



BOROUGH OF DORMONT

1444 Hillsdale Ave.
Pittsburgh, PA, 15216-2019
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BOROUGH MANAGER
BENJAMIN ESTELL

MAYOR
PHILROSS

SOLICITOR
CAFARDI FERGUSON WYRICK WEIS +
SOTLER LLC

MEMBERS OF COUNCIL
JOHN MAGGIO, PRESIDENT
DREW LEHMAN, VICE PRESIDENT
KATE ABEL
JEFF FABUS
JOAN HODSON
ROBERT PALMIERI
DANIELE VENTRESCA

Regular Meeting July 5, 2016 7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Registered Comments from the Public
5. Committee Reports
6. Comments from the Mayor
7. Council President's Report
8. Borough Manager's Report
9. Public Hearing
 1. Public Hearing for Parking Exemption Requested by Shannon Construction -
10. Consent Agenda
 - a. June Minutes(Requested by Benjamin Estell, Borough Council) -
 - b. Warrant List June 2016(Requested by Benjamin Estell, Borough Council) -
 - c. Engineer's Report(Requested by Benjamin Estell, Borough Council) -
 - d. Solicitor's Report June 2016(Requested by Benjamin Estell, Borough Council) -
 - e. Police Report June 2016(Requested by Benjamin Estell, Borough Council) -
 - f. Building and Code June 2016(Requested by Benjamin Estell, Borough Council) -
 - g. Manager's Report June 2016(Requested by Benjamin Estell, Borough Council) -
 - h. 2016 Street Fair Band Contract(Requested by Benjamin Estell, Borough Council) -

- i. Appoint Dan Alwine to Planning Commission(Requested by Benjamin Estell, Borough Council) -
- j. Appoint Benjamin Lancaster to UCC(Requested by Benjamin Estell, Borough Council) -
- k. Recreation Board Member Resgination(Requested by Benjamin Estell, Borough Council) -
- l. REBID 2016 Road Resurfacing Projects - Contract B - Alley Resurfacing Contract(Requested by Benjamin Estell, Borough Council) -
- m. REBID 2016 Road Resurfacing Project - Contract a – Street Reconstruction & Resurfacing Contract A(Requested by Benjamin Estell, Borough Council) -

11. Action Items

- a. Public Hearing for Parking Exemption for 3257 West Liberty Avenue(Requested by Benjamin Estell, Borough Council) -
- b. Motion to Advertise Ordinance 1617, Amending Chapter 150, as Amended, and Codified as Chapter of the Code, Regulating Borough Parks and Recreation Areas to Prohibit Smoking and Tobacco Use in Public Parks and Recreation Areas(Requested by Benjamin Estell, Borough Council) -
- c. Motion to Advertise Ordinance #1616, Amending the Borough of Dormont Code of Ordinances, Animals, to Permit and Regulate the Keeping of Chickens and Flightless Ducks Within the Borough(Requested by Benjamin Estell, Borough Council) -
- d. Motion to Allow Members of the Borough of Dormont Council to Participate and in Meetings of Council by Means of Telecommunication Devices in Accordance with Commonwealth of Pennsylvania Borough Code Article X, Section 1001 (C).(Requested by Benjamin Estell, Borough Council) -
- e. Resolution #7, 2016 Hollywood Theater(Requested by Benjamin Estell, Borough Council) -

12. Discussion Items

13. Citizens' Comments

14. Adjournment



MEMORANDUM

Date: July 5, 2016
To: Borough Council
From: Benjamin Estell, Borough Manager
Subject: June Minutes



BOROUGH OF DORMONT

**REGULAR MEETING OF THE DORMONT BOROUGH COUNCIL
HELD ON MONDAY, JUNE 6, 2016 7:00PM
IN THE DORMONT MUNICIPAL CENTER COUNCIL CHAMBERS**

Council President Maggio called the Meeting of the Dormont Borough Council to order at 7:00PM.

EXECUTIVE SESSION

Maggio informed that there was an Executive Session to discuss a Personnel matter.

PLEDGE OF ALLEGIANCE

ROLL CALL

The following members of Council responded to roll call:

Robert Palmieri, Jeff Fabus, Kate Abel, Daniele Ventresca, Drew Lehman, John Maggio

Also present: Ben Estell, Borough Manager
John Rushford, Borough Solicitor
Phil Ross, Mayor
Dana Nardoizzi, Junior Councilmember

REGISTERED COMMENTS FROM THE PUBLIC

None.

COMMITTEE REPORTS

Finance and Legal: Lehman briefed on the Committee Meeting held a week ago.

Property, Supplies and Planning: Fabus informed that they'll be having a Committee Meeting on June 20th.

Public Safety/Service: Abel briefed on a letter to the Police Chief from a resident, commending a crossing guard, John Varnum, for attending the elementary concert at the invite of one of the children he crosses. Abel informed that Mat Davis was accepted into the Nation Fire Academy's Executive Fire Officer Program. Abel informed that there was information in Council packets about placing a drug take back box in the Police Station.

Motion by Abel, second by Ventresca to install a drug take back box in the lobby of the Police Department.

- i. Council Discussion: None.
- ii. Public Comment: None.

Motion carried 6-0.

Abel informed that the Borough is going to start the process to hire a paid Fire Chief and another Police Officer; they will be having a meeting tomorrow with Bill Gamble and going over the process.

Community Affairs/Recreation: Ventresca briefed on the Community Yard Sale on August 13th, the Farmers Market, Name Tag Day was Saturday, June 4th, Dormont Day volunteers still needed and Movies in the Park. Ventresca informed that the next Rec Board meeting is July 7th at 6:00 PM. Ventresca commended Wayne Fontana who assisted the Library in obtaining a \$250,000.00 grant to repair the wall that is falling down behind their building.

COMMENTS FROM THE MAYOR

Bisignani informed that during the month of May the Police Department responded to 254 calls for service; busy month with the weather changing. Bisignani commended the Fire Department with fighting a structure fire on Tennessee Avenue with some low water pressure.

COUNCIL PRESIDENT'S REPORT

Maggio read a letter commending the Police Department and Officers quick response time. Maggio read Senator Fontana's column in his last newsletter in regards to the grant obtained for the Dormont Library. *Letters attached.*

BOROUGH MANAGER'S REPORT

Estell briefed on a meeting he and the Police Chief attended with the school district, Green Tree, Castle Shannon and Mt. Lebanon.

Estell briefed on some issues regarding property assessments, under assessments and TIF.

Estell briefed on the Dormont Junction Project (TOD) with the Port Authority; it has been canceled. He also informed that he would like to start discuss plans for a parking garage off of Potomac Avenue with the Planning Commission.

Estell gave information on the new credit card machines and the chip reader regulations.

Discussion between Council and Estell regarding the West Liberty Redevelopment.

CONSENT AGENDA

Motion by Fabus, second by Palmieri to accept Consent Agenda Items A, B, C, D, E, F, G, H, I, J, K, L (A. Motion to accept the written report of the Borough Solicitor, B. Motion to approve the written reports of Borough Officials, C. Motion to approve the Minutes of the May 2, 2016 Council Meeting, D. Motion to approve the Warrant list for May 2016, E. Motion to appoint Seth Davis to Borough of Dormont Vacancy Board, F. Motion to approve 2016 Open Cut Spot Repair recommendation of award to NIANDO Construction, Inc., G. Motion to accept recommendation of the Engineer to approve Contracting with City of Pittsburgh for Wenzell Avenue resurfacing at a cost of \$14,681.00, H. Motion to Amend the Borough of Dormont Financial Policies and Procedures Section 2, Authorizing Purchases Up to \$5,000.00 without prior consent of Borough Council, I. Motion to grant relief of outstanding sewer and trash fees for 2708 Broadway Avenue, J. Motion to Approve Purchase of Administrative and Police Computer Hardware and Software, not to exceed \$13,200.00,

as Budgeted, K. Motion to approve the Dormont Day Band Contract [Entertainment Unlimited, The Lava Game and the Four Townsmen Show], L. Motion to Approve Hiring Summer Staff 2016 – Pool Cashiers and Day Camp).

Council discussion and questions.

Motion carried 6-0.

ACTION ITEMS

A. Motion by Lehman, second by Abel to approve Jason Walsh for the Traffic and Parking Planning Commission.

i. Council Discussion: Fabus asked that Estell Call Ms. Brownlee and offer her another position on a vacant committee.

ii. Public Comment: None.

Motion carried 6-0.

B. Motion by Ventresca, second by Lehman to adjust the 2016 Fee Resolution to include a \$10.00 or \$15.00 Fee for the Community Yard Sale scheduled for August 13, 2016.

i. Council Discussion: Fabus asked if there was a yard sale ordinance. Maggio asked about the fee.

Abel informed that the proceeds go to the DVFD.

ii. Public Comment: None.

Motion carried 6-0.

CITIZENS' COMMENTS

Sterling, Owner of Sterling Yoga and Wellness Center, 1418 Potomac Avenue RE: Notifications when things are happening in the Business District; Signs on Potomac Avenue to inform that the businesses are open during construction; Traffic lights on Potomac Avenue; Flyers for Yoga in the Park. Estell and Bisignani addressed the issues.

Amie Downs, 1442 Edgehill Avenue RE: Volunteered to help with email newsletter.

Julia Mirek, 1511 Hillsdale Avenue RE: Volunteered to help with the email newsletter; Facebook groups.

Michelle Ross, 3251 Beacon Hill Avenue RE: Representative Dan Miller helped with the grant for the Dormont Library.

DISCUSSION ITEMS

ADJOURNMENT

Motion by Fabus, second by Ventresca to Adjourn.

Attachment: COUNCIL MEETING 06-06-16 Minutes (1055 : June Minutes)



Borough Council

1444 Hillsdale Avenue
Pittsburgh, PA 15216

SCHEDULED

DEPARTMENT REPORT (ID # 1057)

10.b

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Report
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors:

DOC ID: 1057

Warrant List June 2016



Borough Of Dormont

Warrant List June 2016

	\$327,445.21	General Fund
	\$13,632.26	Sewer Fund
	\$0.00	Capital Fund
	\$3,286.90	Highway Aid Fund
	\$5,133.19	Visa Procurement Card
Total	\$349,497.56	

Payroll Transfers June 2016

Wire Transfer--General Fund	\$140,295.87	Payroll 6-10-16
Wire Transfer--General Fund	\$144,477.56	Payroll 6-24-16

Voided Checks June 2016

48196-48217 Payroll Printer Error

Attachment: Warrant List June 2016 (1057 : Warrant List June 2016)

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/06/2016	1	47554	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	437400	430	51.94
06/06/2016	1	47555	BOROUGH OF DORMONT STORMWATER AU	STORMWATER MANAGEMENT FEE	410000	436	60.00
				STORMWATER MANAGEMENT FEE	410000	436	48.00
				STORMWATER MANAGEMENT FEE	410000	436	1,116.00
				STORMWATER MANAGEMENT FEE	410000	436	3,804.00
				STORMWATER MANAGEMENT FEE	410000	436	240.00
				STORMWATER MANAGEMENT FEE	410000	436	96.00
				STORMWATER MANAGEMENT FEE	410000	436	84.00
				STORMWATER MANAGEMENT FEE	410000	436	168.00
				STORMWATER MANAGEMENT FEE	410000	436	84.00
				STORMWATER MANAGEMENT FEE	410000	436	168.00
				STORMWATER MANAGEMENT FEE	410000	436	108.00
				STORMWATER MANAGEMENT FEE	410000	436	144.00
				STORMWATER MANAGEMENT FEE	410000	436	24.00
				CHECK 1 47555 TOTAL FOR FUND 01:			6,144.00
06/06/2016	1	47556	BUSY BEAVER CASTLE SHANNON	BUILDING MAINTENANCE/REPAIR	437300	452	10.99
06/06/2016	1	47557	CALE AMERICA INC	METERS/PARTS	426000	445	294.00
				METERS/PARTS	426000	445	273.81
				CHECK 1 47557 TOTAL FOR FUND 01:			567.81
06/06/2016	1	47558	CINTAS CORPORATION	CONTRACTED SERVICES	445000	409	250.00
06/06/2016	1	47559	COMCAST	INTERNET SERVICE	432500	407	129.85
06/06/2016	1	47560	CONSOLIDATED COMMUNICATIONS	INTERNET SERVICE	432500	407	40.00
06/06/2016	1	47561	CREATIVE PRODUCT SOURCING	DARE/DONATIONS	418400	410	1,010.97
06/06/2016	1	47562	GLOBAL EQUIPMENT CO	BUILDING MAINTENANCE/REPAIR	437300	452	1,200.48
06/06/2016	1	47563	INTERNATIONAL CODE COUNCIL	OFFICE SUPPLIES	421000	413	66.00
06/06/2016	1	47564	J & J SPORTS PROMOTIONS	REC BOARD FUNCTIONS	445000	457	1,028.50
06/06/2016	1	47565	JAMIE FOUCH	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/06/2016	1	47566	JASON KOJTEK	SECURITY DEPOSIT REFUNDS	446000	482	50.00
/06/2016	1	47567	JENNIFER DIRLING	SECURITY DEPOSIT REFUNDS	446000	482	75.00
/06/2016	1	47568#	JORDAN TAX	COMMISSION LST	412000	403	165.78
				COMMISSION EIT	414000	403	206.60
				MUNICIPAL COLLECTIONS	431500	404	3,120.00

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT
 CHECK DATE FROM 06/01/2016 - 06/30/2016
 Banks: 1, 18, 35, 8

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 DB: BOROUGH OF DORM

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/06/2016	1	47569#	JORDAN TAX SERVICE	COLLECTION AGENT	431000	427	595.60
CHECK 1 47568 TOTAL FOR FUND 01:							<u>4,087.98</u>
06/06/2016	1	47569#	JORDAN TAX SERVICE	WATER-SEWAGE	436600	409	113.83
				WATER/SEWAGE SERVICE	436600	411	20.46
				WATER/SEWAGE SERVICE	436600	430	25.83
				WATER/SEWAGE	436600	454	42.99
				WATER/SEWAGE	436600	454	35.45
				WATER/SEWAGE	436600	454	10.41
CHECK 1 47569 TOTAL FOR FUND 01:							<u>248.97</u>
06/06/2016	1	47570	KATHRYN BERLINSKY	SECURITY DEPOSIT REFUNDS	446000	482	100.00
06/06/2016	1	47571	KEYSTONE SPRING SERVICE INC	VEHICLE MAINTENANCE	437400	430	12.17
06/06/2016	1	47572	LANE CONSTRUCTION CORPORAT	HIGHWAY MAINTENANCE	437100	430	104.90
				HIGHWAY MAINTENANCE	437100	430	226.31
				HIGHWAY MAINTENANCE	437100	430	221.53
CHECK 1 47572 TOTAL FOR FUND 01:							<u>552.74</u>
06/06/2016	1	47573	MIKE DEVINE	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/06/2016	1	47574#	MR JOHN OF PITTSBURGH	SWIMMING POOL SUPPLIES	424700	452	336.00
				PARKS/PLAYGROUND SUPPLIES	424700	454	90.00
CHECK 1 47574 TOTAL FOR FUND 01:							<u>426.00</u>
06/06/2016	1	47575	NAPA AUTO PARTS	VEHICLE MAINTENANCE	437400	430	48.97
				VEHICLE MAINTENANCE	437400	430	5.99
				VEHICLE MAINTENANCE	437400	430	11.76
				VEHICLE MAINTENANCE	437400	430	12.90
CHECK 1 47575 TOTAL FOR FUND 01:							<u>79.62</u>
06/06/2016	1	47576	NEENAH FOUNDRY COMPANY	HIGHWAY MAINTENANCE	437100	430	795.00
06/06/2016	1	47577	PA AMERICAN WATER CO.	WATER/SEWAGE	436600	454	40.57
06/06/2016	1	47578	PETTY CASH	REC BOARD FUNCTIONS	445000	457	13.50
				REC BOARD FUNCTIONS	445000	457	7.61
CHECK 1 47578 TOTAL FOR FUND 01:							<u>21.11</u>
/06/2016	1	47579	PITNEY BOWES INC.	POSTAGE MACHINE RENTAL	421600	401	191.97
/06/2016	1	47580	PSAB	MEETINGS & CONFERENCES	446000	401	35.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/06/2016	1	47581	ROBERTA TROY	VEHICLE FUEL	423100	413	20.36
06/06/2016	1	47582	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	39.96
				GENERAL SUPPLIES	424100	430	5.79
				HIGHWAY MAINTENANCE	437100	430	15.99
				GARAGE-REPAIRS/MAINTENANC	437300	430	8.94
				CHECK 1 47582 TOTAL FOR FUND 01:			70.68
06/06/2016	1	47583#	SAMS CLUB	OFFICE SUPPLIES	421000	401	36.46
				GENERAL SUPPLIES	424100	409	50.70
				SWIMMING POOL SUPPLIES	424700	452	36.84
				CHECK 1 47583 TOTAL FOR FUND 01:			124.00
06/06/2016	1	47584	SCHINDLER ELEVATOR CORPORATON	CONTRACTED SERVICES	445000	409	957.78
06/06/2016	1	47585	SHANNON VENDITTI	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/06/2016	1	47586	STANDARD INSURANCE COMPANY	LIFE/DISABILITY INS	425400	487	1,925.05
06/06/2016	1	47587#	STAPLES ADVANTAGE	OFFICE SUPPLIES	421000	401	3.79
				OFFICE SUPPLIES	421000	401	13.58
				OFFICE SUPPLIES	421000	401	80.94
				GENERAL SUPPLIES	424100	407	78.99
				GENERAL SUPPLIES	424100	407	76.29
				GENERAL SUPPLIES	424100	409	518.13
				STORMWATER MANAGEMENT FEE	410000	436	55.98
				CHECK 1 47587 TOTAL FOR FUND 01:			827.70
06/06/2016	1	47588#	THE HITE COMPANY	GENERAL SUPPLIES	424100	430	10.77
				BUILDING MAINTENANCE/REPAIR	437300	452	25.02
				CHECK 1 47588 TOTAL FOR FUND 01:			35.79
06/06/2016	1	47589	THE PITTSBURGH SHIRT COMPANY	UNIFORMS	418600	411	116.00
06/06/2016	1	47590	UNIFIRST	UNIFORMS	423800	430	163.40
06/06/2016	1	47591	UniFirst Corporation	GENERAL SUPPLIES	424100	409	294.76
/06/2016	1	47592#	VERIZON WIRELESS	TELEPHONE	432100	401	109.08
				INTERNET SERVICE	432500	407	160.06
				TELEPHONE	432100	410	131.27
				TELEPHONE	432100	413	54.76
				TELEPHONE	432100	430	54.76
				TELEPHONE	432100	451	54.76

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
				TELEPHONE	432100	454	54.76
				CHECK 1 47592 TOTAL FOR FUND 01:			<u>619.45</u>
06/06/2016	1	47593	WASTE MANAGEMENT OF PITTSBURGH	CONTRACTED GARBAGE COLL.	436700	427	43,192.52
				RECYCLING CONTRACT	436900	427	14,037.95
				CHECK 1 47593 TOTAL FOR FUND 01:			<u>57,230.47</u>
06/06/2016	1	47594	WOLTZ & WIND FORD, INC.	VEHICLE MAINTENANCE	437400	430	80.45
06/14/2016	1	47595	ANAGO OF WESTERN PA	CONTRACTED SERVICES	445000	409	2,925.00
06/14/2016	1	47596	AV LAUTAMUS COMMUNICATIONS	RADIO EQUIP. MAINTENANCE	432700	430	62.00
06/14/2016	1	47597	BANKSVILLE EXPRESS	PRINTING	434200	401	131.15
06/14/2016	1	47598	BENJAMIN ESTEILL	DAYCAMP SALARIES	411500	451	26.90
06/14/2016	1	47599	BP	VEHICLE FUEL	423100	430	746.24
06/14/2016	1	47600	BRIAN HAENZE	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/14/2016	1	47601	BUCKS COUNTY COMMUNITY COLLEGE	TRAINING	418100	411	150.00
				TRAINING	418100	411	150.00
				CHECK 1 47601 TOTAL FOR FUND 01:			<u>300.00</u>
06/14/2016	1	47602	CALE AMERICA INC	METERS/PARTS	426000	445	294.00
06/14/2016	1	47603	CINTAS CORPORATION	CONTRACTED SERVICES	445000	409	313.47
06/14/2016	1	47604	CUB SCOUT PACK 38	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/14/2016	1	47605	DORMONT VOLUNTEER	CONTRIB. TO VOL FIRE COS	452000	411	1,256.00
06/14/2016	1	47606	DUQUESNE LIGHT CO.	ELECTRIC-ST LIGHTING	436100	434	20.03
				ELECTRIC-ST LIGHTING	436100	434	6,397.65
				CHECK 1 47606 TOTAL FOR FUND 01:			<u>6,417.68</u>
06/14/2016	1	47607#	EARTHLINK BUSINESS	TELEPHONE	432100	401	251.16
				TELEPHONE	432100	410	376.32
				TELEPHONE	432100	430	43.17
				TELEPHONE	432100	454	62.74
				CHECK 1 47607 TOTAL FOR FUND 01:			<u>733.39</u>
/14/2016	1	47608	ELITE RUNNERS MANAGEMENT	REC BOARD FUNCTIONS	445000	457	865.00

