement with Physio Control for the maintenance of our AEDs at a cost of \$1,406 per year.

JN

Attachment

Cc: Michael Bisignani, Police Chief

TECHNICAL SERVICE SUPPORT AGREEMENT



Contract Number:

End User # 14240301
DORMONT PD
1444 HILLSDALE AVE
DORMONT, PA 15216

Bill To # 14240301
DORMONT PD
1444 HILLSDALE AVE
DORMONT, PA 15216

This Technical Service Support Agreement begins on 3/1/2013 and expires on 2/28/2015.

The designated Covered Equipment and/or Software is listed on Schedule A. This Technical Service Agreement is subject to the Terms and Conditions on the reverse side of this document and any Schedule B, if attached. If any Data Management Support and Upgrade Service is included on Schedule A then this Technical Service Support Agreement is also subject to Physio-Control's Data Management Support and Upgrade Service Terms and Conditions, rev 7/99-1.

Price of coverage specified on Schedule A is \$2,812.00 per term, payable in Annual installments.

Special Terms

None

Accepted: Physio-Control, Inc.

Customer:

By:

By:

Title:

Print:

Date:

Title:

Date:

Purchase Order Number:

Territory Rep: EALL67
Bill Calhoun
Phone:
FAX: 800-772-3340

Customer Contact:
CF, PHILLIP ROSS
Phone: 412-561-8900
FAX:

Reference Number: L67-0171
Printed: 2/5/2013

Renewal
Page 1 of 6

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT TERMS AND CONDITIONS

Customer's signature or purchase order referencing this Technical Service Support Agreement are required prior to Physio-Control's acceptance of this Agreement. This Agreement covers only the equipment listed on Schedule A ("Covered Equipment"). These terms constitute the complete agreement between the parties and they shall govern over any other documents. These terms may not be revised in any manner without the prior written consent of Physio-Control.

SERVICES. The services provided under this Agreement are set forth on Schedule A. Physio-Control strives to return service calls within two (2) hours, and strives to resolve service issues within twenty-four (24) hours. Following service, Physio-Control will provide Customer with a written report of actions taken or recommended and identification of any materials replaced or recommended for replacement. The following services are available:

"Repair Only Service" means repairs, Battery Replacement Service, parts and labor necessary to restore Covered Equipment to original specifications, subject to Exclusions.

"Inspection Only Service" means inspections of Covered Equipment to verify proper device calibration, mechanical operations and output measurements, electrical safety check in accordance with National Fire Protection Association (NFPA) guidelines and labor, subject to Exclusions.

"Repair and Inspect Service" means repairs, Battery Replacement Service, parts and labor necessary to restore Covered Equipment to original specifications, and inspections to verify proper device calibration, mechanical operations and output measurements, electrical safety check in accordance with NFPA guidelines and Updates (as set forth below), subject to Exclusions.

"Battery Replacement Service" means replacement of batteries on a one-for-one, like-for-like basis, up to the number of batteries and/or devices listed in Schedule A. Only batteries manufactured or distributed by Physio-Control are eligible for replacement. Battery replacement is available upon Customer notification to Physio-Control of the occurrence of:

- (i) Battery failure as determined by Customer's performance testing and evaluation in accordance with the applicable Operating Instructions; or
- (ii) The end of the useful life of the battery as set forth in the applicable Operating Instructions

At the discretion of Physio-Control, battery replacement shall be effected by shipment to Customer and replacement by Customer, or by on-site delivery and replacement by a Physio-Control Service Technician. Upon Customer's receipt of a replacement battery, the battery being replaced shall become the property of Physio-Control, and Customer must return the battery being replaced to Physio-Control for proper disposal. In the event that Physio-Control does not receive the battery, Customer will be charged at the then-current rate for the replacement battery.

"On-Site Service" means that a Physio-Control factory-trained technician will provide service at Customer's location. Services will be performed between 8:00am and 5:00pm local time, Monday through Friday, excluding holidays. Customer is to ensure Covered Equipment is available for service at scheduled times. Some service may not be completed On-Site. Physio-Control will cover travel and/or round-trip freight for Covered Equipment that must be sent to our designated service facility for repair.

"24-hour On-Site Service" means that a Physio-Control factory-trained technician will provide service at Customer's location at any time, except on the holidays listed above. Customer is to ensure Covered Equipment is available for service at scheduled times. Some service may not be completed On-Site. Physio-Control will cover travel and/or round-trip freight for Covered Equipment that must be sent to our designated service facility for repair.

"Ship-In Service" means that service will be performed at Physio-Control's designated service facility. Physio-Control will cover round-trip freight for Covered Equipment that is sent to our designated service facility for repair.

If Covered Equipment is not available as scheduled or Customer requests services or goods not covered by this Agreement or outside of designated service frequency or hours, Physio-Control will charge Customer at Physio-Control's standard labor rates less 10% (including overtime, if appropriate) and applicable travel costs. Parts required for such repairs will be made available at 15% off the then-current list price.

EXCLUSIONS. Unless otherwise specified, this Agreement does not include:

- supply or repair of accessories or disposables
- repair of damage caused by misuse, abuse, abnormal operating conditions, use of batteries or other products not distributed by Physio-Control, operator errors, or acts of God
- case changes
- repair or replacement of items not originally distributed or installed by Physio-Control
- Upgrades and installation of Upgrades
- battery maintenance, performance testing, evaluation, removal and recycling

LOANERS. If Covered Equipment must be removed from service to complete repairs, Physio-Control will provide Customer with a loaner device, if one is available, until the Covered Equipment is returned. Customer assumes complete responsibility for the loaner and shall return the loaner at Customer's expense to Physio-Control in the same condition as received, upon the earlier of the return of the removed Covered Equipment or Physio-Control's request.

UPDATES. "Update" means a change to a device to enhance its current features, stability, or software. If Repair and Inspect Service is designated for Covered Equipment on Schedule A, Physio-Control will install Updates at no additional cost, provided such Updates are installed at the time of regularly scheduled service. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 30% less than the then-current list price. Updates installed on Covered Equipment designated as Repair Only Service, Inspect Only Service, or at a time other than regularly scheduled Repair and Inspect Service will be billed on a separate invoice at the then-current list price less 20%.

UPGRADES. "Upgrade" means a major, standalone version of software or the addition of features or capabilities to a device. Upgrades must be purchased separately, and are not provided under this Agreement. Upgrades are available at a rate of 17% less than the then-current list price.

PRICING. Pricing is set forth on the front page of this Agreement. Prices do not include taxes. Sales, service or use taxes will be invoiced in addition to the price of the goods and services covered by this Agreement unless Physio-Control receives a copy of a valid exemption certificate. If the number or configuration of Covered Equipment changes during the Term, pricing shall be pro-rated accordingly. For Inspection Only Service and Repair and Inspect Service, no pricing deduction will be made for removal of Covered Equipment if an inspection has already been performed during the Term. Discounts will not be combined with other special terms, discounts, and/or promotions.

PAYMENT. Payment is due within thirty (30) days of invoice date.

WARRANTY. Physio-Control warrants services performed under this Agreement and replacement parts provided in performing such services against defects in material and workmanship for ninety (90) days from the date a service was performed or a part was provided. Customer's sole remedy shall be reservicing the affected unit and/or replacement of any part determined to be defective, without additional charge, provided Customer notifies Physio-Control of any allegedly defective condition within ten (10) calendar days of its discovery by Customer. Physio-Control makes no other warranties, express or implied, including, without limitation, **NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR OTHER DAMAGES.**

TERM. The initial Term is set forth on the front page of this Agreement. This Agreement shall automatically renew unless terminated by either party with written notice thirty (30) days prior to the expiration of the then-current term. Prices are subject to change upon renewal.

TERMINATION. Either party may terminate this Agreement for material breach by the other party by providing thirty (30) days' written notice to the other party, and provided such breach is not cured within the notice period. In addition, either party may terminate this Agreement at any time upon sixty (60) days' prior written notice to the other party. In the event of such early termination, Customer shall be responsible for the portion of the designated price which corresponds to the portion of the Term prior to the effective date of termination and the cost of any services rendered during the Term.

DELAYS. Physio-Control will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from any cause beyond its reasonable control, including, but not limited to, acts of God, labor disputes, labor shortages, the requirements of any governmental authority, war, civil unrest, delays in manufacture, obtaining any required license or permit, and Physio-Control's inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control's obligations and the performance dates shall be extended for the length of such delay.