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 CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT
 CHECK DATE FROM 06/01/2016 - 06/30/2016
 Banks: 1, 18, 35, 8

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/14/2016	1	47609	EMERGENCY COMMUNICATIONS NET	REVERSE 911 SYSTEM	443000	407	4,187.85
06/14/2016	1	47610	ENTERTAINMENT UNLIMITED	DORMONT DAY	445400	457	2,200.00
06/14/2016	1	47611	ERICA BILSKI	SECURITY DEPOSIT REFUNDS	446000	482	75.00
06/14/2016	1	47612	FAST SIGNS	REC BOARD FUNCTIONS	445000	457	204.79
06/14/2016	1	47613	FEDEROUCH LANDSCAPE	PARKS/PLAYGROUND SUPPLIES	424700	454	156.00
				PARKS/PLAYGROUND SUPPLIES	424700	454	39.69
				CHECK 1 47613 TOTAL FOR FUND 01:			<u>195.69</u>
06/14/2016	1	47614	GLOCK PROFESSIONAL INC	TRAINING	418500	410	250.00
06/14/2016	1	47615	IVONNE SMITH-TAPIA	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/14/2016	1	47616	JACKSON WELDING SUPPLY	GENERAL SUPPLIES	424100	430	72.15
06/14/2016	1	47617	JAMES M. COX COMPANY	GENERAL SUPPLIES	424100	454	18.84
06/14/2016	1	47618	JENNIFER TAYLOR	STORMWATER MANAGEMENT FEE	410000	436	120.95
06/14/2016	1	47619	JOHN ROUTH	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/14/2016	1	47620#	KIEFER COAL & SUPPLY CO	HIGHWAY MAINTENANCE	437100	430	832.50
				BUILDING MAINTENANCE/REPAIR	437300	452	40.00
				CHECK 1 47620 TOTAL FOR FUND 01:			<u>872.50</u>
06/14/2016	1	47621	KONICA MINOLTA BUSINESS SOLUTION	PHOTOCOPIER LEASE	421700	401	297.59
06/14/2016	1	47622	KYLIE ABELE	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/14/2016	1	47623	LANCASTER COUNTY FIREMANS ASSN	TRAINING	418100	411	116.85
06/14/2016	1	47624	LANE CONSTRUCTION CORPORAT	HIGHWAY MAINTENANCE	437100	430	398.85
				HIGHWAY MAINTENANCE	437100	430	224.72
				HIGHWAY MAINTENANCE	437100	430	237.98
				HIGHWAY MAINTENANCE	437100	430	228.03
				CHECK 1 47624 TOTAL FOR FUND 01:			<u>1,089.58</u>
/14/2016	1	47625#	M & M UNIFORMS, INC	CROSSING GDS UNIFORMS	419200	410	161.65
				CROSSING GDS UNIFORMS	419200	410	27.95
				UNIFORM ALLOWANCE	418600	445	128.85
				CHECK 1 47625 TOTAL FOR FUND 01:			<u>318.45</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/14/2016	1	47626#	M.E.I.T.	HOSPITALIZATION INSURANCE	419600	401	3,432.15
				HOSPITALIZATION INSURANCE	419600	402	981.99
				HOSPITALIZATION INSURANCE	419600	408	1,904.20
				HOSPITALIZATION INSURANCE	419600	410	21,164.61
				HOSPITALIZATION INSURANCE	419600	411	5,977.65
				HOSPITALIZATION INSURANCE	419600	413	2,886.18
				HOSPITALIZATION INSURANCE	419600	430	8,127.30
				HOSPITALIZATION INSURANCE	419600	451	1,904.20
				HOSPITALIZATION INSURANCE	419600	454	1,221.04
				CHECK 1 47626 TOTAL FOR FUND 01:			47,599.32
06/14/2016	1	47627	MARIE CONDRICK ZAK	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/14/2016	1	47628	MARK KOPPER	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/14/2016	1	47629	MARLIS HERRION	SECURITY DEPOSIT REFUNDS	446000	482	25.00
06/14/2016	1	47630	MIDDLE DEPT INSPECTION AGENCY	THIRD PARTY BUILDING INSPECT	450000	413	1,255.00
06/14/2016	1	47631	MR MAGIC CARWASH	VEHICLE MAINT/REP	437400	410	108.00
06/14/2016	1	47632#	MRM WORKERS COMP FUND	WORKERS COMPENSATION	435400	401	95.23
				WORKERS COMPENSATION	435400	402	27.47
				WORKERS COMPENSATION	435400	408	29.30
				WORKERS COMPENSATION	435400	410	9,331.67
				WORKERS COMPENSATION	435400	411	2,638.74
				WORKERS COMPENSATION	435400	413	34.80
				WORKERS COMPENSATION	435400	430	3,937.05
				WORKERS COMPENSATION	435400	445	527.39
				WORKERS COMPENSATION	435400	447	203.27
				WORKERS COMPENSATION	435400	451	188.62
				WORKERS COMPENSATION	435400	452	53.11
				WORKERS COMPENSATION	435400	454	1,245.21
				CHECK 1 47632 TOTAL FOR FUND 01:			18,311.86
06/14/2016	1	47633#	PA AMERICAN WATER CO.	WATER-SEWAGE	436600	409	190.28
				WATER-SEWAGE	436600	409	15.69
				HYDRANT SERVICES	436300	411	2,117.24
				WATER/SEWAGE SERVICE	436600	411	58.19
				WATER/SEWAGE SERVICE	436600	430	79.95
				WATER/SEWAGE	436600	454	59.23
				WATER/SEWAGE	436600	454	46.79
				WATER/SEWAGE	436600	454	65.45
				CHECK 1 47633 TOTAL FOR FUND 01:			2,632.82
/14/2016	1	47634	PA ONE CALL SYSTEM INC.	DUES SUBSCRIPTIONS MEMBERSHIP	442000	413	71.34

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Fund: 01 GENERAL FUND							
06/14/2016	1	47635	PATRICIA UNDERWOOD	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/14/2016	1	47636	PENN BARREL	PARKS/PLAYGROUND SUPPLIES	424700	454	100.00
06/14/2016	1	47637	PETTY CASH	PARKING PERMITS-BUSINESS	363021	000	56.25
06/14/2016	1	47638	PITTSBURGH POST-GAZETTE	ADVERTISING	434100	404	697.20
06/14/2016	1	47639	POCKET PRESS	DUES, SUBSCRIPTIONS, MEMBER	442000	410	60.44
06/14/2016	1	47640	R. HENNING	BUILDING MAINTENANCE/REPAIR	437300	452	170.00
06/14/2016	1	47641	RECL	ADMINISTRATION SOFTWARE	427100	407	309.63
06/14/2016	1	47642	REDS LANDSCAPING	CONTRACTED SERVICES	445000	409	1,125.00
06/14/2016	1	47643	REID LOPER	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/14/2016	1	47644	ROLLIER HARDWARE INC.	POOL MAINT/REP	437200	452	23.98
06/14/2016	1	47645	SAMS CLUB	POOL MAINT/REP	437200	452	14.40
06/14/2016	1	47646	SARASNICKS HARDWARE	CHECK 1 47644 TOTAL FOR FUND 01:			38.38
06/14/2016	1	47647	STAPLES ADVANTAGE	GENERAL SUPPLIES	424100	409	43.94
06/14/2016	1	47648	STEEL CITY COLLISION, INC.	POOL MAINT/REP	437200	452	62.18
06/14/2016	1	47649	SWANK MOTION PICTURES, INC.	GENERAL SUPPLIES	424100	407	184.56
06/14/2016	1	47650	SWIF	VEHICLE MAINT/REP	437400	410	65.00
06/14/2016	1	47651	TRIB TOTAL MEDIA	VEHICLE MAINT/REP	437400	410	11.20
06/14/2016	1	47652	UNIFIRST	CHECK 1 47648 TOTAL FOR FUND 01:			76.20
06/14/2016	1	47653	UniFirst Corporation	MOVIES IN THE PARK	425800	451	403.00
06/14/2016	1	47654	UPMC	WORKERS COMPENSATION	435400	411	1,391.00
06/14/2016	1	47655	VERIZON	REC BOARD FUNCTIONS	445000	457	400.00
				UNIFORMS	423800	430	163.40
				SWIMMING POOL SUPPLIES	424700	452	443.75
				E A P SERVICES	425600	487	47.36
				INTERNET WIFI SERVICE	432500	454	94.99

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Fund: 01 GENERAL FUND							
06/14/2016	1	47656	VERIZON	TELEPHONE	432100	411	42.10
06/14/2016	1	47657	VERIZON	INTERNET SERVICE	432500	407	89.99
06/14/2016	1	47658	VICTORIA KOVACS	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/14/2016	1	47659	WEST PENN LACO, INC.	HIGHWAY MAINTENANCE	437100	430	36.99
06/14/2016	1	47660	WEX BANK	VEHICLE FUEL	423100	410	1,195.42
06/14/2016	1	47661	WEX BANK	VEHICLE FUEL	423100	430	466.41
06/20/2016	1	47662	AVENET	ADMINISTRATION SOFTWARE	427100	407	1,250.00
06/20/2016	1	47663	B & R POOLS & SWIM SHOP	CHEMICALS	422200	452	317.00
06/20/2016	1	47664	BATTERIES PLUS BULBS	METERS/PARTS	426000	445	138.24
06/20/2016	1	47665	BP	VEHICLE FUEL	423100	430	69.41
06/20/2016	1	47666	CAFARDI FERGUSON WYRICK WEIS	SOLICITOR-RETAINER	431600	404	500.00
				SOLICITOR-HOURLY	431700	404	4,885.79
				CHECK 1 47666 TOTAL FOR FUND 01:			<u>5,385.79</u>
06/20/2016	1	47667#	COLUMBIA GAS OF PA	NATURAL GAS SERVICE	436200	409	667.87
				NAT GAS SERVICE	436200	411	81.51
				NAT GAS UTILITIES	436200	430	31.88
				NAT GAS UTILITIES	436200	452	226.87
				CHECK 1 47667 TOTAL FOR FUND 01:			<u>1,008.13</u>
06/20/2016	1	47668#	DOMINION RETAIL INC	NATURAL GAS SERVICE	436200	409	512.56
				NAT GAS SERVICE	436200	411	58.48
				NAT GAS UTILITIES	436200	430	10.32
				NAT GAS UTILITIES	436200	452	182.32
				CHECK 1 47668 TOTAL FOR FUND 01:			<u>763.68</u>
06/20/2016	1	47669	DORMONT PUBLIC LIBRARY	CONTRIB. TO LIBRARY	452000	456	7,401.50
06/20/2016	1	47670#	DUQUESNE LIGHT CO.	ELECTRIC SERVICE	436100	409	247.81
				ELECTRIC SERVICE	436100	409	2,468.01
				ELECTRIC SERVICE	436100	409	14.45
				ELECTRIC SERVICE	436100	411	385.60
				ELECTRIC-ST LIGHTING	436100	434	46.39
				ELECTRIC-ST LIGHTING	436100	434	19.90
				ELECTRIC-ST LIGHTING	436100	434	53.81

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Fund: 01 GENERAL FUND							
				ELECTRIC SERVICE	436000	452	2,259.73
				PARK OUTDOOR ELECTRICITY	436000	454	19.33
				PARK OUTDOOR ELECTRICITY	436000	454	49.81
				PARK OUTDOOR ELECTRICITY	436000	454	23.19
				PARK OUTDOOR ELECTRICITY	436000	454	37.28
				PARK OUTDOOR ELECTRICITY	436000	454	72.32
				PARK OUTDOOR ELECTRICITY	436000	454	129.43
				ELECTRIC REC CENTER/POOL	436100	454	302.15
				CHECK 1 47670 TOTAL FOR FUND 01:			<u>6,129.21</u>
06/20/2016	1	47671#	DUQUESNE LIGHT CO.	ELECTRIC-ST LIGHTING	436100	434	82.14
				ELECTRIC SERVICE-REFRESHMENTS	436100	452	140.97
				CHECK 1 47671 TOTAL FOR FUND 01:			<u>223.11</u>
06/20/2016	1	47672	ENTERTAINMENT UNLIMITED	DORMONT DAY	445400	457	2,200.00
06/20/2016	1	47673	GARY SCHEIMER	PENSION HOSPITALIZ. SUPPL	425300	487	316.29
06/20/2016	1	47674	GREG JOYCE	PENSION HOSPITALIZ. SUPPL	425300	487	124.04
06/20/2016	1	47675	HEATHER OROURKE	SECURITY DEPOSIT REFUNDS	446000	482	25.00
06/20/2016	1	47676	HOME DEPOT CREDIT SERVICE	PARKS/PLAYGROUND SUPPLIES	424700	454	6.66
				PARKS/PLAYGROUND SUPPLIES	424700	454	111.31
				CHECK 1 47676 TOTAL FOR FUND 01:			<u>117.97</u>
06/20/2016	1	47677	JANET SITTIG	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/20/2016	1	47678	JEFF ELLIS MANAGEMENT, LLC	LIFEGUARD CONTRACT	438000	452	29,103.09
06/20/2016	1	47679	JERRY BROWN	DORMONT DAY	445400	457	380.00
06/20/2016	1	47680	JOHN BLOSL	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/20/2016	1	47681	JOHN ORCHOWSKI	PENSION HOSPITALIZ. SUPPL	425300	487	143.00
06/20/2016	1	47682	JULIE QUIGLEY	SECURITY DEPOSIT REFUNDS	446000	482	200.00
06/20/2016	1	47683	L.M.COLKER COMPANY	SWIMMING POOL SUPPLIES	424700	452	488.15
06/20/2016	1	47684	LANE CONSTRUCTION CORPORAT	HIGHWAY MAINTENANCE	437100	430	320.30
				HIGHWAY MAINTENANCE	437100	430	430.37
				HIGHWAY MAINTENANCE	437100	430	534.54
				HIGHWAY MAINTENANCE	437100	430	189.32
				HIGHWAY MAINTENANCE	437100	430	217.42
				CHECK 1 47684 TOTAL FOR FUND 01:			<u>1,691.95</u>

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Fund: 01 GENERAL FUND							
06/20/2016	1	47685	LENA BROZ	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/20/2016	1	47686	LEXISMEXIS RISK SOLUTIONS	POLICE SOFTWARE	427300	407	168.00
06/20/2016	1	47687	LORENA JIMENEZ-FICARRA	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/20/2016	1	47688	LOUIS CALEY	DORMONT DAY	445400	457	500.00
06/20/2016	1	47689	LOWES BUSINESS ACCOUNT	PARKS/PLAYGROUND SUPPLIES	424700	454	50.41
06/20/2016	1	47690	MAIELLO, BRUNGO & MAIELLO, LLP	SOLICITOR-ZONING HEARING	431800	404	75.00
06/20/2016	1	47691	METRO ALERT	POLICE SOFTWARE	427300	407	5,674.00
06/20/2016	1	47692	MICHAEL WILLIAM GESTRICH	TAX REFUNDS	443000	403	427.62
06/20/2016	1	47693	MINUTEMAN PRESS	TAX REFUNDS	443000	403	493.35
06/20/2016	1	47694	MISSY DALLING	CHECK 1 47692 TOTAL FOR FUND 01:			920.97
06/20/2016	1	47695	MR JOHN OF PITTSBURGH	PRINTING	434200	410	80.97
06/20/2016	1	47696	ONEIL PRO SOUND	SECURITY DEPOSIT REFUNDS	446000	482	25.00
06/20/2016	1	47697	PA AMERICAN WATER CO.	SWIMMING POOL SUPPLIES	424700	452	296.00
06/20/2016	1	47698#	PETTY CASH	DORMONT DAY	445400	457	1,100.00
06/20/2016	1	47699	POTOMAC BAKERY	WATER/SEWAGE	436600	452	14,339.77
06/20/2016	1	47700	ROBERTA TROY	DAY CAMP SUPPLIES	424900	451	84.07
06/20/2016	1	47701#	ROLLIER HARDWARE INC.	DORMONT DAY	445400	457	5,000.00
06/20/2016	1	47702	RUSS MCKIBBEN	CHECK 1 47698 TOTAL FOR FUND 01:			5,084.07
06/20/2016	1	47703		DARE/DONATIONS	418400	410	146.00
06/20/2016	1	47704		VEHICLE FUEL	423100	413	51.62
06/20/2016	1	47705		POOL MAINT/REP	437200	452	39.84
06/20/2016	1	47706		BUILDING MAINTENANCE/REPAIR	437300	452	8.29
06/20/2016	1	47707		BUILDING MAINTENANCE/REPAIR	437300	452	5.99
06/20/2016	1	47708		PARKS/PLAYGROUND SUPPLIES	424700	454	47.45
06/20/2016	1	47709		PARKS/PLAYGROUND SUPPLIES	424700	454	28.47
06/20/2016	1	47710		MAINTENANCE/REPAIRS	437300	454	9.29
06/20/2016	1	47711		CHECK 1 47701 TOTAL FOR FUND 01:			139.33
06/20/2016	1	47712		PENSION HOSPITALIZ. SUPPL	425300	487	350.00

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Fund: 01 GENERAL FUND							
06/20/2016	1	47703#	SAMS CLUB	OFFICE SUPPLIES	421000	401	4.98
				DAY CAMP SUPPLIES	424900	451	200.34
				CHECK 1 47703 TOTAL FOR FUND 01:			<u>205.32</u>
06/20/2016	1	47704	SHACOG	CONTINGENCY	490000	495	2,601.59
06/20/2016	1	47705	SHELL FLEET PLUS	VEHICLE FUEL	423100	430	200.94
06/20/2016	1	47706#	STAPLES ADVANTAGE	OFFICE SUPPLIES	421000	401	74.24
				GENERAL SUPPLIES	424100	409	84.87
				CHECK 1 47706 TOTAL FOR FUND 01:			<u>159.11</u>
06/20/2016	1	47707	TARA FORTE	SECURITY DEPOSIT REFUNDS	446000	482	25.00
06/20/2016	1	47708	THE FLAG FACTORY	PARKS/PLAYGROUND SUPPLIES	424700	454	79.00
06/20/2016	1	47709	UNIFIRST	UNIFORMS	423800	430	178.20
				UNIFORMS	423800	430	163.40
				CHECK 1 47709 TOTAL FOR FUND 01:			<u>341.60</u>
06/20/2016	1	47710#	UniFirst Corporation	GENERAL SUPPLIES	424100	409	229.80
				SWIMMING POOL SUPPLIES	424700	452	171.39
				SWIMMING POOL SUPPLIES	424700	452	415.64
				CHECK 1 47710 TOTAL FOR FUND 01:			<u>816.83</u>
06/20/2016	1	47711	UNITED INFLATABLE RIDES, INC	DORMONT DAY	445400	457	1,880.00
06/20/2016	1	47712	VERIZON	TELEPHONE	432100	411	90.84
06/20/2016	1	47713	WILLIAM TOMOSKY	PENSION HOSPITALIZ. SUPPL	425300	487	350.00
06/20/2016	1	47714	ZAMBELLI FIREWORKS MFG CO.	DORMONT DAY	445400	457	6,875.00
06/27/2016	1	47715	ACCELA, INC.	ADMINISTRATION SOFTWARE	427100	407	1,132.50
				ADMINISTRATION SOFTWARE	427100	407	1,132.50
				ADMINISTRATION SOFTWARE	427100	407	1,132.50
				CHECK 1 47715 TOTAL FOR FUND 01:			<u>3,397.50</u>
/27/2016	1	47716	AYGUN ABBASOVA	SECURITY DEPOSIT REFUNDS	446000	482	50.00
/27/2016	1	47717	BANKSVILLE EXPRESS	NEWSLETTER	434400	401	2,752.24
/27/2016	1	47718	BATTERIES PLUS BULBS	SWIMMING POOL SUPPLIES	424700	452	43.98

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Fund: 01 GENERAL FUND							
06/27/2016	1	47719	BLUE TARP FINANCIAL, INC	GARAGE-REPAIRS/MAINTENANC	437300	430	180.06
06/27/2016	1	47720	BRIDGET CURRY	DAY CAMP SUPPLIES	424900	451	281.72
06/27/2016	1	47721	CALE AMERICA INC	METERS/PARTS	426000	445	142.49
06/27/2016	1	47722	CENTURY III CHEVROLET, INC	VEHICLE MAINT/REP	437400	410	3,657.81
06/27/2016	1	47723	CHRIS GRAB	SECURITY DEPOSIT REFUNDS	446000	482	25.00
06/27/2016	1	47724	CLAUDE STEWART	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/27/2016	1	47725	CONSOLIDATED COMMUNICATIONS	INTERNET SERVICE	432500	407	40.00
06/27/2016	1	47726	DANIELS MCCLAIN	DORMONT DAY	445400	457	400.00
06/27/2016	1	47727	DENNIS CILLO	DORMONT DAY	445400	457	400.00
06/27/2016	1	47728	DIANA SLANDERS	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/27/2016	1	47729	DORMONT VOLUNTEER	GENERAL SUPPLIES	424100	411	424.79
06/27/2016	1	47730#	DUQUESNE LIGHT CO.	ELECTRIC SERVICE	436100	430	577.39
				PARK OUTDOOR ELECTRICITY	436000	454	289.36
				CHECK 1 47730 TOTAL FOR FUND 01:			<u>866.75</u>
06/27/2016	1	47731	EHRlich	CONTRACTED SERVICES	445000	409	116.00
06/27/2016	1	47732	FIELDCREST STEEL CORP	VEHICLE MAINTENANCE	437400	430	52.00
06/27/2016	1	47733	GANNETT FLEMING INC	ENGINEERING SVC-GENERAL	431700	408	2,061.04
06/27/2016	1	47734	HEATHER MARTINEZ	SECURITY DEPOSIT REFUNDS	446000	482	25.00
06/27/2016	1	47735	JENNIFER MILANO	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/27/2016	1	47736	JORDAN TAX	COLLECTION AGENT	431000	427	839.89
06/27/2016	1	47737	JOSH WALTERS	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/27/2016	1	47738	JULIE STOKE	SWIMMING POOL PASSES	367110	000	125.00
/27/2016	1	47739	KATHY BUONO	SECURITY DEPOSIT REFUNDS	446000	482	200.00
/27/2016	1	47740	KEVIN CARLSON	DORMONT DASH - REVENUE	367300	000	25.00
/27/2016	1	47741	LANE CONSTRUCTION CORPORAT	HIGHWAY MAINTENANCE	437100	430	97.26

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Fund: 01 GENERAL FUND							
06/27/2016	1	47742	M M UNIFORMS, INC	HIGHWAY MAINTENANCE	437100	430	622.04
06/27/2016	1	47743	MARQUETTE BANK	HIGHWAY MAINTENANCE	437100	430	271.51
06/27/2016	1	47744	MARTIN MITT	HIGHWAY MAINTENANCE	437100	430	435.90
06/27/2016	1	47745	MEDICAL RESCUE TEAM SOUTH AUTH	HIGHWAY MAINTENANCE	437100	430	380.76
CHECK 1 47741 TOTAL FOR FUND 01:							1,807.47
06/27/2016	1	47746	MELISSA NOLLA	UNIFORM ALLOWANCE	418600	445	99.95
06/27/2016	1	47747	MONICA DAHLKEMPER	LEASE PURCHASE	474000	411	17,763.30
06/27/2016	1	47748	NORTH EASTERN UNIFORMS	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/27/2016	1	47749	OLD DOMINION BRUSH	SECURITY DEPOSIT REFUNDS	424900	451	300.00
06/27/2016	1	47750	PA AMERICAN WATER CO.	SECURITY DEPOSIT REFUNDS	446000	482	50.00
06/27/2016	1	47751#	PETTY CASH	MEETINGS & CONFERENCES	446000	413	635.52
06/27/2016	1	47752	PFG ARCHITECTURAL FINISHES	MEETINGS & CONFERENCES	446000	413	47.99
06/27/2016	1	47753#	ROLLIER HARDWARE INC.	UNIFORMS	418600	411	47.99
06/27/2016	1	47754	PA AMERICAN WATER CO.	VEHICLE MAINTENANCE	437400	430	430.55
06/27/2016	1	47755	PA AMERICAN WATER CO.	WATER/SEWAGE	436600	454	41.60
06/27/2016	1	47756	PETTY CASH	MEETINGS & CONFERENCES	446000	402	38.78
06/27/2016	1	47757	PETTY CASH	MEETINGS & CONFERENCES	446000	413	15.00
06/27/2016	1	47758	PETTY CASH	DAY CAMP SUPPLIES	424900	451	10.96
CHECK 1 47751 TOTAL FOR FUND 01:							64.74
06/27/2016	1	47759	PFG ARCHITECTURAL FINISHES	MAINTENANCE/REPAIRS	437300	454	45.97
06/27/2016	1	47760	PFG ARCHITECTURAL FINISHES	MAINTENANCE/REPAIRS	437300	454	71.53
CHECK 1 47752 TOTAL FOR FUND 01:							117.50
06/27/2016	1	47761	ROLLIER HARDWARE INC.	REPAIRS & MAINTENANCE	437300	409	9.99
06/27/2016	1	47762	ROLLIER HARDWARE INC.	REPAIRS & MAINTENANCE	437300	409	22.86
06/27/2016	1	47763	ROLLIER HARDWARE INC.	REPAIRS & MAINTENANCE	437300	409	47.45
06/27/2016	1	47764	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	6.45
06/27/2016	1	47765	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	12.79
06/27/2016	1	47766	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	2.60
06/27/2016	1	47767	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	6.60
06/27/2016	1	47768	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	13.98
06/27/2016	1	47769	ROLLIER HARDWARE INC.	GENERAL SUPPLIES	424100	430	8.47
06/27/2016	1	47770	ROLLIER HARDWARE INC.	HIGHWAY MAINTENANCE	437100	430	5.50
CHECK 1 47753 TOTAL FOR FUND 01:							136.69

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Fund: 01 GENERAL FUND							
06/27/2016	1	47754#	SAMS CLUB	OFFICE SUPPLIES	421000	401	4.98
				GENERAL SUPPLIES	424100	409	77.24
				DORMONT DAY	445400	457	198.60
				CHECK 1 47754 TOTAL FOR FUND 01:			<u>280.82</u>
06/27/2016	1	47755	SHELL FLEET PLUS	VEHICLE FUEL	423100	411	114.06
06/27/2016	1	47756	SKELLY AND LOY, INC	ENGINEERING SVC-GENERAL	431700	408	1,550.00
06/27/2016	1	47757	STANDARD INSURANCE COMPANY	LIFE/DISABILITY INS	425400	487	1,925.05
06/27/2016	1	47758#	STAPLES ADVANTAGE	OFFICE SUPPLIES	421000	401	70.23
				OFFICE SUPPLIES	421000	410	28.17
				CHECK 1 47758 TOTAL FOR FUND 01:			<u>98.40</u>
06/27/2016	1	47759	STEEL CITY COLLISION, INC.	VEHICLE MAINT/REP	437400	410	267.68
				VEHICLE MAINT/REP	437400	410	318.71
				CHECK 1 47759 TOTAL FOR FUND 01:			<u>586.39</u>
06/27/2016	1	47760#	THE HITE COMPANY	REPAIRS & MAINTENANCE	437300	409	71.40
				GENERAL SUPPLIES	424100	430	5.29
				MAINTENANCE/REPAIRS	437300	454	73.41
				CHECK 1 47760 TOTAL FOR FUND 01:			<u>150.10</u>
06/27/2016	1	47761	UNIFIRST	UNIFORMS	423800	430	163.40
06/27/2016	1	47762	UniFirst Corporation	SWIMMING POOL SUPPLIES	424700	452	295.41
06/27/2016	1	47763	UNITED REFRIGERATION	REPAIRS & MAINTENANCE	437300	409	340.47
06/27/2016	1	47764#	VERIZON WIRELESS	TELEPHONE	432100	401	104.37
				INTERNET SERVICE	432500	407	160.10
				TELEPHONE	432100	410	91.00
				TELEPHONE	432100	413	54.76
				TELEPHONE	432100	430	54.76
				TELEPHONE	432100	451	54.76
				TELEPHONE	432100	454	54.76
				CHECK 1 47764 TOTAL FOR FUND 01:			<u>574.51</u>
/27/2016	1	47765	WEST CENTRAL EQUIPMENT	MAINTENANCE/REPAIRS	437300	454	157.40
/27/2016	1	47766	WOLTZ & WIND FORD, INC.	VEHICLE MAINTENANCE	437400	430	30.53
				Total for fund 01 GENERAL FUND			327,445.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 08 SEWER FUND							
06/06/2016	8	2016	AMERICAN WATER	CHARGES/FEES-COLLECTION	430000	429	168.58
06/06/2016	8	2017	ROBINSON PIPE CLEANING CO.	REPAIRS/MAINTENANCE	437200	429	6,545.87
06/14/2016	8	2018	GATEWAY ENGINEERS, INC.	ENGINEERING SERVICES	466000	429	6,750.00
06/27/2016	8	2019	AMERICAN WATER	CHARGES/FEES-COLLECTION	430000	429	167.81
Total for fund 08 SEWER FUND							13,632.26

CHECK DISBURSEMENT REPORT FOR BOROUGH OF DORMONT
CHECK DATE FROM 06/01/2016 - 06/30/2016
Banks: 1, 18, 35, 8

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 35 HIGHWAY AID FUND							
06/06/2016	35	1181	VERIZON	PHONE MODEM TRAFFIC SIGNAL	432900	433	32.78
06/14/2016	35	1182	DUQUESNE LIGHT CO.	ELECTRIC TRAFFIC SIGNALS	436100	433	833.22
06/27/2016	35	1183	TRAFFIC SYSTEMS AND SERVICES	REPAIRS TRAFFIC SIGNALS	437400	433	1,889.40
				REPAIRS TRAFFIC SIGNALS	437400	433	531.50
				CHECK 35 1183 TOTAL FOR FUND 35:			<u>2,420.90</u>
				Total for fund 35 HIGHWAY AID FUND			3,286.90
				TOTAL - ALL FUNDS			344,364.37

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

Total \$5,133.19

25/2016	Radoshack	01-409-437300	\$17.11
25/2016	Elite Runners & Walkers	01-457-445000	\$350.00
26/2016	Pittsburgh Trophy	01-457-445000	\$296.92
31/2016	Customink LLC	01-451-424900	\$452.25
8/2016	Oriental Trading	01-457-445400	\$775.87
13/2016	B&R Pools & Swim Shop	01-452-446000	\$125.00
15/2016	Amazon Mktplace Pmts	01-457-445100	\$1,254.00
17/2016	Rackspace Email & Apps	01-436-410000	\$12.00
17/2016	Schorin Company	01-457-445400	\$158.98
21/2016	NBF*Natl Biz Furniture	01-454-475000	\$662.82
21/2016	NBF*Natl Biz Furniture	01-454-475000	\$653.24
3/2016	Paypal	01-410-446500	\$375.00

Amount Incl

Statement Report

5/26/2016 to 06/25/2016

Statement Manager Report
NC Bank 1940

sa Procurement Card

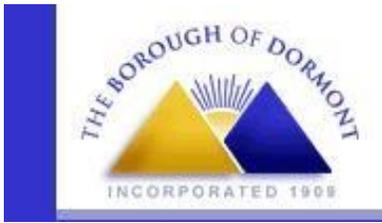
Attachment: Warrant List June 2016 (1057 : Warrant List June 2016)





MEMORANDUM

Date: July 5, 2016
To: Borough Council
From: Benjamin Estell, Borough Manager
Subject: Engineer's Report



MEMORANDUM

Date: June 17, 2016

To: Benjamin Estell, Borough Manager

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

Subject: Engineer's Report – July 2016

1. COUNCIL ACTION REQUESTED

a. REBID 2016 STREET & ALLEY RECONSTRUCTION & RESURFACING PROJECTS

- i. CONTRACT A – Street Reconstruction & Resurfacing Contract
Bids were received on May 25, 2016. Recommend award to lowest responsible bidder. See my May 27, 2016 Recommendation of Award memo.
- ii. CONTRACT B - Alley Resurfacing Contract
Bids were received on May 25, 2016. Recommend award to lowest responsible bidder. See my May 27, 2016 Recommendation of Award memo.

2. ENGINEERING IN PROGRESS

b. REBID 2016 STREET & ALLEY RECONSTRUCTION & RESURFACING PROJECTS

- i. CONTRACT A – Street Reconstruction & Resurfacing Contract
Bids were received on May 25, 2016. Recommend award to lowest responsible bidder.
- ii. CONTRACT B - Alley Resurfacing Contract
Bids were received on May 25, 2016. Recommend award to lowest responsible bidder.

c. 2016 POTOMAC AVENUE RECONSTRUCTION

Renderings were presented at the April council meeting showing 3 alternatives for construction. Alignment #2, the composite reducing the

June 17, 2016

number of parking spaces by 7, was approved at the June 6th meeting. Final design is proceeding.

Utility replacement, beginning with the water main, began on May 1, 2016. As of this date the water main is completely installed from W. Liberty Ave. to Broadway Ave. Final connection is still required in W. Liberty Ave. The date for the transfer has not be set yet by the water company. Transfer of water services is ongoing and anticipated to take 3-weeks in the project area.

Commencement of the gas main installation is anticipated to begin the week of July 5th.

d. **2016 Sanitary Sewer O&M Project**

CCTV data, obtained from the 2015 O&M Contract, has been forwarded to the borough GIS maintainer to update the database. Once updated, the sewers to be televised in 2016 will be determined. Subsequently, a CCTV O&M contract will be put out to bid.

e. **ALCOSAN Sewer Regionalization Implementation**

On August 27, 2015 the Borough Manager and Engineer met with representatives from ALCOSAN to identify sewers for transfer. On September 30, 2015 all available CCTV data and reports for the subject sewers, were uploaded to the ALCOSAN FTP site. The Borough is awaiting any future correspondence as to whether additional information is required.

f. **MS4 TMDL Strategy Plan**

The updated TMDL Strategy Plan was hand delivered to the PaDEP on December 30, 2015.

3. **CONSTRUCTION IN PROGRESS**

a. **2016 Open Cut Spot Repair Project (\$59,792.00)**

Contractor: Niando Construction, Inc.

Contract was awarded at the June Council meeting. Contract documents are being processed.

b. **CD 41 7.2 ADA Curb Ramps (34,000.00)**

Contractor: R&B & Excavating, Contracting Inc.

Project is complete except for punch list items.

c. **2016 STREET RECONSTRUCTION & RESURFACING CONTRACT**

Contractor: Mele & Mele and Sons, Inc. (\$125,094.85)

Notice of Award was issued April 5, 2016. Construction began on May 2, 2016. Project is complete except for punch list items.

d. **2016 STREET ALLEY RESURFACING CONTRACT**

Contractor: Mele & Mele and Sons, Inc. (\$58,356.35)

June 17, 2016

Notice of Award was issued April 5, 2016. Construction began on May 2, 2016. Project is complete except for punch list items.

a. **2016 Sanitary Sewer Repair Projects**

i. **MH to MH CIPP LINING**

Insight Pipe Contracting, LP (\$96,643.13)

At the May 2, 2016 Council approved award of a contract to Insight Pipe Contracting, LP in the amount of \$96,643.13. Notice to Proceed has been issued. Project is approximately 70% complete.

ii. **SPOT CIPP LINING & GROUTING**

Robinson Pipe Cleaning Co. (78,875.00)

A contract has executed with Robinson Pipe Cleaning Co. and Notice to Proceed has been issued. Project is approximately 95% complete.

Attachment: 6-17-16 (1052 : Engineer's Report)



Borough Council

1444 Hillsdale Avenue
Pittsburgh, PA 15216

SCHEDULED

DEPARTMENT REPORT (ID # 1061)

10.d

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Report
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors:

DOC ID: 1061

Solicitor's Report June 2016

MEMORANDUM

TO: DORMONT BOROUGH COUNCIL, MAYOR, AND MANAGER

FROM: JOHN H. RUSHFORD, ESQUIRE

RE: SOLICITOR'S REPORT FOR JULY OF 2016

DATE: JULY 5, 2016

1. BLIGHTED PROPERTIES. I have obtained a Court authorization to sell the Broadway property. The sale price is Twenty-Eight Thousand Dollars (\$28,000). The property is set to close soon. The Buyer is having issues getting Title Insurance so the closing has been delayed.
2. KOYNOCK STATUTORY APPEALS. Mr. Koynock has placed the property up for sale. A statutory appeal hearing was held on June 21, 2016. At the hearing, the Judge instructed Mr. Koynock to clean up all the overgrown grass and shrubs and to keep the property neat. He is also to provide the Court with evidence of his attempts to sell the property and the completion of the cleanup. It is also my understanding the Police Department has increased patrols in this area and there are no longer youth congregating at the house.
3. ORDINANCES. We prepared ordinances on Chickens and a ban on smoking in the Parks.
4. CIVIL SERVICE. Bill Gamble conducted a preliminary review of the Rules and is to meet with the Civil Service Commission.
5. 3 Rivers Wet Weather. I attended a meeting with the 3 Rivers Wet Weather Solicitor's Group. We were provided an update on the Consent Decree and the Alcosan multi municipal trunk sewer program. I have prepared a separate memo on this issue.

JP

Attachment: Solicitor's Report June 2016 (1061 : Solicitor's Report June 2016)



Borough Council

1444 Hillsdale Avenue
Pittsburgh, PA 15216

SCHEDULED

DEPARTMENT REPORT (ID # 1060)

10.e

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Report
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors:

DOC ID: 1060

Police Report June 2016

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2016 and 06/30/2016



DORMONT BOROUGH

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0310	ROBBERY-FIREARM	1			
0510	BURGLARY-FORCIBLE ENTRY	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0616	THEFT-\$200 & OVER-BICYCLES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	2			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	3			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	3			
0690	THEFT - REPORTS	1			
0712	M.V. THEFT - STREET - RESIDENTIAL AREA	1			
0810	SIMPLE PHISICAL ASSAULTS	1			
1321	STOLEN PROP.-RECEIVING MOTOR VEHICLE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	0		1	
1891	DRUG EQUIPMENT VIOLATIONS	0			1
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSP,POSSES	0	1		
2300	PUBLIC DRUNKENESS	8		1	
2400	DISORDERLY CONDUCT	2			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	0	1		
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	0	1	1	1
2900	LOST/MISSING PERSONS	2			
3100	ALARMS - BUSINESS/RESIDENCE	5			
3110	ANIMAL - BARKING DOGS	2			
3112	ANIMAL - OTHER (STRAYS, REFER TO A.C ETC	3			
3120	CASUALTY - ASSIST MEDICS/EMERGENCY	21			
3131	DEATHS - UNATTENDED (NOT SUICIDE)	1			
3140	DISTURBANCE - BAR/RESTAURANT	2			
3141	DISTURBANCE - HOUSEHOLD	9			
3142	DISTURBANCE - PUBLIC AREA	4			
3143	DISTURBANCE - NOISE	2			
3144	DISTURBANCE - JUVENILE	1			
3145	DISTURBANCE - PFA/CUSTODY DISPUTE	1			
3147	DISTURBANCE - ALL OTHER	4			
3150	DRUNKENNESS - NO ARREST/NON CRIMINAL	1			
3152	HARASSMENT BY COMM. - REPORT ONLY	2			
3160	HAZARD - TRAFFIC	1			
3161	HAZARD - ALL OTHER	3			
3172	JUVENILE - ALL OTHER	1			
3173	LOCK-UP / GREENTREE POLICE PRISONER	1			
3180	MENTAL COMPLAINT - REPORT ONLY	3			
3181	MENTAL COMPLAINT - 302/TRANSPORT	5			
3190	ORDINANCE VIO. (IF CITED, SEE 2800'S)	2			
3200	PROPERTY - LOST,FOUND,RECOVERED	4			
3210	SERVICE - AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	3			
3212	SERVICE - ESCORT/BANK RUN	23			
3213	SERVICE - LOCK OUT /HOME OR VEHICLE	5			

Attachment: Police Report June 2016 (1060 : Police Report June 2016)

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2016 and 06/30/2016
DORMONT BOROUGH



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3216	SERVICE - REQUEST FOR PATROL	2			
3217	SERVICE - ALL OTHER	3			
3220	SERVICE - BUSINESS/RESIDENCE CHECK	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	2			
3241	SUSPICIOUS CIRC. - PERSON(S)	14			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	10			
3243	SUSPICIOUS CIRC. - ALL OTHER	19			
3244	SUSPICIOUS CIRC. - 9-1-1 HANG-UP CALL	3			
3252	TRAFFIC ACCIDENT - NON/REPORTABLE	12			
3253	TRAFFIC ACCIDENT - LEAVING THE SCENE	5			
3254	TRAFFIC ACCIDENT - PROPERTY DAMAGE	1			
3261	TRAFFIC - FIRE SCENE ASSIST	5			
3262	TRAFFIC - IMPOUNDMENT/WHEEL LOCK	6			
3263	TRAFFIC - PARKING	11			
3265	TRAFFIC - ABANDONNED VEHICLE	2			
3267	TRAFFIC SIGNAL REPAIR	1			
3272	PFA SERVICE - INSIDE AGENCY	1			
3273	PFA SERVICE - OUTSIDE AGENCY	1			
3280	VACATION HOME - REQUEST FOR PATROL	1			
3300	ALL NON CRIMINAL MISCELLANEOUS INCIDENTS	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	3			
CITT	TRAFFIC CITATION	1			
Total Calls		246			

Attachment: Police Report June 2016 (1060 : Police Report June 2016)