DEVICE INSPECTION BEFORE ACCEPTANCE. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement.

MISCELLANEOUS. (a) Customer agrees to not employ or offer employment to anyone performing services on Physio-Control's behalf during the Term of this Agreement or for one (1) year following its expiration without Physio-Control's prior written consent; (b) this Agreement, and any related obligation of other party, may not be assigned in whole or in part without the prior written consent of the other party; (c) this Agreement shall be governed by the laws of the State in which the service is provided; (d) all costs and expenses incurred by the prevailing party related to the enforcement of its rights under this Agreement, including reasonable attorney's fees, shall be reimbursed by the other party.

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT
SCHEDULE A

Contract Number:

Servicing Rep: Bill Calhoun, EALL66
 District: CENTRAL
 Phone:
 FAX: 800-772-3340

Equipment Location: DORMONT PD, 14240301
 1444 HILLSDALE AVE
 DORMONT, PA 15216

Scope Of Service LPCR/Express Onsite Silver Plan

<u>Model</u>	<u>Part Number</u>	<u>Serial Number</u>	<u>Ref. Line</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Total Inspections</u>
LIFEPAK® CR PLUS	3200731-007	34620639	5	3/1/2013	2/28/2015	1

Scope Of Service AED 1 On Site Inspection per Year with 1 Lithium Battery

<u>Model</u>	<u>Part Number</u>	<u>Serial Number</u>	<u>Ref. Line</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Total Inspections</u>
LIFEPAK® 500	3011790-001129	32898415	1	3/1/2013	2/28/2015	2
LIFEPAK® 500	3011790-001129	32898416	2	3/1/2013	2/28/2015	2
LIFEPAK® 500	3011790-001129	32898417	3	3/1/2013	2/28/2015	2
LIFEPAK® 500	3011790-001129	32898418	4	3/1/2013	2/28/2015	2

** Denotes an inventory line that has changed since the last contract revision or addendum.

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT
SCHEDULE B

LIFEPAK® 500 AED Inspection-Only with Battery Replacement Service includes:

- Periodic inspections as set forth on Schedule A.
- Updates installed at no additional cost provided such Updates are installed at the time of regularly scheduled service. If parts must be replaced to accommodate installation of new software, such parts may be purchased at a rate of 50% less than the then-current list price. Updates installed at a time other than regularly scheduled service will be billed on a separate invoice at the then-current list price less 20%.

- Battery Coverage

- o Replacement of up to two (2) LIFEPAK 500 SLA Battery Paks every two (2) years, or upon battery failure;

OR

- o Replacement of up to one (1) LIFEPAK 500 Li-ion Battery Pak every five (5) years for each LIFEPAK 500 AED listed on Schedule A, or upon battery failure.

PHYSIO-CONTROL, INC.
TECHNICAL SERVICE SUPPORT AGREEMENT
SCHEDULE B

LIFEPAK CR® Plus AED Inspection-Only with EventCheck™ and Battery Replacement Service includes:

- Periodic inspections as set forth on Schedule A.
- 15% discount off the then-current list price for the purchase of a new LIFEPAK CR Plus AED if the Covered Equipment is damaged and cannot be repaired.
- 15% discount off the then-current list price for the purchase of CR Plus CHARGE-PAK™ Battery Charger and QUIK-PAK™ Electrode Packets.
- Replacement of up to one (1) CR Plus CHARGE-PAK Battery Charger and (2) QUIK-PAK Electrodes every time scheduled service is performed, or upon battery failure.
- If Customer uses the LIFEPAK CR Plus AED, Physio-Control will assist Customer in downloading the device data for clinical review, will provide device data in hard copy format; and will replenish one (1) CHARGE-PAK battery charger and two (2) QUIK-PAK electrodes. Data downloaded from the device shall be provided to the Customer and will not be retained, stored or used in any way by Physio-Control.
- EventCheck Inspection Procedure to ensure the CR Plus AED is operating according to original specifications.
- If annual inspections are listed on Schedule A, Customer is entitled to one (1) EventCheck service call each year; if biennial inspections are listed on Schedule A, Customer is entitled to one (1) EventCheck service call every two years.
- Additional EventCheck service calls will be billed at a rate of 20% off the then-current list price per call.