**RETURN A MONTHLY COUNT OF OFFENSES
 KNOWN TO POLICE**

1 CLASSIFICATION OF OFFENSES PART I OFFENSES	2 OFFENSES REPORTED	3 UNFOUND COMPLAINTS	4 ACTUAL OFFENSES	(a) TOTAL CLEARED	(b) JUVENILE CLEARED
1. HOMICIDE A. MURDER B. MANSLAUGHTER					
2. RAPE TOTAL					
A. RAPE B. ATTEMPTED RAPE					
3. ROBBERY TOTAL	1		1		
A. FIREARM B. KNIFE OR CUTTING INST. C. OTHER DANGEROUS WEAPON D. STRONG ARM (HANDS, ETC)	1		1		
4. ASSAULT TOTAL	1		1	1	
A. FIREARM B. KNIFE OR CUTTING INST. C. OTHER DANGEROUS WEAPON D. AGGRAVATED (HANDS, ETC) E. SIMPLE (HANDS, ETC)	1		1	1	
5. BURGLARY TOTAL					
A. FORCIBLE ENTRY B. UNLAWFUL ENTRY C. ATTEMPTED FORCIBLE					
6. LARCENY THEFT TOTAL	13		13	2	
7. MOTOR VEHICLE THEFT TOTAL	2		2		
A. AUTOS B. TRUCKS AND BUSES C. OTHER VEHICLES	2		2		
9. ARSON TOTAL					
TOTAL PART I OFFENSES	17		17	3	

* EXCEPTIONAL CLEARANCES INCLUDED

@ INCLUDES OFFENSE(S) REPORTED IN PREVIOUS MONTHS

NUMBER OF POLICE OFFICERS KILLED		ASSAULTED
FELON	NEGLIG	

DORMONT BOROUGH POLICE DEPARTMENT (412)561-8900

Department Reporting

ALLEGHENY, PA 15216

County

Report for the month of June, 2016

Date of Report: July 4, 2016

Prepared by _____

Attachment: Police Report June 2016 (1060 : Police Report June 2016)

Juris No. 02422
 NCIC Code PA0020800

**RETURN A MONTHLY COUNT OF OFFENSES
 KNOWN TO POLICE**

1 CLASSIFICATION OF OFFENSES PART II OFFENSES		2 OFFENSES REPORTED	3 UNFOUND COMPLAINTS	4 ACTUAL OFFENSES	(a) TOTAL CLEARED	(b) JUVENILE CLEARED
100. FORGERY & COUNTERFEIT.						
110. FRAUD						
120. EMBEZZLEMENT						
130. STOLEN PROP-REC,POSSES		1		1	1	
140. VANDALISM		1		1		
150. WEAPONS-CARRYING, POSSES						
160. PROSTITUTION, COMM VICE						
170. SEX OFFENSES (EX 02,160)						
180. DRUG ABUSE VIOL TOTAL						
SALE	A. OPIUM-COCAINE B. MARIJUANA C. SYNTHETIC D. OTHER					
POSSESSION	A. OPIUM-COCAINE B. MARIJUANA C. SYNTHETIC D. OTHER					
190. GAMBLING TOTAL						
A. BOOK MAKING B. NUMBERS, ETC. C. OTHER						
200.OFF AGAINST FAMILY & CHILD.						
210. DRIVING UNDER INFLUENCE						
220. LIQUOR LAWS						
230. DRUNKENNESS		8		8	8	
240. DISORDERLY CONDUCT		2		2	1	
250. VAGRANCY						
260. ALL OTHER OFFENSES						
TOTAL PART II OFFENSES TOTAL		12		12	10	

Attachment: Police Report June 2016 (1060 : Police Report June 2016)

C
 02422 PA0020800
 Juris No. ORI (NCIC) No.

**PENNSYLVANIA
 MONTHLY RETURN OF PERSONS CHARGED**

CLASSIFICATION OF OFFENSES

Arrested Held for Prosecution Summoneed Notified or Cited Total Persons Charged Guilty of Offense Charged Guilty of Lesser Charge Acquitted or Otherwise Dismissed Referred to Juvenile Court Jurisdiction

PART I Offenses

01A Murder& Nonnegligent Manslaugh							
01B Manslaughter by Negligence							
020 Forcible Rape							
030 Robbery							
040 Aggravated Assault							
050 Burglary-Breaking and Entering							
060 Larceny-Theft (except M.V.)	1	1	2				
070 Motor Vehilce Theft							
080 Other Assaults	1		1				
090 Arson							
Total PART I	2	1	3	0	0	0	0

PART II Offenses

100 Forgery and Counterfeiting							
110 Fraud							
120 Embezzelment							
130 Stolen Property	1		1				
140 Vandalism							
150 Weapons:Carrying,Possession							
160 Prostitution & Commerc. Vice							
170 Sex Offenses							
180 Drug Abuse Violations							
190 Gambling							
200 Offenses Against Family&Child.							
210 Driving Under the Influence							
220 Liquor Laws							
230 Drunkenness	6	2	8				
240 Disorderly Conduct	3		3				
250 Vagrancy							
260 All Others (exc Traffic)							
Total PART II	10	2	12	0	0	0	0
Total Persons Charged	12	3	15	0	0	0	0

DORMONT BOROUGH POLICE DEPARTMENT

JULY 04, 2016

Department Reporting
ALLEGHENY PA 15216
 County Zip Code
JUNE, 2016
 Report for the Month of

Date of Report
 Prepared By Title
 Head of Department

Attachment: Police Report June 2016 (1060 : Police Report June 2016)

**Borough Council**

1444 Hillside Avenue
Pittsburgh, PA 15216

SCHEDULED**DEPARTMENT REPORT (ID # 1056)**

DOC ID: 1056

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Report
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors:

Building and Code June 2016



MEMORANDUM

Date: July 1, 2016

To: Ben Estell

From: Patrick Kelly

Subject: Monthly Report for June 2016

CODE ENFORCEMENT

The following is a summary of our activities for June 2016. During the month of June the Borough received One Hundred Twenty Two (122) complaints relating to code enforcement and borough ordinances.

Of these:

- 1 was for accumulation
- 1 was for miscellaneous
- 1 was for open excavation
- 2 were for no building permit
- 27 were for overgrown weeds
- 12 were for property debris
- 17 were for property maintenance
- 2 was for rodents & rats
- 2 were for street and potholes
- 49 were for tenant registrations
- 1 was for accessory structure
- 6 were for tree problems
- 1 was for unsafe structure

Of the above mention cases:
 One Hundred-Three (103) are active
 Nineteen (19) are resolved

Year to date for complaints 393

PERMIT ACTIVITIES

The following is a summary of the permit activities for the borough for the month of June 2016. The Borough issued one-hundred & eighteen (118) permits licenses / permits relating to building / zoning for June.

Of these:

- 26 were for building permit
- 4 were a roof permit
- 2 were for occupancy permits
- 2 were for sign permits
- 27 were for transfer of deed
- 20 were for dye test
- 22 were for street and sidewalk openings
- 14 were for PA1 calls
- 1 was for planning commission

The total estimated cost of the permit related work was \$196,823.00
Per the amount the Borough collected \$7,669.00 in permit fees.

Year to date on permits:

Total number of permit: 470
Total estimated value: \$893,089.00
Total permit fee: \$ 45,600.00

Attachment: June 2016 Building and Code Report (1056 : Building and Code June 2016)



ACCESSORY STRUCTURE (FEN

Total Entries: 1

ACCUMULATION OF RUBBISH/

Total Entries: 1

MISCELLANEOUS

Total Entries: 1

OPEN EXCAVATION

Total Entries: 1

OVERGROWN WEEDS

Total Entries: 27

PROPERTY DEBRIS

Total Entries: 12

PROPERTY MAINTENANCE

Total Entries: 16

RODENTS, RATS

Total Entries: 2

STREET & POTEGHOLE REPAIR

Total Entries: 2

TENANT REGISTRATION

Total Entries: 49

TREE PROBLEMS.

Total Entries: 4

WORKING WITHOT BUILDIN

Total Entries: 2

TREE PROBLEMS

Total Entries: 1

TREE PROBLEMS

Total Entries: 1

UNSAFE STRUCTURE

Total Entries: 1



✓PROPERTY MAINTENANCE

Total Entries: 1

✓Total Records: 122

Population: All Records

Enforcement Dated/Filed in <Previous month> [06/01/16 - 06/30/16]



Enforcement Number Address Filed Status Category Closed
 EEEN16-0323 1480 PARK BLVD 06/01/16 Open Street & pothole repair
 POTHOLE REPAIR REQUEST FOR TWO POTHOLES IN FRONT OF HIS HOUSE
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0324 2975 GLENMORE AVE 06/01/16 Closed Property Debris 06/09/16
 RUBBISH PILED UP BESIDE GARAGE
 Origin: Pick Up

Action Taken: LETTER TO PROPERTY OWNER. OWNER OF RUBBISH CALLED. EXPLAINED THAT HE IS A SCRAP DEALER AND MOVES THIS STUFF EVERY FEW DAYS.

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Complete Complied 06/08/16 06/09/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEN16-0325 2801 CROSBY AVE 06/01/16 Closed Property Debris 06/16/16
 LARGE TREE BRANCH FELL ONTO SIDEWALK ON BEVERLY SIDE
 Origin: Street Department
 Action Taken: POSTED NOTICE ON DOOR. REMOVED
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector



Re-Inspection Complete Complied 06/08/16 06/16/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0326 1412 GRANDIN AVE 06/01/16 Closed Property Debris 06/15/16
 TV in alley for weeks
 Origin: Pick Up
 Action Taken: Letter to property owner. He called and said waste mgnt will pick up on 6/17
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector
 Re-Inspection Complete Complied 06/08/16 06/15/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0327 1321 MISSISSIPPI AVE 06/02/16 Open Property Maintenance
 ABANDONED PROPERTY. WEEDS/PROTECTIVE TREATMENT
 Origin: Pick Up
 Action Taken: CALL FROM CODE COMPLIANCE. THEY WILL BE WORKING ON THIS PROPERTY WITHIN A WEEK. JEREMY 800-852-8306 X 8484
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector
 Re-Inspection Scheduled 06/09/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0328 1322 MISSISSIPPI AVE 06/02/16 Closed Overgrown Weeds 06/16/16
 HEDGES ENCROACHING SIDEWALK.
 Origin: Pick Up
 Action Taken: POSTED PROPERTY
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector



Re-Inspection	Complete	Completed	06/09/16	06/16/16	Bobbie Troy
---------------	----------	-----------	----------	----------	-------------

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0329	1306 MISSISSIPPI AVE	06/02/16	Closed	Overgrown Weeds	06/16/16

HEDGES ENCROACHING SIDEWALK
 Origin: Pick Up
 Action Taken: POSTED PROPERTY

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Completed	06/09/16	06/16/16	Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0331	1215 HILLSDALE AVE	06/02/16	Closed	Property Maintenance	06/13/16

WEEDS/DEAD BRUSH ALL AROUND. ALSO PORCH NEEDS CLEANED OFF.
 Origin: Neighbor Complaint
 Action Taken: HANDED VIOLATION NOTICE TO PROPERTY OWNER AND DISCUSSED WHAT NEEDS DONE. HE INDICATED ITS UP FOR SHERIFF SALE, BUT DID COMPLY.

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Completed	06/09/16	06/13/16	Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0333	2727 GLENMORE AVE	06/02/16	Notice of Violation Accumulation of Rubbis		

Accumulation of Rubbish/Garbage and large container full of animal waste
 Origin: Neighbor Complaint
 Action Taken: Notice of violation sent to property owner

Citation Issued?



Inspection Type	Status	Result	Scheduled	Completed	Inspector
1st Notice	Complete	Violation(s)	06/02/16	06/02/16	Monica Dahlkemper

Enforcement Number Address Filed Status Category Closed

EEEN16-0334 1422 PARK BLVD 06/06/16 Open Property Debris

RAILROAD TRES, RUBBISH IN BACK. WEEDS ALLOVER

Origin: Pick Up

Action Taken: LETTER TO PROPERTY OWNER

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/22/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0335 1695 NEW HAVEN AVE 06/06/16 Closed Property Maintenance 06/15/16

PORCH FULL OF TRASH. WEEDS EXTREMELY OVERGROWN

Origin: Neighbor Complaint

Action Taken: LETTER TO PROPERTY OWNER. ALSO TALKED TO TENANTS SON AND EXPLAINED WHAT NEEDS TO BE DONE. SPOKE TO THE PERSON IN CHARGE OF PROPERTY AND SHE IS IN PROCESS OF GETTING A CONTRACTOR.BETH NELSON 412-398-7894

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/13/16	06/15/16	Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0336 1694 NEW HAVEN AVE 06/06/16 Closed Overgrown Weeds 06/16/16

HIGH GRASS/WEEDS

Origin: Pick Up

POSTED NOTICE ON DOOR



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/13/16	06/16/16	Robbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0337 1696 NEW HAVEN AVE 06/06/16 Closed Overgrown Weeds 06/16/16

HIGH GRASS/WEEHDS ALLOVER

Origin: Neighbor Complaint

Action Taken: POSTED NOTICE ON DOOR

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/13/16	06/16/16	Robbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0338 1623 MEMORIAL DR 06/07/16 Notified Street DepTree Problems Closed

Please check tree to see if it is safe.

Origin: e-mail

Action Taken: Owner e-mail back and perferred tp keep the tree.

6-8-16: THE OWNER CALL BACK AND HAD AN ARBORIST CHECK OUT THE BOROUGH TREE. HE SAID THE TREE SHOULD BE REMOVED. JOHN, I PUT THIS ON THE 2016 TREE LIST TO REMOVE.

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed

EEEN16-0339 2849 VOEIKEL AVE 06/07/16 Open Overgrown Weeds Closed

House is sheriff sale, vacant, weeds/debris



Origin: Neighbor Complaint

Action Taken: Contacted Wells Fargo Code Violations Dept. Will have it cleaned up in approx a week.

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/14/16		Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0340	1452 PARK BLVD	06/07/16	Closed	Property Maintenance	06/13/16

Origin:

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/14/16	06/13/16	Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0341	3266 PINEHURST AVE	06/08/16	Closed	Overgrown Weeds	06/16/16

Origin: Pick Up

Action Taken: LETTER TO PROPERTY OWNER

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/15/16	06/16/16	Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0342	1458 KELTON AVE	06/08/16	Closed	Overgrown Weeds	06/16/16



Origin: Pick Up

Action Taken: POSTED NOTICE ON DOOR

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/15/16	06/16/16	Robbie Troy

Enforcement Number Address Filed Status Category

EEEN16-0343 3048 TEXAS AVE 06/08/16 Notice of Violation Accessory Structure (fe Closed

Retaining wall: deteriorating and shifting causing section of wall to separate extensively from existing wall.

Origin: Neighbor Complaint

Action Taken: Notice of violation sent to property owner

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		07/08/16		Monica Dahlkemper

Enforcement Number Address Filed Status Category

EEEN16-0344 3092 EASTMONT AVE 06/09/16 Closed Property Maintenance 06/16/16

WEEDS NOT BEING MAINTAINED BY PROPERTY MAINTENANCE CO.

Origin: Pick Up

Action Taken: LETTER TO MGMT CO

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/16/16	06/16/16	Robbie Troy

Enforcement Number Address Filed Status Category

EEEN16-0345 1317 HILLSDALE AVE 06/09/16 Open Property Debris Closed

DEAD BRUSH, LEAVES, TREES



Origin: Pick Up
 Action Taken: LETTER TO PROPERTY OWNER
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/16/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEN16-0346 2643 CONNECTICUT AVE 06/09/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEN16-0348 1143 DORMONT AVE 06/09/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEN16-0349 1516 DORMONT AVE 06/09/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION



Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number

Address

Filed

Status

Category

Closed

EEEN16-0350

1522 DORMONT AVE

06/09/16

Citation Issued

Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number

Address

Filed

Status

Category

Closed

EEEN16-0351

3092 EASTMONT AVE

06/09/16

Citation Issued

Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number

Address

Filed

Status

Category

Closed

EEEN16-0352

3320 EASTMONT AVE

06/09/16

Citation Issued

Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION



Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0353	1500 EDGEHILL AVE	06/09/16	Citation Issued	Tenant Registration	
FAILURE TO PAY 2016 TENANT REGISTRATION					
Origin: Front Office					
Action Taken:					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0354	3220 GAYLORD AVE	06/09/16	Citation Issued	Tenant Registration	
FAILURE TO PAY 2016 TENANT REGISTRATION					
Origin: Front Office					
Action Taken:					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0355	2619 ESPY AVE	06/09/16	Citation Issued	Tenant Registration	
FAILURE TO PAY 2016 TENANT REGISTRATION					



Origin: Front Office
Action Taken:
Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0356	2723 BROADWAY AVE	06/09/16	Citation Issued	Tenant Registration	
FAILURE TO PAY 2016 TENANT REGISTRATION					
Origin: Front Office					
Action Taken:					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0357	1320 ARKANSAS AVE	06/09/16	Citation Issued	Tenant Registration	
FAILURE TO PAY 2016 TENANT REGISTRATION					
Origin: Front Office					
Action Taken:					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0358	1433 ALABAMA AVE	06/09/16	Citation Issued	Tenant Registration	
FAILURE TO PAY 2016 TENANT REGISTRATION					



Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEN16-0359	1115 -1119 ARKANSAS AVE	06/09/16	Citation Issued	Tenant Registration	
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FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEN16-0361	2727 GLENMORE AVE	06/09/16	Citation Issued	Tenant Registration	
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FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEN16-0362	1479 GREENMOUNT AVE	06/09/16	Citation Issued	Tenant Registration	
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FAILURE TO PAY 2016 TENANT REGISTRATION



Origin: Front Office
Action Taken:
Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
EEN16-0363 1663 HILLSDALE AVE 06/09/16 Closed Tenant Registration 06/21/16
FAILURE TO PAY 2016 TENANT REGISTRATION

WITHDRAWN -- PROPERTY BEING SOLD
Origin: Front Office
Action Taken:
Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
EEN16-0364 1130 ILLINOIS AVE 06/09/16 Citation Issued Tenant Registration
FAILURE TO PAY 2016 TENANT REGISTRATION
Origin: Front Office
Action Taken:

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed



EEEN16-0365 1222 ILLINOIS AVE 06/09/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Enforcement Number	Address		Filed	Status	Category
EEEN16-0366	1247 ILLINOIS AVE 1247-1249		06/09/16	Citation Issued	Tenant Registration
	FAILURE TO PAY 2016 TENANT REGISTRATION				
Origin: Front Office					
Action Taken:					
Citation Issued?					

Enforcement Number Address Status Filed Status Category Closed
 EEEN16-0368 1304 TENNESSEE AVE 06/10/16 Open Property Maintenance
 PROPERTY IS WELL OVERGROWN
 Origin: Neighbor Complaint
 Action Taken: LETTER TO PROPERTY OWNER
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/17/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed



EEN16-0372 3339 LATONIA AVE 06/10/16 Citation Issued Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION FEE

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Category	Closed
EEN16-0373	1470 EDGEHILL AVE	06/10/16	Notice of Violation	Property Maintenance	

Smoke Detector in first floor broken/not working and s/d missing in basement windows in unit 1 - broken, not able to be easily opened and held in position by window hardware, carbon dioxide missing in basement

Origin: Tenant Complaint

Action Taken: Notice sent to property owner.

6-13-16 THE TENANT FROM THE FIRST FLOOR NICOLE BLAKE WAS IN AT THE OFFICE WANTING TO KNOW WHERE YOU ARE AT THIS THIS COMPLAINT. PLEASE CALL NICOLE AT 412-719-3355. BOBBIE CALLED THE OWNER CHARLES STERN FOR AN UPDATE. (BOBBIE- CHARLES SAID HE NEVER RECEIVED THE LETTER, REQUESTED I FAX IT AND I DID.

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/20/16		Monica Dahlkemper

Enforcement Number	Address	Filed	Status	Category	Closed
EEN16-0374	1113 ILLINOIS AVE	06/10/16	Open	Property Debris	

TRASH BAGS IN REAR YARD FOR WEEKS, NOW BROKEN OPEN BY ANIMALS

Origin: Neighbor Complaint

Action Taken: LETTER TO PROPERTY OWNER

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector



Re-Inspection Scheduled 06/17/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0375 2819 ESPY AVE 06/10/16 Open Property Maintenance

HIGH GRASS/WEEEDS/RUBBISH/BROKEN TABLE IN FRONT YARD

Origin: Pick Up

Action Taken: POSTED NOTICE AS WELL AS SENT LETTER TO HOMEOWNER

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Scheduled 06/17/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0376 2639 CONNECTICUT AVE 06/10/16 Open Property Maintenance

WEEEDS ALLOVER

Origin: Pick Up

Action Taken: LETTER TO PROPERTY OWNER

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Scheduled 06/17/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0377 3273 W LIBERTY AVE 06/10/16 Open Property Maintenance

Origin:

Action Taken:

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector



Re-Inspection Scheduled 06/17/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEN16-0378 2700 MILLES AVE 06/10/16 Closed Working without Buildi 06/10/16
 INSTALLING A NEW SIDEWALK WITHOUT A BUILDING PERMIT.
 Origin: Site Inspection
 Action Taken: RECEIVED BUILDING PERMIT LATER THAT DAY.
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEN16-0379 3255 PINEHURST AVE 06/10/16 Notified Street DepTree Problems
 REQUESTING TO REMOVE TREE. TREE ROOTS DAMAGING THE SIDEWALK. I PUT THIS ON THE 2016 TREE LIST TO REMOVE.
 Origin: Phone Complaint
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEN16-0380 1438 EDGEHILL AVE 06/10/16 Closed Working without Buildi 06/14/16
 EXPANDED THE DRIVEWAY WITH CONCRETE AND NO PERMIT ON FILE.
 CASTELLUCCIO CONSTRUCTION (MIKE 412-508-9681).
 Origin: Site Inspection
 Action Taken: THE HOMEOWNER AND THE CONTRACTOR NOTIFIED. THE HOME OWNER IS LOOKING FOR HER SURVEY 6-14-16 RECEIVED BUILDING PERMIT.



Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEN16-0381 2820 W LIBERTY AVE 06/10/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEN16-0382 2883 W LIBERTY AVE 06/10/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEN16-0383 1115 TENNESSEE AVE 06/10/16 Open Tree Problems
 JOHN CALLED AND ASK TO PUT THIS TREE ON THE LIST TO TRIM.
 Origin: Street Department
 Action Taken: JOHN, I ADDED THIS TREE TO THE 2016 TREE LIST. PAT



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0384	1326 TENNESSEE AVE	06/13/16	Open	Overgrown Weeds	
HIGH GRASS/HEDGES/ALLEY WEEDS					
Origin: Pick Up					
Action Taken: LETTER TO PROPERTY OWNER					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Re-Inspection	Scheduled		06/20/16		Bobbie Troy
Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0385	1322 TENNESSEE AVE	06/13/16	Open	Overgrown Weeds	
Alley weeds well overgrown					
Origin: Pick Up					
Action Taken: Letter to property owner					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Re-Inspection	Scheduled		06/20/16		Bobbie Troy
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0388	1691 NEW HAVEN AVE	06/14/16	Open	Property Maintenance	
GARAGE FOUNDATION IS CRUMBLING					
Origin: Pick Up					
Action Taken: LETTER TO PROPERTY OWNER					



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/21/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0389 2933 W LIBERTY AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEEN16-0390 2995 W LIBERTY AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEEN16-0391 3241 W LIBERTY AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0392	1371 TENNESSEE AVE	06/14/16	Open	Overgrown Weeds	
COMPLAINT FROM NEIGHBOR ABOUT ALLEY WEEDS					
Origin: Neighbor Complaint					
Action Taken: LETTER TO PROPERTY OWNER					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0393	1326 MISSISSIPPI AVE	06/14/16	Open	Overgrown Weeds	
ALLEY WEEDS					
Origin: Neighbor Complaint					
Action Taken: LETTER TO PROPERTY OWNER					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0394	1443 TOLMA AVE	06/14/16	Open	Overgrown Weeds	
WEEDS ALLOVER					
Origin: Pick Up					
Action Taken: LETTER TO PROPERTY OWNER					



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/21/16		Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0395	1445 TOLMA AVE	06/14/16	Open	Overgrown Weeds	
WEEDS EXTENSIVE ALLOVER					
Origin: Pick Up					
Action Taken: LETTER TO PROPERTY OWNER					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/21/16		Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0396	1524 DORMONT AVE	06/14/16	Closed	Overgrown Weeds	06/30/16
WEEDS, HILLSIDE AND ALLOVER					
Origin: Pick Up					
Action Taken: POSTED PROPERTY					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Complete	Complied	06/21/16	06/30/16	Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0397	1532 DORMONT AVE	06/14/16	Open	Overgrown Weeds	
WEEDS ALLOVER INCLUDING FRONT HILLSIDE					
Origin: Pick Up					
Action Taken: POSTED NOTICE. TRNANT CALLED, IS DOING TODAY.					



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/21/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0398 1416 POTOMAC AVE 06/14/16 Citation Issued Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed

EEEN16-0399 3118 PIONEER AVE 06/14/16 Citation Issued Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed

EEEN16-0400 1302 PIERMONT AVE 06/14/16 Citation Issued Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:



Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0401 1237 PEERMONT AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0402 1475 PARK BLVD 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0403 1321 MISSISSIPPI AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:



Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0404 1300 MISSISSIPPI AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0405 1605 MEMORIAL DR 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0406 1241 MCNEILLY AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number

Address

Filed

Status

Category

Closed

EEEN16-0407

1474 MCFARLAND RD

06/14/16

Citation Issued

Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number

Address

Filed

Status

Category

Closed

EEEN16-0408

2853 LOUISIANA AVE Front/Re

06/14/16

Citation Issued

Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number

Address

Filed

Status

Category

Closed

EEEN16-0409

1608 MC FARLAND RD

06/14/16

Citation Issued

Tenant Registration

FAILURE TO PAY 2016 TENANT REGISTRATION

Origin: Front Office

Action Taken:



Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0410 1436 MC FARLAND RD 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0411 2844 LOUISIANA AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEN16-0412 3024 TEXAS AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:



Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0413 1371 TENNESSEE AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0414 1205 TENNESSEE AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0415 1607 POTOMAC AVE 06/14/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEEN16-0416	1441 POTOMAC AVE	06/14/16	Citation Issued	Tenant Registration	
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FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEEN16-0417	1472 KEILTON AVE 1472-1475	06/15/16	Open	Overgrown Weeds	
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WEEDS ALLOVER
 Origin: Pick Up
 Action Taken: PROPERTY OWNER IS IN NURSING HOME. IN PROCESS OF SELLING. MONICA NOTIFIED REALTOR.

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Re-Inspection	Scheduled		06/22/16		Bobbie Troy
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEEN16-0418	1307 MISSISSIPPI AVE	06/15/16	Open	Property Maintenance	
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HEADGES, WEEDS OVERGROWN. ALSO UPHOLSTERED COUCH ON FRONT PORCH.
 Origin: Neighbor Complaint
 Action Taken: LETTER TO PROPERTY OWNER



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/22/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed
 EEEEN16-0422 1413 TOLMA AVE 06/15/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEEN16-0423 1401 TOLMA AVE 06/15/16 Citation Issued Tenant Registration
 FAILURE TO PAY 2016 TENANT REGISTRATION
 Origin: Front Office
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed
 EEEEN16-0424 1225 ARKANSAS AVE 06/16/16 Open Overgrown Weeds
 HIGH GRASS/WEEDS, ALSO SIDING MISSING FROM SIDE OF HOUSE
 Origin: Pick Up
 Action Taken: LETTER TO HOMEOWNER



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/23/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0428 1271 MISSISSIPPI AVE 06/16/16 Open Property Debris

Origin:
Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/23/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0429 2965 GLENMORE AVE 06/16/16 Open Property Maintenance

FRONT STEPS
Origin: Pick Up
Action Taken: LETTER TO PROPERTY OWNER

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/23/16		Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0430 1728 MONTEPELLIER AVE 06/16/16 Open Overgrown Weeds

HIGH GRASS/WEEEDS HABITUAL OFFENDER
Origin: Pick Up
Action Taken: LETTER TO PROPERTY OWNER



Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/24/16		Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0434	1257 ARKANSAS AVE	06/17/16	Open	Property Debris	

Origin:

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		06/24/16		Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0435	1410 KEY AVE	06/21/16	Open	Rodents, Rats	

THE NEIGHBOR AT 1412 KEY SAW RATS RUNNING IN THE REAR YARD. AN INSPECTION WAS DONE ON THE PROPERTY AND FOUND THE OWNERS DAUGHTER BAIT AND I FOUND A DEAD RAT IN THE REAR YARD. I TOLD THE OWNER TO CLEAN UP THE PROPERTY AND THE BOROUGH WILL BAIT IF NEEDED. THEY WILL CLEAN THE YARD AND CALL ME BACK TO BAIT.

Origin: Neighbor Complaint

Action Taken: 6-23-16: PROPERTY CLEANED UP AND THE BOROUGH WILL BAIT THE AREA PER MAP. SEE ATTACHED FOR LOCATION OF HOLES.

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0436	3243 PIEDMONT AVE	06/23/16	Notified Street DepTree Problems		



request to trim tree.

Origin: Phone Complaint

Action Taken: tree was on this list the last couple of years. The borough has no records of that. John, I put this pn the 2016 tree list. Pat
Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0437	2619 BROADWAY AVE	06/23/16	Notified	Street DepRodents, Rats	
RATS IN THE REAR YARD.					
Origin: Phone Complaint					

Action Taken: REFERRED TO STREET DEPARTMENT TO BAIT PROPERTY. SEE ATTACHED MAP ON HOLE LOCATION.
Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0438	2638 VOELKEL AVE	06/24/16	Open	Street & pothole repair	
REQUEST TO REPAIR POTTHOLE					
Origin: Front Office					
Action Taken:					

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0439	943 BILTMORE AVE	06/24/16	Notice of Violation	Open Excavation	



Excavating back yard and depositing dirt onto paper street in rear of property

Origin: Neighbor Complaint

Action Taken: Notice of violation sent to property owner

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Scheduled 06/24/16 Monica Dahlkemper

Enforcement Number Address Filed Status Category Closed

EEEN16-0440 1309 MISSISSIPPI AVE 06/27/16 Notice of Violation Property Maintenance

Overgrown throughout rear yard

Origin: Neighbor Complaint

Action Taken: Notice of violation sent to property owner and gave 7 days to abate

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Scheduled 07/05/16 Monica Dahlkemper

Enforcement Number Address Filed Status Category Closed

EEEN16-0441 1717 MONTPELLIER AVE 06/27/16 Notified Street DepTree Problems

Tree is very large, needs cut down. Tree is tangled in wires. they called Duquesne Light but they never came.

Origin: Phone Complaint

Action Taken: NOTIFIED STREET DEPT. JOHN, I PUT THIS TREE ON THE 2016 TREE LIST. PAT

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Enforcement Number Address Filed Status Category Closed

EEEN16-0443 1455 GREENMOUNT AVE 06/28/16 Notice of Violation Property Maintenance



Accumulation of rubbish, debris, building material throughout property
 Junk vehicle parked in rear

Origin: Neighbor Complaint

Action Taken: Violation notice sent to property owner

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		07/06/16		Monica Dahlkemper

Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0444	1431 KELTON AVE	06/28/16	Notified Street Dep	Miscellaneous	06/29/16
Street dept patched curb with asphalt - covered the rain drain at the curb					
Origin: Phone Complaint					
Action Taken: Referred to the Street Department.					
Street Depart made the repairs					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0445	1528 GREENMOUNT AVE	06/29/16	Notified Street Dep	Tree Problems	
TREE HAS CARPENTER ANTS. THERE IS A BRANCH THAT HANGS OVER SIDEWALK THAT THE ANTS ARE IN, PILES OF SAWDUST. OWNER SPRAYED BUT IT DID NOT HELP.					
Origin: Phone Complaint					
Action Taken: REFERRED TO STREET DEPT.					
Citation Issued?					

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number Address Filed Status Category Closed

EEEN16-0446 1482 ALABAMA AVE 06/29/16 Closed Unsafe Structure 06/30/16

POLICE DEPARTMENT WAS NOTIFIED BY A NEIGHBOR THE GARAGE WALL IS FALLING INTO THE ALLEY. THIS ALL HAPPEN ABOUT 21:00 HOURS LAST NIGHT. THE POLICE DEPARTMENT BLOCK OFF ALLEY BY THE GARAGE FOR SAFETY. THE OWNER DOES HAVE A BUILDING PERMIT TO REMOVE AND REBUILD THE WALL. PAT WENT TO THE SITE AND FOUND THE WALL HAS MOVED ABOUT AN INCH. PAT CALLED THE OWNER TO HAVE THE WALL REMOVED SO THE ALLEY CAN BE OPEN TO THE PUBLIC. THIS IS ALSO A SAFETY ISSUE IN CASE OF AN EMERGENCY. THE OWNER SAID, HE WILL BE THERE AND START WORK ON THE WALL TODAY SO HE CAN OPEN THE ALLEY". PAT ALSO TALKED ABOUT A POSSIBLE CITATION ISSUE FOR AN UNSAFE STRUCTURE AND POSSIBLE FINE OF \$1000. I TOLD THE OWNER TO WORK ON THE WALL AND WILL NOT WRITE OUT A CITATION. CITATION WILL BE ISSUE TOMORROW IF THE OWNER DOES NOT WORK ON THE WALL TODAY.

6-30-16 OWNER WORKING ON GARAGE WALL. HAZARD REMOVED. ALLEY IS BACK OPEN.

Origin: Police Department

Action Taken:

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Enforcement Number	Address	Filed	Status	Category	Closed
EEEN16-0447	3214 WAINBELL AVE	06/30/16	Open	Overgrown Weeds	

ALLEY WEEDS/BUSHES

Origin: Neighbor Complaint

Action Taken: LETTER TO HOMEOWNER

Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
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Re-Inspection	Scheduled		07/04/16		Bobbie Troy
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Enforcement Number	Address	Filed	Status	Category	Closed
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EEN16-0448 2873 W LIBERTY AVE 06/30/16 Open Overgrown Weeds
 WEEDS IN REAR ON ARKANSAS HILLSIDE
 Origin: Neighbor Complaint
 Action Taken: LETTER TO PROPERTY OWNER
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		07/07/16		Bobbie Troy

EEN16-0449 3151 PIONEER AVE 06/30/16 Open Overgrown Weeds
 Closed

Origin:
 Action Taken:
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		07/07/16		Bobbie Troy

EEN16-0450 2937 W LIBERTY AVE 06/30/16 Open Overgrown Weeds
 Closed
 ALLEY WEEDS
 Origin: Neighbor Complaint
 Action Taken: LETTER TO PROPERTY OWNER
 Citation Issued?

Inspection Type	Status	Result	Scheduled	Completed	Inspector
Re-Inspection	Scheduled		07/07/16		Bobbie Troy

Enforcement Number	Address	Filed	Status	Category	Closed



EEEN16-0451 1310 TENNESSEE AVE 06/30/16 Open Property Debris

JUNK AND WEEDS ALLOVER

Origin: Pick Up

Action Taken: LETTER TO HOMEOWNER

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Scheduled 07/07/16 Bobbie Troy

Enforcement Number Address Filed Status Category Closed

EEEN16-0452 1306 TENNESSEE AVE 06/30/16 Open Property Maintenance

JUNK/DEBRIS ON PORCH AND IN REAR

Origin: Pick Up

Action Taken: LETTER TO HOMEOWNERS

Citation Issued?

Inspection Type Status Result Scheduled Completed Inspector

Re-Inspection Scheduled 07/07/16 Bobbie Troy

Total Records: 122

Population: All Records

Enforcement.DateFiled in <Previous month> [06/01/16 - 06/30/16]



Monthly Permit Report

For Permits Issued Permit.DateIssued in <Previous month> [06/01/16 - 06/30/16]

Permit #	Address	Tax Map #	Applicant Name	Date Issued	Construction Value	Amount Billed
PB16-0071 Building	2882 W LIBERTY AVE	63-S-70	Westwood Plastering NEW BATHROOM AND REVISED WALL DETAILS	06/08/2016	\$4,500.00	\$474.00
PB16-0072 Building	1435 POTOMAC AVE	63-S-230	SYR CONTRACTING ADD DRYWALL TO WALLS PER DRAWINGS. ELECTRICAL WORK.	06/08/2016	\$3,500.00	\$329.00
PB16-0074 Building	1465 HILLSDALE AVE	63-R-122	CAPITAL REAL ESTATE CONS Frame Inter Wall w/-2.5/8 Sepating Entrance& New Elect Panel	06/07/2016	\$13,500.00	\$179.00
PB16-0090 Building	1640 DORMONT AVE	63-P-45	MYERS PATRICIA A REMOVE WINDOW & INSTALL A SLIDING GLASS DOOR	06/30/2016	\$1,400.00	\$134.00
PB16-0001 Borough Tree	3243 PINEHURST AVE	98-L-258	WYZZYKOWSKI WESTLEY	06/21/2016	\$0.00	\$0.00
PB14-0040 Building	1246 ILLINOIS AVE	97-A-259	SELF DECK FRONT YARD 3'-0" X 10'-0"	06/13/2016	\$700.00	\$175.00
PB16-0075 Building	1041 BILTMORE AVE	98-M-318	LOU JO CONSTRUCTION DEMO GARAGE, ADD 4FT FENCE REAR YARD AND ADD DECK ON TOP OF THE PATIO.	06/07/2016	\$9,000.00	\$205.00
PB16-0082 Building	2942 CROSBY AVE	63-G-95	FULTON CONTRACTING 13'-8" X 15'-0" ADDTION IN THE REAR OF THE PROPERTY. BEDROOM AND A BATHROOM.	06/15/2016	\$50,000.00	\$542.00
PB16-0084 Building	2609 VOELKEL AVE	62-E-342	C M DAVIS CONTRACTING REPLACING THE EXISTING FRONT PORCH. THE SAME SIZE AND THE SAME DESIGN.	06/23/2016	\$2,000.00	\$134.00
PB16-0085 Building	1531 TOLMA AVE 1531-1533	98-B-100	LARRY OCONNELL REPLACE EXISTING WALKWAY AND STEPS.	06/24/2016	\$5,000.00	\$90.00
PB16-0088 Building	3226 BEACON HILL AVE	98-S-61	SELF FRONT STEPS, SIDEWALK OPENING & BASEMENT SLAB.	06/29/2016	\$3,000.00	\$185.00
PB16-0089 Building	2921 VOELKEL AVE	63-L-17	ZIDO ELIZABETH 16 x 20 DECK AND 6FT. FENCE REAR YARD.	06/29/2016	\$2,700.00	\$285.00
PO16-0026 Occupancy	1218 HILLSDALE AVE	98-H-102	RICH MATTHEW J 2 Family Dwelling w/ 2-Car Detached Garage	06/30/2016	\$0.00	\$0.00

10.f.a	Building	Construction	Address	Deed	Description	Date	Value	Value
	Building	Construction	3034 PINEHURST AVE	Deck	REPLACE THE EXISTING FRONT STEPS AND LANDING	06/21/2016	\$2,500.00	\$189.00
	Building Exemption	Deck	3034 PINEHURST AVE	Deck	HERSTIG CONSULTING GROU 12 X 16 DECK	06/21/2016	\$2,500.00	\$189.00
	Building Exemption	Deck	2737 PHILADELPHIA AVE	Deck	LUC CONTRACTING 8 X 12 DECK	06/21/2016	\$800.00	\$179.00
	Deed Transfer	Deed Transfer	3220 GAYLORD AVE	Deed Transfer	RICHARD SUNSERI & MATTHE DEID TRANSFER, N/O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	3225 GAYLORD AVE	Deed Transfer	CONOR & DANA MCCASKEY DEID TRANSFER, O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1728 HILLSDALE AVE	Deed Transfer	RELOCATON HORIZONS INC DEID TRANSFER, O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1728 HILLSDALE AVE	Deed Transfer	GARY KRUMMERT & LEAH TU DEID TRANSFER, O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1423 KELTON AVE	Deed Transfer	MATTHEW KING DEID TRANSFER, O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1516 KELTON AVE	Deed Transfer	ANDREW K JOHNSON DEID TRANSFER, O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	3264 LATONIA AVE	Deed Transfer	DARCIE PETRONE DEID TRANSFER, N/O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	2940 W LIBERTY AVE	Deed Transfer	ZHANG MA & RUI LIANG DEID TRANSFER, N/O/O, 2 UNITS	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	3118 PIONEER AVE	Deed Transfer	S2C LLC DEID TRANSFER, N/O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	3118 PIONEER AVE	Deed Transfer	ALPHA HOMES GROUP LLC DEID TRANSFER, N/O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1120 TENNESSEE AVE	Deed Transfer	TYRA M OLIVER DEID TRANSFER, O/O, SFR	06/02/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1343 ARKANSAS AVE	Deed Transfer	CHRISTOPHER P CONTOS DEID TRANSFER, O/O, SFR	06/08/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	3319 BEACON HILL AVE	Deed Transfer	BENJAMIN A HODGDON DEID TRANSFER, O/O, SFR	06/08/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1417 POTOMAC AVE	Deed Transfer	MOTTEY PAUL F DEID TRANSFER, COMMERCIAL	06/08/2016	\$0.00	\$0.00
	Deed Transfer	Deed Transfer	1729 POTOMAC AVE	Deed Transfer	ANN WOOD DEID TRANSFER, O/O, SFR	06/08/2016	\$0.00	\$0.00

10.f.a

PDYET16-00	1527 ALABAMA AVE	Dye Test	63-R-263	FRANKS / MAJOR DAVID F & T DYE TEST PASSED 5/25/2016	06/08/2016	\$0.00	\$25.00
PDYET16-00	2819 ESPY AVE	Dye Test	63-M-238	DALTON JAMES M & MARTA D DYE TEST PASSED 5/14/2016	06/08/2016	\$0.00	\$25.00
PDYET16-00	1516 GRANDIN AVE	Dye Test	98-B-293	MCCOOL KEVIN J & MARCY D DYE TEST PASSED 6-2-16	06/09/2016	\$0.00	\$25.00
PDYET16-00	2719 ESPY AVE	Dye Test	62-J-191	VOGT JEFFERY N DYE TEST PASSED 5/26/2016	06/10/2016	\$0.00	\$25.00
PDYET16-00	3115 WAINBELL AVE	Dye Test	98-G-277	SCOTT TIMOTHY R DYE TEST PASSED 5/23/16	06/13/2016	\$0.00	\$25.00
PDYET16-00	3061 PINEHURST AVE	Dye Test	98-H-280	MCGOUGH JILL L DYE TEST PASSED 5/10/2016	06/15/2016	\$0.00	\$25.00
PDYET16-01	1809 NEW HAVEN AVE	Dye Test	63-G-117	TRACY L CHOBANIAN DYE TEST PASSED 5/27/16	06/20/2016	\$0.00	\$25.00
PDYET16-01	1015 CELERON AVE	Dye Test	98-M-145	EQUITY TRUST CO DYE TEST PASSED 6/8/16	06/21/2016	\$0.00	\$25.00
PDYET16-01	3090 EASTMONT AVE	Dye Test	98-M-154	BRENCHAK KATHRYN A DYE TEST PASSED 6/10/2016	06/21/2016	\$0.00	\$25.00
PDYET16-01	3040 EARLSMERE AVE	Dye Test	63-R-348	SHAFFER DONALD R & KARE DYE TEST PASSED 6/10/2016	06/21/2016	\$0.00	\$25.00
PDYET16-01	1012 BILTMORE AVE	Dye Test	98-S-103	KASSAB SARA C DYE TEST PASSED 6/13/2016	06/21/2016	\$0.00	\$25.00
PDYET16-01	1302 ARKANSAS AVE	Dye Test	97-A-130	SUYAK WILLIAM S & LETICIA DYE TEST PASSED 6/15/2016	06/21/2016	\$0.00	\$25.00
PDYET16-01	3101 PIONEER AVE	Dye Test	62-N-259	BLACK MARY ANN DYE TEST PASSED 6/23/2016	06/30/2016	\$0.00	\$25.00
PDYET16-01	PIONEER AVE	Dye Test	62-N-258	BLACK MARY ANN DYE TEST PASSED 6/23/2016	06/30/2016	\$0.00	\$25.00
PDYET16-01	1218 HILLSDALE AVE	Dye Test	98-H-102	RICH MATTHEW J DYE TEST PASSED 6/23/2016	06/30/2016	\$0.00	\$25.00
PDYET16-0073	3100 PINEHURST AVE	Electrical	98-G-306	MUELLER WATER PRODUCTS ADD SHUT OFF BOX ON UTILITY POLE # 302/7	06/03/2016	\$200.00	\$89.00
PDYET16-0078	1473 ALABAMA AVE	Electrical	98-C-191	BERQUIST MICHAEL J Update breaker box from 16 space to 30 space	06/08/2016	\$2,000.00	\$99.00

Attachment: June 2016 Building and Code Report (1056 : Building and Code June 2016)

Building	Address	Category	Permit Number	Description	Start Date	Amount	Fee
PH16-0001	3036 WINDERMERE AVE	HVAC	63-R-318	CARUSO HEATING And AIR C INSTALLING A NEW AIR CONDITIONER UNIT IN ATTIC.	06/01/2016	\$5,670.00	\$159.00
PO16-0024	1302 ARKANSAS AVE	Occupancy	97-A-130	SUVAK WILLIAM S & LETICIA 2 FAMILY DWELLING W/2 PARKING SPACES IN REAR	06/20/2016	\$0.00	\$0.00
PPC16-0002	3257 W LIBERTY AVE	Occupancy	98-K-66	LARSON REALTY INC.	06/06/2016	\$0.00	\$300.00
PH16-0077	1106 PEERMONT AVE	Electrical	98-R-264	Electrical - New (2) Gang Meter Service SWANGO CONSTRUCTION INSTALLING A 6FT FENCE IN THE REAR YARD	06/07/2016	\$2,425.00	\$85.00
PH16-0001	3036 WINDERMERE AVE	Fence	63-R-318	CARUSO HEATING And AIR C INSTALLING A NEW AIR CONDITIONER UNIT IN ATTIC.	06/01/2016	\$5,670.00	\$159.00
PO16-0024	1302 ARKANSAS AVE	Occupancy	97-A-130	SUVAK WILLIAM S & LETICIA 2 FAMILY DWELLING W/2 PARKING SPACES IN REAR	06/20/2016	\$0.00	\$0.00
PPC16-0002	3257 W LIBERTY AVE	Occupancy	98-K-66	LARSON REALTY INC.	06/06/2016	\$0.00	\$300.00

✓ PB16-0079	2700 MILES AVE	62-J-250	castelruccio construction	06/10/2016	\$9,500.00	\$0.00
✓ Building		Replace Driveways & Wal	REPLACE RIGHT OF WAY SIDEWALKS			
✓ PB16-0080	1438 EDGEHILL AVE	62-J-151	castelruccio construction	06/13/2016	\$5,850.00	\$140.00
✓ Building		Replace Driveways & Wal	REPLACE EXISTING DRIVEWAY AND FILL IN GRASS AREA.			
✓ PR16-0011	2804 CROSBY AVE	63-C-242	BUCCOS ROOFING	06/02/2016	\$8,500.00	\$105.00
✓ Roof		Replacement Shingles	NEW ROOF SHINGLES AND GUTTERS			
✓ PR16-0012	1527 DORMONT AVE	63-P-192	ARNOLD'S EXTERIORS LLC	06/08/2016	\$6,000.00	\$90.00
✓ Roof		Replacement Shingles	ROOF REPLACEMENT			
✓ PR16-0013	3068 EASTMONT AVE	98-M-164	HOME DEPOT U.S.A. INC	06/23/2016	\$8,686.00	\$95.00
✓ Roof		Replacement Shingles	ROOF REPLACEMENT			
✓ PR16-0014	1200 HILLSDALE AVE	98-H-114	COGHILL ROOFING COMPAN	06/23/2016	\$8,780.00	\$105.00
✓ Roof		Replacement Shingles	REPLACEMENT SHINGLES			
✓ PB16-0076	1213 PEERMONT AVE	98-L-389	PAUCHNIK BRIAN J	06/07/2016	\$300.00	\$70.00
✓ Building		Retaining walls	REPLACING AN EXISTING 3FT RETAINING WALL.			
✓ PSO16-0056	3301 WALTHAM AVE	141-C-194	HAMILTON JASON C	06/01/2016	\$0.00	\$30.00
✓ Street & Sidewalk Opening		Sidewalk	STREET			
✓ PSO16-0057	3082 EASTMONT AVE	98-M-162	5 WIDE, 5 LONG	06/01/2016	\$0.00	\$30.00
✓ Street & Sidewalk Opening		Sidewalk	REPLACE WATER CURB BOX			
			ESTIMATED START DATE 5/20/2016			
			WYROSTEK LAWRENCE E			
			05/19/2016			
			STREET			
			3 WIDE, 3 LONG			
			REPAIR WATER SERVICE			
			ESTIMATED START DATE 11/3/2015			

PSO16-0062 3029 TEXAS AVE 98-H-208
Street & Sidewalk Opening Sidewalk

5/19/2016
STREET
3 WIDE, 3 LONG
REPLACE FIRE HYDRANT
ESTIMATED START DATE 7/16/2016
BAYLESS JOHN A
5/19/2016
SIDEWALK
3 WIDE, 3 LONG
REPAIR WATER SERVICE LINE
ESTIMATED START DATE 11/3/2015

PSO16-0066 1240 PEEBREMONT AVE 98-K-40
Street & Sidewalk Opening Sidewalk

PHILLIPS RONALD B
5/19/2016
SIDEWALK
4 WIDE, 6 LONG
REPLACE FIRE HYDRANT
ESTIMATED START DATE 6/26/2016

PSO16-0067 1329 TENNESSEE AVE 98-D-54
Street & Sidewalk Opening Sidewalk

VARLON JEFFREY LESLIE
5/19/2016
SIDEWALK
3 WIDE, 3 LONG
REPAIR WATER SERVICE LINE
ESTIMATED 9/26/2014

PSO16-0072 2741 CONNECTICUT AVE 63-H-153
Street & Sidewalk Opening Sidewalk

JESADA HOLDINGS LLC
6/6/2016
SIDEWALK
5 WIDE, 15 DEEP
SIDEWALK REPAIR
ESTIMATED START DATE 6/8/2016

PSO16-0075 3029 W LIBERTY AVE 98-C-40
Street & Sidewalk Opening Sidewalk

BRYCE RUPP AMERICAN GEO
6/9/2016
SIDEWALK
6 WIDE, 20 DEEP, 6 LONG
SOIL BORING
ESTIMATED START DATE 6/14/2016

PPA16-0064 2744 VOELKEL AVE 63-H-241
PA1-Pennsylvania Carl Sidewalk Openings

BENCHMARK P VKL LLC
06/07/2016 18:58:32
20161593746
DEPTH 3FT
SIDEWALK
REPL CURB BOX

Sidewalk Openings

06/08/2016 09:50:47

20161600888

DEPTH 30FT

SIDEWALK, PVT PROP

SOIL BORINGS

LAWFUL START DATE 6/14/2016

RICHARDSON CHRISTOPHER

6/14/2016 20:30:55

20161663477

SIDEWALK, PVT PROP

SWR LINE AND WTR LINE REPLACEMENT

LAWFUL START DATE 6/18/2016

MICHAEL WILLIAM & MICHAEL

5/19/2016

STREET

4 WIDE, 6 LONG

REPLACE FIRE HYDRANT

ESTIMATED START DATE 3/31/2015

PERENELLA BRUNO

5/19/2016

STREET

3 WIDE, 6 LONG

REPAIR WATER LINE

ESTIMATED START DATE 8/10/2015

HERSTIG CONSULTING GROU

5/19/2016

STREET

4 WIDE, 6 LONG

REPAIR WATER SERVICE LINE

ESTIMATED START DATE 6/3/2015

RITTER SCOTT K

05/19/2016

STREET

3 WIDE, 3 LONG

REPAIR WATER SERVICE

ESTIMATED START DATE 10/28/2014

PETER & MANDI GRAP

5/19/2016

STREET

4 WIDE, 6 LONG

REPAIR WATER LINE

ESTIMATED START DATE 9/21/2016

PSO16-0066	3226 BEACON HILL AVE	98-S-61						
✓ PA1-Pennsylvania Call		Sidewalk Openings						
PSO16-0058	3071 TEXAS AVE	98-G-348						
✓ Street & Sidewalk Opening		Street						
PSO16-0059	2746 CONNECTICUT AVE	63-H-129						
✓ Street & Sidewalk Opening		Street						
PSO16-0060	3034 PINEHURST AVE	98-H-301						
✓ Street & Sidewalk Opening		Street						
PSO16-0063	1326 TENNESSEE AVE	98-D-20						
✓ Street & Sidewalk Opening		Street						
PSO16-0064	3229 GAYLORD AVE	98-L-176						
✓ Street & Sidewalk Opening		Street						

PSO16-0068	2733 CROSBY AVE	Street	63-C-308	MCCLELLAND THOMAS C 05/10/2016 STREET 4 WIDE, 6 LONG GAS LINE REPAIR ESTIMATED START DATE 5/13/2016	06/02/2016	\$0.00	\$50.00
PSO16-0070	1126 WISCONSIN AVE	Street	98-H-40	KISH JOHN M 5/24/2016 STREET GAS LINE REPLACEMENT ESTIMATED START DATE 6/1/2016	06/07/2016	\$0.00	\$56.00
PSO16-0073	1300 TENNESSEE AVE	Street	97-A-344	RENGERS GLENN G 6/1/2016 STREET 7 WIDE, 8 LONG REPAIR WATER LINE ESTIMATED START DATE 5/30/2016	06/09/2016	\$0.00	\$50.00
PSO16-0076	1102 BILTMORE AVE	Street	98-M-296	KATELYN C KELLY & GREGO 6/16/2016 STREET 7 WIDE, 13 LONG ESTIMATED START DATE 6/15/2016	06/21/2016	\$0.00	\$91.00
PSO16-0077	2733 CROSBY AVE	Street	63-C-308	MCCLELLAND THOMAS C 5/27/2016 4 WIDE, 6 LONG GAS LINE REPAIR ESTIMATED START DATE 5/25/2016	06/21/2016	\$0.00	\$50.00
PSO16-0078	1002 BILTMORE AVE	Street	98-S-108	PENNSYLVANIA AMERICAN 7'-0" WIDE BY 13'-0" LONG STREET OPENING	06/21/2016	\$0.00	\$91.00

PPA14-0089 1326 TENNESSEE AVE 98-D-20
 PA1-Pennsylvania Call Street Openings

PPA15-0010 3046 PINEHURST AVE 98-H-307
 PA1-Pennsylvania Call Street Openings

PPA16-0059 2865 ESPY AVE 63-S-11
 PA1-Pennsylvania Call Street Openings

PPA16-0060 3223 PINEHURST AVE 98-L-244
 PA1-Pennsylvania Call Street Openings

PPA16-0061 2741 CONNECTICUT AVE 63-H-153
 PA1-Pennsylvania Call Street Openings

PPA16-0062 1333 TENNESSEE AVE 98-D-53
 PA1-Pennsylvania Call Street Openings

06/11/2016	7 FT WIDE, 10 FT LONG REPAIR WATER LINE ESTIMATED START DATE: 06/06/2016	06/01/2016	\$0.00	\$0.00
10/28/2014 - 11:40:57	RITTER SCOTT K			
20143011372				
DEPTH 6FT				
	REPAIR WTR SVC LINE LEAK			
	LAWFUL START DATE 10/31/2014			
01/23/2015 - 07:40:59	PELLERIER MATTHEU	06/06/2016	\$0.00	\$0.00
20150230105				
DEPTH 6FT				
	STREET,SDIEWALK,PUB PROP,PVT PROP			
	REPAIR MAIN LINE LEAK			
06/06/2016 09:54:30	NORTHWAY CHRISTIAN COM	06/03/2016	\$0.00	\$0.00
20161550800				
DEPTH 4 FT				
	STREET,SDIEWALK,PUB PROP,PVT PROP			
	NSTL WTR MAIN			
	LAWFUL START DATE 6/8/2016			
6/6/2016 07:44:23	GOTTSCHELL SCOTT D	06/06/2016	\$0.00	\$0.00
20161580194				
DEPTH 6FT				
	STREET,SDIEWALK,PUB PROP,PVT PROP			
	REPAIR WATER MAIN BREAK			
06/03/2016 14:41:42	JESADA HOLDINGS LLC	06/06/2016	\$0.00	\$0.00
20161552247				
SIDEWALK, PVT PROP				
	SIDEWALK REPAIR			
	LAWFUL START DATE 6/8/2016			
6/4/2016 11:35:21	KENNEDY ROBIN D	06/07/2016	\$0.00	\$0.00
20161560115				
DEPTH 5FT				
	4FT X 4FT			
	REPAIR MAIN WATER LINE			

06/01/2016 09:08:29

PPA16-0067 1010 BILTMORE AVE
PA1-Pennsylvania Call Street Openings 98-S-104

DEMERTZIS ANGELOS
LAWFUL START DATES 6/10/2016

06/15/2016 \$0.00 \$0.00

PPA16-0069 1200 ILLINOIS AVE
PA1-Pennsylvania Call Street Openings 97-A-288

REPAIR MAIN LINE WATER BREAK

06/20/2016 \$0.00 \$0.00

PPA16-0070 1666 POTOMAC AVE
PA1-Pennsylvania Call Street Openings 63-L-158

REPAIRING MAIN WATER LINE

06/22/2016 \$0.00 \$0.00

PPA16-0071 1724 NEW HAVEN AVE
PA1-Pennsylvania Call Street Openings 63-G-145

GAS LINE REPAIR

06/23/2016 \$0.00 \$0.00

PS16-0010 2874 W LIBERTY AVE
Sign Wall Sign 63-S-75

LAWFUL START DATE 6/28/2016

06/10/2016 \$7,500.00 \$164.00

PS16-0011 3257 W LIBERTY AVE
Sign Wall Sign 98-K-66

WALL SIGN 2'-6" X 10'-0"

06/28/2016 \$2,412.00 \$89.00

PB16-0087 2816 LOUISIANA AVE
Building Zoning 63-G-373

INSTALL A NEW PARKING PAD & DRIVEWAY.

06/24/2016 \$10,400.00 \$165.00

Number of Permits: 118

Total Permit Fees: \$7,669.00

Total Construction Value: \$196,823.00

Population: All Records
Permit Date Issued in <Previous month> [06/01/16 - 06/30/16]



Borough Council

1444 Hillsdale Avenue
Pittsburgh, PA 15216

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Report
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors:

SCHEDULED

DEPARTMENT REPORT (ID # 1058)

DOC ID: 1058

Manager's Report June 2016



BOROUGH OF DORMONT

1444 HILLSDALE AVE
PITTSBURGH, PA 15216-2019

(412) 561-8900

FAX (412) 561-7805

www.boro.dormont.pa.us

BOROUGH MAN R
BENJAMIN E L

N R
PHIL S

SOLI R
CAFARDI, FERGUSON, WYRICK, WEIS + STOTLEI C

MEMBERS OF CO L
JOHN MAGGIO, PRES T
DREW LEHMAN, VICE PRES T
KATE L
JEFF S
JOAN HC N
ROBERT PAI I
DANIELE VENTI A

TO: Borough Council

FROM: Benjamin Estell, Borough Manager

SUBJECT: Summary of Activities for the month of June 2016

DATE: July 5, 2016

Meetings Attended:

June 3, 2016: Attended Superintendent's breakfast meeting with Chief Bisignani to discuss relationship of Borough and School District.

June 6, 2016: Met with Steve Gierl to discuss DROP Pension Plan for Borough employee.

June 7, 2016: Met with Bill Gamble to discuss Civil Service rules re-write and testing.

June 7, 2016: Potomac Avenue design meeting with Unilock representative.

June 13, 2016: Attended KO lunch distribution program at Rec Center with Senator Casey.

June 13, 2016: Presented Borough plans for Potomac Avenue at Rotary Club meeting with Councilwoman Hodson.

June 14, 2016: Discussed parking garage concept with Traffic and Parking Planning Commission.

Attachment: Manager's Report June 2016 (1058 : Manager's Report June 2016)

June 15, 2016: Met with BDAC and Town Center Associates to discuss color and design elements for Potomac Avenue.

June 20, 2016: Property, Supplies, and Planning Committee meeting.

June 21, 2016: Met with John Mueller to discuss Pennsylvania Municipal Health Insurance Cooperative.

June 21, 2016: Discussed parking garage concept and Parking Exemption request with Planning Commission.

June 22, 2016: Teleconference with Verizon to discuss telecom needs and quotes.

June 23, 2016: CONNECT Meeting.

June 23, 2016: Met with Council President Maggio to discuss agenda.

June 28, 2016: Briefly attended business assistance meeting with local business owners, banks, and resource agencies.



MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: 2016 Street Fair Band Contract

ENTERTAINMENT UNLIMITED

1701 Banksville Road • Pittsburgh, Pa 15216

412-343-7700

or visit us online at
www.entertainmentunlimited.com

FAX: 412-344-2263

PURCHASER RETURN COPY

Date: 5/10/2016

Contract Number: 54171 MM AW

FOR: COMMUNITY FUNCTION

TO: BOROUGH OF DORMONT
KRISTIN HULLIHEN
1444 HILLSDALE AVE, SUITE 10
PITTSBURGH PA 15216

Phone: (412) 561-8900 x227 Fax: Email: KHULLIHEN@BORO.DORMONT.PA.US

THIS CONFIRMS THE FOLLOWING CONTRACT BETWEEN YOU ("PURCHASER") AND THE "ARTIST(S)" NAMED HEREIN,
CONTRACTING THROUGH US AS "AGENT".

NAME/ADDRESS OF PLACE OF ENGAGEMENT: DORMONT - POTOMAC AVE DORMONT STAGE

ENGAGEMENT DATE(S)
AND HOUR(S):

ENGAGEMENT DATE

Saturday, October 08, 2016

HOURS OF ENGAGEMENT

3:30PM-5:30PM (THE COLLISIONS)
6:00PM-8:00PM (UNDER THE COVERS)
9:00PM-11:00PM (MOVE MAKERS)

ARTIST WILL REPORT TO: KRISTIN HULLIHEN
NAME OF ARTIST(S): ENTERTAINMENT PACKAGE
THE COLLISIONS, UNDER THE COVERS, AND MOVE MAKERS

PRICE AGREED UPON: \$4,000.00 Four Thousand and 00/100

CONTRACT TERMS: Please submit the following payment by the due date indicated:

AMOUNT DUE

\$2,000.00

DATE DUE

5/20/2016

PLEASE SIGN AND RETURN ONE COPY OF CONTRACT ALONG WITH A \$2000 DEPOSIT -
DUE BY 5/20/2016

BALANCE PAYABLE TO ENTERTAINMENT UNLIMITED

SPECIAL PROVISIONS:

1. The balance of \$2000 is due to EU by October 8, 2016. Please make all checks payable to Entertainment Unlimited.
2. Purchaser to provide sound, lights, stage, and electric power.
3. Artist to provide backline.
4. Attached weather rider is part of this contract.
5. A 3% fee will be added to all credit card transactions.

I, THE ABOVE MENTIONED AND UNDERSIGNED PURCHASER, DO HEREBY AUTHORIZE AND CONFIRM ON MY BEHALF, THE ARRANGEMENTS EXPLAINED ABOVE WITH THE ABOVE MENTIONED ARTISTS. WE ACKNOWLEDGE AND CONFIRM THAT WE HAVE READ AND APPROVED THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS CONTRACT.

ENTERTAINMENT UNLIMITED

1701 Banksville Road • Pittsburgh, Pa 15216

412-343-7700

or visit us online at
www.entertainmentunlimited.com

Purchaser _____

Artist _____

(ARTIST - INDEPENDENT CONTRACTOR)

Attachment: Band Contract 2016 (1044 : 2016 Street Fair Band Contract)

GENERAL TERMS AND CONDITIONS

1. The Person signing this Agreement on behalf of the Purchaser represents and warrants that he/she has the authority to bind the Purchaser to the terms of this Agreement, and shall personally guarantee and assume liability for the obligations of Purchaser stated herein.
2. Neither the Artist nor Agent shall be responsible for non-performance of Artist due to accidents, riots, strikes, sickness, Acts of God, death, inclement weather, family or employment obligations, or any other reason beyond Artist's or Agent's control. However, if possible with your approval we will endeavor to furnish a substitute at the same terms and conditions as stated on the face of this contract. If unable to furnish a substitute with your approval liability will be limited to refund of deposit.
3. Deposit is not refundable for postponement or cancellation for any reason other than those stated above.
4. Artist shall be considered an independent contractor and not an employee and/or agent of Agent. As an independent contractor, Artist shall be responsible for Artists own federal, state, and local withholding taxes, Workman's Compensation and Social Security contribution, Self Employment taxes, Insurance and any and all other taxes and obligations.
5. Allowing Artist to work is construed as acceptance of the terms of this contract even if not signed by both Purchaser and Artist.
6. Should Purchaser desire to purchase the services of Artist within two (2) years from the date of this engagement, Purchaser agrees to purchase said services directly through Entertainment Unlimited.
7. Artist agrees that any leads and/or inquiries regarding Artist's services arising out of this engagement are the exclusive property of Entertainment Unlimited and shall be referred directly to Agency.
8. It is hereby expressly understood and agreed by the parties that the Agent is acting solely as agent for Artist and shall not be held liable or responsible for any act or omission on the part of either Artist or Purchaser in connection with this Agreement, including any unpaid charges that Artist may incur at the engagement. Both Purchaser and Artist agree to indemnify and hold harmless Agent for any claims or liabilities arising out of or connected with this Agreement.
9. This Agreement constitutes the entire agreement between the parties and may not be modified or amended except by written instrument signed by the parties.
10. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. Should it become necessary to institute legal proceedings arising out of this contract the parties do hereby agree that the venue set forth for said proceedings shall be Allegheny County, Pennsylvania. If it should be necessary for Entertainment Unlimited, to take legal action to collect on or enforce the contract, Entertainment Unlimited, Inc. shall be entitled to recover attorney's fees and court costs incurred.



MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: Appoint Dan Alwine to Planning Commission

1005: Daniel Alwine

Application created: 06/24/2016

Contacts

Email danalwine@gmail.com

Address 1632 Potomac Ave.
Pittsburgh PA, 15216

Application details

Occupation details

Occupation	Transportation Planning and Programming
Company name	Southwest Pennsylvania Commission
Position	Project Development Specialist

Attachments

[Daniel Alwine Resume_Dormont Borough](#)

Appointment details

{Application.AppointmentDetails[0].Index}	Planning Commission	For: 1 Against:
0	Final Recommendation: Approved	

Qualifications

Workflow

Name	Description	Status	Date
Benjamin R. Estell	Resume Review	REVIEWED	06/24/2016 01:22 PM
Benjamin R. Estell	Approval to get application onto agenda	REVIEWED	06/24/2016 01:23 PM
Clerks Schedule		IN PROGRESS	
Clerks Appoint		PENDING	

Attachment: 1005 Daniel Alwine (1047 : Appoint Dan Alwine Planning Commission)

DANIEL S. ALWINE

1632 Potomac Avenue, Pittsburgh, PA 15216 • (814) 248-0472 • danalwine@gmail.com

PROFESSIONAL EXPERIENCE

Jul 2015 – Present

Southwestern Pennsylvania Commission (SPC), Pittsburgh, PA

Project Development Specialist, Transportation Planning & Programming

- Develop funding scenarios, identify innovative and nontraditional finance opportunities, and assist in grant development, funding, and support for transportation improvement projects
- Prepare reports and communications regarding policy, legislation, and public matters for management and staff
- Advance and implement the Region's Long-Range Plan through outreach and coordination with regional stakeholders
- Provide technical assistance to advance transportation projects and priorities, and promote the widespread use of effective transportation project delivery practices through SPC's Local Project Delivery Workshops
- Assist in the administration of SPC competitive funding programs and successful delivery of approved projects

Jan 2013 – July 2015

State Senator Matt Smith, Mt. Lebanon, PA

District Director and Economic Development Manager, Pennsylvania State Senate

- Oversaw and managed all district-based operations of the Senator's office, including the management of all district staff in the execution of their individual and group projects to serve the over 250,000 constituents and 36 municipalities within the 37th Senatorial District
- Advised the Senator on all matters concerning district operations, including economic and business development, transportation and infrastructure projects, municipal relations, and constituent service
- Served as the primary liaison between the Senator and district stakeholders, including municipal, county, state, and federal officials, businesses, community organizations, and all other entities and agencies
- Prepared briefing materials for all events and meetings, and met with district stakeholders on the Senator's behalf
- Served as the point of contact for all projects dealing with state and county grant and loan programs; managed, advocated for, and provided logistical and technical assistance to grant applicants; and maintained a comprehensive database of economic development initiatives and correspondence

Aug 2011 – Jan 2013

Congressman Mark Critz, Johnstown, PA

District Representative, United States House of Representatives

- Monitored and updated the Congressman and District Director on various issues of concern across a nine-county Congressional District, recommending legislative action to resolve district needs and dilemmas
- Co-established Congressman Critz's Small Business Week; arranged meetings with small business owners to provide assistance and gather insight related to the Congressman's position on the Small Business Committee
- Represented and spoke on the Congressman's behalf at various conferences, events, and seminars
- Drafted support letters, press releases, and constituent correspondence, and answered casework correspondence and verbal inquiries from constituents

OTHER PROFESSIONAL EXPERIENCE

May 2008 – Aug 2011	Student Conservation Association, Summer Crew Leader	Pittsburgh, PA
Aug 2010 – Dec 2010	Mark Critz for Congress, Field Organizer	Uniontown, PA
Jan 2010 – Aug 2010	Community Resources Inc., Therapeutic Staff Support	Pittsburgh, PA
Sep 2003 – Nov 2009	Murtha for Congress Committee, Volunteer Coordinator	Johnstown, PA
Jan 2008 – Sep 2008	Bloomfield Garfield Corporation, Education Instructor	Pittsburgh, PA
Sep 2003 – May 2007	Duquesne University Information Center, Customer Service	Pittsburgh, PA

EDUCATION & COMMUNITY INVOLVEMENT

Duquesne University, Pittsburgh, PA Aug 2003 – May 2007
Bachelor of Arts in Psychology, Minor in Biology

AmeriCorps, Pittsburgh, PA Oct 2006 – Oct 2007
Students in Service to Pennsylvania

Duquesne University, Pittsburgh, PA Jan 2005 – Dec 2007
Interfraternity Council, Service Chairman; Sigma Tau Gamma, Philanthropy Chairman

Attachment: 1005 Daniel Alwine (1047 : Appoint Dan Alwine Planning Commission)



MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: Appoint Benjamin Lancaster to UCC

1004: Benjamin Lee Lancaster

Application created: 06/08/2016

Contacts

Email benjaminleelancaster@gmail.com

Address 2751 Dwight Ave.
Pittsburgh PA, 15216

Application details

Occupation details

Attachments

[benjamin lancaster Resume](#)

Appointment details

{Application.AppointmentDetails[0].Index} **UCC Board of Appeals** For: 1 Against:
0 Final Recommendation: Approved

Qualifications

Workflow

Name	Description	Status	Date
Benjamin R. Estell	Resume Review	REVIEWED	06/08/2016 10:05 AM
Benjamin R. Estell	Approval to get application onto agenda	REVIEWED	06/08/2016 10:06 AM
Clerks Schedule		IN PROGRESS	
Clerks Appoint		PENDING	

Attachment: 1004 Benjamin Lancaster (1049 : Appoint Benjamin Lancaster to UCC)

Benjamin L. Lancaster

(412) 877-0037
benjaminleelancaster@gmail.com
<http://www.linkedin.com/in/benjaminlancaster5>

Employment Experience

RBA International, Incorporated, Pittsburgh, PA

02/2015-Current (40+ Hours per week): Graduate Architect

Daily assisting on all aspects of architectural design, from presentations for clients to working with the construction team. This work can include hands-on architectural work, such as drafting and 3D modeling, to the business side such as preparing for presentations and maintaining project files. As well as conducting research on sites, such as zoning laws and rules that apply for out-of-state projects and completing site surveys to confirm compliance.

Owner: Ross Bianco (412) 456-2060

Alvord Systems Incorporated, Clairton, PA

10/2011-02/2015 (20+ Hours per week): Lead Designer

Completed CAD drawings, worked on making new pieces and designing new machines, worked with metal. There was a great deal of hands on experience that allowed me to truly understand the materials I was working with and the way that the designs functioned in a literal way. As well as satisfying customer requests and restrictions

Owner: Tom Alvord (412) 233-3910

Sprint, Hopkins, MN

10/2013-03/2014 (20+ Hours per week): Retail Sales Representative

Mobile Representative focused on selling all carriers as well as prepaid solutions. A strong focus was on accessories, mobile solutions such as wireless cards and tablet and, experience with in store triage. Worked with in-store repair technicians to resolve issues with hardware and more specifically software.

Manager: Chris Maher (763) 229-1863

Sprint, Washington, PA

02/2012- 08/2012 (40+ Hours per week): Retail Sales Representative

T-Mobile USA, West Mifflin, PA

05/2009- 09/2011 (40+ Hours per week): Retail sales Associate

Sales of wireless telephones and internet with advanced knowledge of wireless networking commonly required to have jobs completed within time frame and to hit a sales quota and to acquire new customer base by using cold calling and other techniques.

Attachment: 1004 Benjamin Lancaster (1049 : Appoint Benjamin Lancaster to UCC)

Education Experience

University Of Minnesota, Minneapolis, MN
BDA in Architecture
Graduation Date: 12/2014

Community College Of Allegheny County South Campus, West Mifflin, PA
AS in General Studies
Deans list
Graduation Date: 06/2012

Thomas Jefferson High School, Jefferson Hills, PA
Graduation Date: 07/2007

Additional Experience

Triangle Fraternity- Member since 2012

Positions Held: VP Internal, VP External, Design Chair

Aurora Saint Anthony Peace Garden- Volunteer 2014-2015

Cycles for change- Volunteer 2012-2015

References Available on Request



MEMORANDUM

Date: July 5, 2016
To: Borough Council
From: Benjamin Estell, Borough Manager
Subject: Recreation Board Member Resignation

Pete Barna
1111 Biltmore Avenue
Dormont PA 15216
June 1, 2016

Kristin Hullihen
Recreation and Community Affairs Director
Borough of Dormont
1444 Hillside Avenue Suite 10
Pittsburgh, PA 15216

Dear Kristin Hullihen:

It is with regret that I tender my resignation from the Dormont Recreation Board, effective immediately.

I am grateful for having had the opportunity to serve on the board of this fine organization for the past 2 plus years, and I offer my best wishes for its continued success.

Sincerely,



Pete Barna

5/24/16

Kristen Holliken
Dormont Borough Rec Director

Effective immediately I will
be resigning from the
Dormont Borough rec dept.

I have enjoyed the last
14 months, but find I
don't have the time to
properly devote to the
dept.

Thank you for the opportunity
you have given me.
It has been a pleasure
working with you.

Sincerely,
Victoria Foster



MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: REBID 2016 Road Resurfacing Projects - Contract B - Alley Resurfacing Contract

Recommend award to Mele & Mele & Sons, Inc., who is the lowest responsive and responsible bidder, for the base bid and any combination of the alternates as funding allows.



MEMORANDUM

Date: May 27, 2016

To: Benjamin Estell, Borough Manager

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

Subject: RECOMMENDATION OF AWARD
REBID 2016 Road Resurfacing Projects
Contract B - Alley Resurfacing Contract

On Wednesday, May 25, 2016, the Borough received bids for the above captioned project. A bid tabulation has been prepared and is enclosed for your use. Three sets of bid documents were sold. One bidder elected not to bid on the alley portion of the project, so only two bids were received. The following are the results of the bids received. A bid tabulation for all bidders is attached:

CONTRACT B – ALLEY RESURFACING CONTRACT

1.	Mele & Mele & Sons, Inc.	Ranger Way South	Base Bid:	\$19,921.00
	One Mele Place	Ranger Way North	Alt. No. A	\$19,066.50
	Braddock, PA 15104	Milan Alley	Alt. No. B	\$14,618.00
2.	A. Merante Contracting, Inc.	Ranger Way South	Base Bid:	\$27,246.25*
	4740 Streets Run Road	Ranger Way North	Alt. No. A	\$25,807.95*
	Pittsburgh, PA 15236	Milan Alley	Alt. No. B	\$18,572.50

*Corrected Amount

Our review of the bids indicates that all totals are mathematically correct and do contain all required documentation properly executed in accordance with the requirements of the bid specifications except as follows:

- A. Merante Contracting, Inc. made summation errors in the tabulation of the Base Bid and Alternate #1. The results indicated above reflect the corrected totals.

The Engineer's Estimate for this project was approximately \$62,500 for the base bid and Alternates #A & B. The bid of the apparent low bidder, Mele & Mele & Sons, Inc., at \$53,605.50 is below the engineer's estimate, but more importantly, approximately \$14,000 less than the original bid. The bid from the other bidder was significantly higher on each item respectively.

The Borough is familiar with the work of the low bidder Mele & Mele & Sons, Inc. They are currently in the Borough resurfacing Oklahoma and Tennessee Avenues, and reconstructing Delwood Avenue.

In accordance with the specifications, as funding allows, council may award based upon any combination of the base bid with the various alternates added. Based upon the value of the bid for each item, considering the savings from the original bid, I would recommend award to Mele & Mele & Sons, Inc., who is the lowest responsive and responsible bidder, for the base bid and any combination of the alternates as funding allows.

Borough of Dormont REBID 2016 ROAD RESURFACING PROJECT TABULATION OF BIDS RECEIVED DATE: MAY 25, 2016				Mele & Mele & Sons, Inc. One Mele Place Braddock, PA 15104		A. Merante Contracting, Inc. 4740 Streets Run Road Pittsburgh, PA 15236		T.A. Robinson 1299 McLaughlin Road Bridgeville, PA 15017			
#	ITEM	QUANTITY & UNITS	MINIMUM PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BID SECURITY				BB	YES	C of S	YES	BB	YES	C of S	YES
CONTRACT A - STREET RECONSTRUCTION & RESURFACING CONTRACT											
BASE BID - RECONSTRUCTION OF TEXAS AVENUE											
1	Mobilization & Demolition , Complete in Place	1 LS		\$1,000.00	\$1,000.00	\$12,500.00	\$12,500.00	\$1,500.00	\$1,500.00		
2	Removal of all Existing Pavement Material to 18-1/2" Depth, Including	750 SY		\$12.79	\$9,592.50	\$18.75	\$14,062.50	\$25.85	\$19,387.50		
3	Class IV, Type A Geotextile Material, Complete in Place	750 SY		\$2.00	\$1,500.00	\$2.19	\$1,642.50	\$2.50	\$1,875.00		
4	Sub-Base Installation, 10" Thick, Complete in Place	750 SY		\$16.77	\$12,577.50	\$20.94	\$15,705.00 *	\$17.30	\$12,975.00		
5	25 mm Superpave Base Course, 4" Thick, Complete in Place	750 SY		\$15.48	\$11,610.00	\$21.23	\$15,922.50 *	\$17.98	\$13,485.00		
6	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	750 SY		\$13.21	\$9,907.50	\$16.26	\$12,195.00 *	\$13.50	\$10,125.00		
7	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	750 SY		\$7.90	\$5,925.00	\$9.16	\$6,870.00 *	\$10.55	\$7,912.50		
8	ADA Handicap Ramps, Complete in Place	200 SF		\$21.00	\$4,200.00	\$26.25	\$5,250.00	\$35.00	\$7,000.00		
9	24" X 48" Truncated Domes, Cast In Place, Complete in Place	64 SF		\$23.00	\$1,472.00	\$28.75	\$1,840.00	\$35.00	\$2,240.00		
10	Concrete Sidewalk Replacement, Complete in Place	275 SF		\$11.00	\$3,025.00	\$13.75	\$3,781.25	\$10.00	\$2,750.00		
11	Concrete Driveway Apron Replacement, Complete in Place	200 SF		\$15.00	\$3,000.00	\$16.25	\$3,250.00	\$12.00	\$2,400.00		
12	Asphalt Driveway Replacement, Complete in Place	50 SF		\$3.50	\$175.00	\$4.38	\$219.00 *	\$15.00	\$750.00		
13	Removal & Replacement of Concrete Curb (Includes Depressed Curb),	600 LF		\$49.50	\$29,700.00	\$61.88	\$37,128.00 *	\$50.00	\$30,000.00		
14	Unsuitable Material Replacement, Complete in Place	50 TON		\$44.00	\$2,200.00	\$55.00	\$2,750.00	\$65.00	\$3,250.00		
15	Roof Conductor Replacement, Complete in Place	20 LF		\$7.00	\$140.00	\$8.75	\$175.00	\$15.00	\$300.00		
16	Installation of Traffic Striping, Complete in Place	1 LS		\$400.00	\$400.00	\$500.00	\$500.00	\$1,075.00	\$1,075.00		
BASE BID TOTAL					\$96,424.50		\$133,790.75 *		\$117,025.00		
ADD ALTERNATE NO. 1 - RECONSTRUCTION OF ARKANSAS AVENUE											
1	Removal of all Existing Pavement Material to 18-1/2" Depth, Including	1,350 SY		\$12.50	\$16,875.00	\$19.38	\$26,163.00 *	\$25.85	\$34,897.50		
2	Class IV, Type A Geotextile Material, Complete in Place	1,350 SY		\$1.75	\$2,362.50	\$2.19	\$2,956.50 *	\$2.50	\$3,375.00		
3	4" Underdrain, Perforated ADS Pipe, Complete in Place	920 LF		\$9.50	\$8,740.00	\$11.88	\$10,929.60 *	\$10.50	\$9,660.00		
4	Sub-Base Installation, 10" Thick, Complete in Place	1,350 SY		\$16.00	\$21,600.00	\$21.25	\$28,687.50	\$17.30	\$23,355.00		
5	25 mm Superpave Base Course, 4" Thick, Complete in Place	1,350 SY		\$13.90	\$18,765.00	\$21.50	\$29,025.00	\$17.98	\$24,273.00		
6	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	1,350 SY		\$10.41	\$14,053.50 *	\$16.25	\$21,937.50	\$13.50	\$18,225.00		
7	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	1,350 SY		\$9.00	\$12,150.00	\$9.13	\$12,325.50 *	\$10.55	\$14,242.50		
8	ADA Handicap Ramps, Complete in Place	100 SF		\$77.00	\$7,700.00	\$26.25	\$2,625.00	\$35.00	\$3,500.00		
9	24" X 48" Truncated Domes, Cast In Place, Complete in Place	32 SF		\$23.00	\$736.00	\$28.75	\$920.00	\$35.00	\$1,120.00		
10	Concrete Sidewalk Replacement, Complete in Place	175 SF		\$12.00	\$2,100.00	\$15.00	\$2,625.00	\$10.00	\$1,750.00		
11	Concrete Sidewalk Installation, Complete in Place	25 SF		\$12.00	\$300.00	\$15.00	\$375.00	\$10.00	\$250.00		
12	Removal & Replacement of Concrete Curb (Includes Depressed Curb),	70 LF		\$48.00	\$3,360.00	\$63.75	\$4,462.50	\$50.00	\$3,500.00		
13	Unsuitable Material Replacement, Complete in Place	50 TON		\$44.00	\$2,200.00	\$55.00	\$2,750.00	\$65.00	\$3,250.00		
14	4 FT. Special Storm Inlet Construction - Conversion of	4 UNIT		\$3,100.00	\$12,400.00	\$5,112.50	\$20,450.00	\$7,500.00	\$30,000.00		
15	Replacement or Installation of Roof Conductors, Complete in Place	50 LF		\$7.00	\$350.00	\$8.75	\$437.50	\$15.00	\$750.00		
16	Installation of Traffic Striping, Complete in Place	1 LS		\$950.00	\$950.00	\$500.00	\$500.00	\$1,675.00	\$1,675.00		
ALTERNATE 1 TOTAL					\$124,642.00 *		\$167,169.60 *		\$173,823.00		
ADD ALTERNATE NO. 2 - RESURFACING OF KELTON AVENUE											
1	Cold Milling - 4-1/2" Depth, Complete in Place,	500 SY		\$6.80	\$3,400.00	\$17.50	\$8,750.00	\$23.45	\$11,725.00		
2	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	500 SY		\$11.00	\$5,500.00	\$16.25	\$8,125.00	\$16.50	\$8,250.00		
3	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	500 SY		\$7.30	\$3,650.00	\$10.00	\$5,000.00	\$12.50	\$6,250.00		

Attachment: BID TABULATION (1053 : REBID 2016 Road Resurfacing Projects - Contract B - Alley Resurfacing Contract)

Borough of Dormont REBID 2016 ROAD RESURFACING PROJECT TABULATION OF BIDS RECEIVED DATE: MAY 25, 2016				Mele & Mele & Sons, Inc. One Mele Place Braddock, PA 15104		A. Merante Contracting, Inc. 4740 Streets Run Road Pittsburgh, PA 15236		T.A. Robinson 1299 McLaughlin Road Bridgeville, PA 15017	
#	ITEM	QUANTITY & UNITS	MINIMUM PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
4	ADA Handicap Ramps, Complete in Place	50 SF		\$21.00	\$1,050.00	\$37.50	\$1,875.00	\$35.00	\$1,750.00
5	24"X48" Truncated Domes, Cast In Place, Complete in Place	24 SF		\$23.00	\$552.00	\$41.25	\$990.00	\$35.00	\$840.00
6	Concrete Sidewalk Replacement, Complete in Place	130 SF		\$12.00	\$1,560.00	\$16.25	\$2,112.50	\$10.00	\$1,300.00
7	Removal & Replacement of Concrete Curb (Includes Depressed Curb),	50 LF		\$48.00	\$2,400.00	\$75.00	\$3,750.00	\$50.00	\$2,500.00
8	Installation of Traffic Striping, Complete in Place	1 LS		\$350.00	\$350.00	\$500.00	\$500.00	\$750.00	\$750.00
ALTERNATE 2 TOTAL					\$18,462.00		\$31,102.50		\$33,365.00
ALTERNATE NO. 3 - RESURFACING OF VETERAN'S PARKING LOT									
1	Cold Milling - 4-1/2" Depth, Complete in Place.	535 SY		\$6.65	\$3,557.75	\$18.75	\$10,031.25	\$23.45	\$12,545.75
2	Removal of all Existing Pavement Material to 10-1/2" Depth, Including	400 SY		\$14.75	\$5,900.00	\$22.50	\$9,000.00	\$25.85	\$10,340.00
3	Geotextile Material, Complete in Place	400 SY		\$2.00	\$800.00	\$3.75	\$1,500.00	\$2.50	\$1,000.00
4	Sub-Base Installation, 6" Thick, Complete in Place	400 SY		\$10.50	\$4,200.00	\$21.25	\$8,500.00	\$16.50	\$6,600.00
5	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	935 SY		\$11.00	\$10,285.00	\$16.25	\$15,193.75	\$16.50	\$15,427.50
6	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2", Complete in	935 SY		\$7.70	\$7,199.50	\$10.63	\$9,939.05 *	\$10.55	\$9,864.25
7	Bituminous Wedge Curb, Complete in Place	150 LF		\$1.26	\$189.00	\$7.50	\$1,125.00	\$2.50	\$375.00
8	ADA Handicap Signs, One with "Van Accessible" Plackard,	2 EA		\$415.00	\$830.00	\$250.00	\$500.00	\$1,050.00	\$2,100.00
9	Concrete Bumper Curb, Complete in Place	14 EA		\$70.00	\$980.00	\$218.75	\$3,062.50	\$150.00	\$2,100.00
10	Parking Lot Striping, Complete in Place	1 LS		\$980.00	\$980.00	\$2,500.00	\$2,500.00	\$1,450.00	\$1,450.00
ALTERNATE 3 TOTAL					\$34,921.25		\$61,351.55 *		\$61,802.50
CONTRACT B - ALLEY RESURFACING CONTRACT									
BASE BID - RESURFACING OF RANGER WAY SOUTH									
1	Mobilization & Demolition , Complete in Place	1 LS		\$1,200.00	\$1,200.00	\$3,450.00	\$3,450.00		\$0.00
2	Cold Milling; 0" to 1-1/2" Depth, Complete in Place	600 SY		\$4.71	\$2,826.00	\$6.33	\$3,798.00 *		\$0.00
3	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	1,100 SY		\$7.90	\$8,690.00	\$9.32	\$10,252.00 *		\$0.00
4	9.5 mm Superpave Fine Grade Leveling Course, Complete in Place	45 TON		\$89.00	\$4,005.00	\$120.75	\$5,433.75		\$0.00
5	Type M Inlet Construction - Conversion of Existing Inlet, 0'-8'	1 UNIT		\$3,200.00	\$3,200.00	\$4,312.50	\$4,312.50		\$0.00
BASE BID TOTAL					\$19,921.00		\$27,246.25 *		\$0.00
ADD ALTERNATE A - RESURFACING OF RANGER WAY NORTH									
1	Cold Milling; 0" to 1-1/2" Depth, Complete in Place	850 SY		\$4.51	\$3,833.50	\$6.33	\$5,380.50 *		\$0.00
2	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	1,150 SY		\$6.80	\$7,820.00	\$9.32	\$10,718.00 *		\$0.00
3	9.5 mm Superpave Fine Grade Leveling Course, Complete in Place	50 TON		\$86.00	\$4,300.00	\$120.75	\$6,037.50		\$0.00
4	ADA Handicap Ramps, Complete in Place	50 SF		\$28.90	\$1,445.00	\$33.35	\$1,667.50		\$0.00
5	24"X48" Truncated Domes, Cast In Place, Complete in Place	16 SF		\$23.00	\$368.00	\$26.45	\$423.20		\$0.00
6	Concrete Sidewalk Replacement, Complete in Place	50 SY		\$20.00	\$1,000.00	\$24.15	\$1,207.50		\$0.00
7	Installation of Traffic Striping, Complete in Place	1 LS		\$300.00	\$300.00	\$373.75	\$373.75		\$0.00
ALTERNATE A TOTAL					\$19,066.50		\$25,807.95 *		\$0.00
ADD ALTERNATE B - RESURFACING OF MILAN ALLEY									
1	Removal of all Existing Pavement Material to 10-1/2" Depth, Complete	200 SY		\$23.00	\$4,600.00	\$28.75	\$5,750.00		\$0.00
2	Class IV, Type A Geotextile Material, Complete in Place	200 SY		\$2.00	\$400.00	\$2.30	\$460.00		\$0.00
3	Sub-Base Installation, 6" Thick, Complete in Place	200 SY		\$13.00	\$2,600.00	\$16.10	\$3,220.00		\$0.00
4	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	200 SY		\$16.00	\$3,200.00	\$20.70	\$4,140.00		\$0.00
5	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	200 SY		\$9.00	\$1,800.00	\$11.50	\$2,300.00		\$0.00
6	ADA Handicap Ramps, Complete in Place	50 SF		\$30.00	\$1,500.00	\$40.25	\$2,012.50		\$0.00
7	24" X 48" Truncated Domes, Cast In Place, Complete in Place	16 SF		\$23.00	\$368.00	\$28.75	\$460.00		\$0.00

Attachment: BID TABULATION (1053 : REBID 2016 Road Resurfacing Projects - Contract B - Alley Resurfacing Contract)

Borough of Dormont REBID 2016 ROAD RESURFACING PROJECT TABULATION OF BIDS RECEIVED DATE: MAY 25, 2016				Mele & Mele & Sons, Inc. One Mele Place Braddock, PA 15104		A. Merante Contracting, Inc. 4740 Streets Run Road Pittsburgh, PA 15236		T.A. Robinson 1299 McLaughlin Road Bridgeville, PA 15017	
#	ITEM	QUANTITY & UNITS	MINIMUM PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
8	Saw-cutting, Complete in Place	50 LF		\$3.00	\$150.00	\$4.60	\$230.00		\$0.00
ALTERNATE B TOTAL					\$14,618.00		\$18,572.50		\$0.00

CONTRACT A			
TOTAL BASE BID	\$96,424.50	\$133,790.75	\$117,025.00
TOTAL ALTERNATE NO. 1	\$124,642.00	\$167,169.60	\$173,823.00
TOTAL ALTERNATE NO. 2	\$18,462.00	\$31,102.50	\$33,365.00
TOTAL ALTERNATE NO. 3	\$34,921.25	\$61,351.55	\$61,802.50
TOTAL BASE + ALTS 1, 2 & 3	\$274,449.75	\$393,414.40	\$386,015.50
CONTRACT B			
TOTAL BASE BID	\$19,921.00	\$27,246.25	NO BID
TOTAL ALTERNATE NO. A	\$19,066.50	\$25,807.95	NO BID
TOTAL ALTERNATE NO. B	\$14,618.00	\$18,572.50	NO BID
TOTAL BASE + ALTS A & B	\$53,605.50	\$71,626.70	\$0.00
*Corrected Amount			

Attachment: BID TABULATION (1053 : REBID 2016 Road Resurfacing Projects - Contract B - Alley Resurfacing Contract)



MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: REBID 2016 Road Resurfacing Project - Contract a – Street Reconstruction
& Resurfacing Contract A

Recommend award to Mele & Mele & Sons, Inc., who is the lowest responsive and responsible bidder, for the base bid and any combination of the alternates as funding allows.

Borough of Dormont REBID 2016 ROAD RESURFACING PROJECT TABULATION OF BIDS RECEIVED DATE: MAY 25, 2016				Mele & Mele & Sons, Inc. One Mele Place Braddock, PA 15104		A. Merante Contracting, Inc. 4740 Streets Run Road Pittsburgh, PA 15236		T.A. Robinson 1299 McLaughlin Road Bridgeville, PA 15017			
#	ITEM	QUANTITY & UNITS	MINIMUM PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BID SECURITY				BB	YES	C of S	YES	BB	YES	C of S	YES
CONTRACT A - STREET RECONSTRUCTION & RESURFACING CONTRACT											
BASE BID - RECONSTRUCTION OF TEXAS AVENUE											
1	Mobilization & Demolition , Complete in Place	1 LS		\$1,000.00	\$1,000.00	\$12,500.00	\$12,500.00	\$1,500.00	\$1,500.00		
2	Removal of all Existing Pavement Material to 18-1/2" Depth, Including	750 SY		\$12.79	\$9,592.50	\$18.75	\$14,062.50	\$25.85	\$19,387.50		
3	Class IV, Type A Geotextile Material, Complete in Place	750 SY		\$2.00	\$1,500.00	\$2.19	\$1,642.50	\$2.50	\$1,875.00		
4	Sub-Base Installation, 10" Thick, Complete in Place	750 SY		\$16.77	\$12,577.50	\$20.94	\$15,705.00 *	\$17.30	\$12,975.00		
5	25 mm Superpave Base Course, 4" Thick, Complete in Place	750 SY		\$15.48	\$11,610.00	\$21.23	\$15,922.50 *	\$17.98	\$13,485.00		
6	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	750 SY		\$13.21	\$9,907.50	\$16.26	\$12,195.00 *	\$13.50	\$10,125.00		
7	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	750 SY		\$7.90	\$5,925.00	\$9.16	\$6,870.00 *	\$10.55	\$7,912.50		
8	ADA Handicap Ramps, Complete in Place	200 SF		\$21.00	\$4,200.00	\$26.25	\$5,250.00	\$35.00	\$7,000.00		
9	24" X 48" Truncated Domes, Cast In Place, Complete in Place	64 SF		\$23.00	\$1,472.00	\$28.75	\$1,840.00	\$35.00	\$2,240.00		
10	Concrete Sidewalk Replacement, Complete in Place	275 SF		\$11.00	\$3,025.00	\$13.75	\$3,781.25	\$10.00	\$2,750.00		
11	Concrete Driveway Apron Replacement, Complete in Place	200 SF		\$15.00	\$3,000.00	\$16.25	\$3,250.00	\$12.00	\$2,400.00		
12	Asphalt Driveway Replacement, Complete in Place	50 SF		\$3.50	\$175.00	\$4.38	\$219.00 *	\$15.00	\$750.00		
13	Removal & Replacement of Concrete Curb (Includes Depressed Curb),	600 LF		\$49.50	\$29,700.00	\$61.88	\$37,128.00 *	\$50.00	\$30,000.00		
14	Unsuitable Material Replacement, Complete in Place	50 TON		\$44.00	\$2,200.00	\$55.00	\$2,750.00	\$65.00	\$3,250.00		
15	Roof Conductor Replacement, Complete in Place	20 LF		\$7.00	\$140.00	\$8.75	\$175.00	\$15.00	\$300.00		
16	Installation of Traffic Striping, Complete in Place	1 LS		\$400.00	\$400.00	\$500.00	\$500.00	\$1,075.00	\$1,075.00		
BASE BID TOTAL					\$96,424.50		\$133,790.75 *		\$117,025.00		
ADD ALTERNATE NO. 1 - RECONSTRUCTION OF ARKANSAS AVENUE											
1	Removal of all Existing Pavement Material to 18-1/2" Depth, Including	1,350 SY		\$12.50	\$16,875.00	\$19.38	\$26,163.00 *	\$25.85	\$34,897.50		
2	Class IV, Type A Geotextile Material, Complete in Place	1,350 SY		\$1.75	\$2,362.50	\$2.19	\$2,956.50 *	\$2.50	\$3,375.00		
3	4" Underdrain, Perforated ADS Pipe, Complete in Place	920 LF		\$9.50	\$8,740.00	\$11.88	\$10,929.60 *	\$10.50	\$9,660.00		
4	Sub-Base Installation, 10" Thick, Complete in Place	1,350 SY		\$16.00	\$21,600.00	\$21.25	\$28,687.50	\$17.30	\$23,355.00		
5	25 mm Superpave Base Course, 4" Thick, Complete in Place	1,350 SY		\$13.90	\$18,765.00	\$21.50	\$29,025.00	\$17.98	\$24,273.00		
6	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	1,350 SY		\$10.41	\$14,053.50 *	\$16.25	\$21,937.50	\$13.50	\$18,225.00		
7	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	1,350 SY		\$9.00	\$12,150.00	\$9.13	\$12,325.50 *	\$10.55	\$14,242.50		
8	ADA Handicap Ramps, Complete in Place	100 SF		\$77.00	\$7,700.00	\$26.25	\$2,625.00	\$35.00	\$3,500.00		
9	24" X 48" Truncated Domes, Cast In Place, Complete in Place	32 SF		\$23.00	\$736.00	\$28.75	\$920.00	\$35.00	\$1,120.00		
10	Concrete Sidewalk Replacement, Complete in Place	175 SF		\$12.00	\$2,100.00	\$15.00	\$2,625.00	\$10.00	\$1,750.00		
11	Concrete Sidewalk Installation, Complete in Place	25 SF		\$12.00	\$300.00	\$15.00	\$375.00	\$10.00	\$250.00		
12	Removal & Replacement of Concrete Curb (Includes Depressed Curb),	70 LF		\$48.00	\$3,360.00	\$63.75	\$4,462.50	\$50.00	\$3,500.00		
13	Unsuitable Material Replacement, Complete in Place	50 TON		\$44.00	\$2,200.00	\$55.00	\$2,750.00	\$65.00	\$3,250.00		
14	4 FT. Special Storm Inlet Construction - Conversion of	4 UNIT		\$3,100.00	\$12,400.00	\$5,112.50	\$20,450.00	\$7,500.00	\$30,000.00		
15	Replacement or Installation of Roof Conductors, Complete in Place	50 LF		\$7.00	\$350.00	\$8.75	\$437.50	\$15.00	\$750.00		
16	Installation of Traffic Striping, Complete in Place	1 LS		\$950.00	\$950.00	\$500.00	\$500.00	\$1,675.00	\$1,675.00		
ALTERNATE 1 TOTAL					\$124,642.00 *		\$167,169.60 *		\$173,823.00		
ADD ALTERNATE NO. 2 - RESURFACING OF KELTON AVENUE											
1	Cold Milling - 4-1/2" Depth, Complete in Place.	500 SY		\$6.80	\$3,400.00	\$17.50	\$8,750.00	\$23.45	\$11,725.00		
2	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	500 SY		\$11.00	\$5,500.00	\$16.25	\$8,125.00	\$16.50	\$8,250.00		
3	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	500 SY		\$7.30	\$3,650.00	\$10.00	\$5,000.00	\$12.50	\$6,250.00		

Attachment: BID TABULATION (1054 : REBID 2016 Road Resurfacing Project - Contract a – Street Reconstruction & Resurfacing Contract)

Borough of Dormont REBID 2016 ROAD RESURFACING PROJECT TABULATION OF BIDS RECEIVED DATE: MAY 25, 2016				Mele & Mele & Sons, Inc. One Mele Place Braddock, PA 15104		A. Merante Contracting, Inc. 4740 Streets Run Road Pittsburgh, PA 15236		T.A. Robinson 1299 McLaughlin Road Bridgeville, PA 15017	
#	ITEM	QUANTITY & UNITS	MINIMUM PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
4	ADA Handicap Ramps, Complete in Place	50 SF		\$21.00	\$1,050.00	\$37.50	\$1,875.00	\$35.00	\$1,750.00
5	24"X48" Truncated Domes, Cast In Place, Complete in Place	24 SF		\$23.00	\$552.00	\$41.25	\$990.00	\$35.00	\$840.00
6	Concrete Sidewalk Replacement, Complete in Place	130 SF		\$12.00	\$1,560.00	\$16.25	\$2,112.50	\$10.00	\$1,300.00
7	Removal & Replacement of Concrete Curb (Includes Depressed Curb),	50 LF		\$48.00	\$2,400.00	\$75.00	\$3,750.00	\$50.00	\$2,500.00
8	Installation of Traffic Striping, Complete in Place	1 LS		\$350.00	\$350.00	\$500.00	\$500.00	\$750.00	\$750.00
ALTERNATE 2 TOTAL					\$18,462.00		\$31,102.50		\$33,365.00
ALTERNATE NO. 3 - RESURFACING OF VETERAN'S PARKING LOT									
1	Cold Milling - 4-1/2" Depth, Complete in Place.	535 SY		\$6.65	\$3,557.75	\$18.75	\$10,031.25	\$23.45	\$12,545.75
2	Removal of all Existing Pavement Material to 10-1/2" Depth, Including	400 SY		\$14.75	\$5,900.00	\$22.50	\$9,000.00	\$25.85	\$10,340.00
3	Geotextile Material, Complete in Place	400 SY		\$2.00	\$800.00	\$3.75	\$1,500.00	\$2.50	\$1,000.00
4	Sub-Base Installation, 6" Thick, Complete in Place	400 SY		\$10.50	\$4,200.00	\$21.25	\$8,500.00	\$16.50	\$6,600.00
5	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	935 SY		\$11.00	\$10,285.00	\$16.25	\$15,193.75	\$16.50	\$15,427.50
6	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2", Complete in	935 SY		\$7.70	\$7,199.50	\$10.63	\$9,939.05 *	\$10.55	\$9,864.25
7	Bituminous Wedge Curb, Complete in Place	150 LF		\$1.26	\$189.00	\$7.50	\$1,125.00	\$2.50	\$375.00
8	ADA Handicap Signs, One with "Van Accessible" Plackard,	2 EA		\$415.00	\$830.00	\$250.00	\$500.00	\$1,050.00	\$2,100.00
9	Concrete Bumper Curb, Complete in Place	14 EA		\$70.00	\$980.00	\$218.75	\$3,062.50	\$150.00	\$2,100.00
10	Parking Lot Striping, Complete in Place	1 LS		\$980.00	\$980.00	\$2,500.00	\$2,500.00	\$1,450.00	\$1,450.00
ALTERNATE 3 TOTAL					\$34,921.25		\$61,351.55 *		\$61,802.50
CONTRACT B - ALLEY RESURFACING CONTRACT									
BASE BID - RESURFACING OF RANGER WAY SOUTH									
1	Mobilization & Demolition , Complete in Place	1 LS		\$1,200.00	\$1,200.00	\$3,450.00	\$3,450.00		\$0.00
2	Cold Milling; 0" to 1-1/2" Depth, Complete in Place	600 SY		\$4.71	\$2,826.00	\$6.33	\$3,798.00 *		\$0.00
3	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	1,100 SY		\$7.90	\$8,690.00	\$9.32	\$10,252.00 *		\$0.00
4	9.5 mm Superpave Fine Grade Leveling Course, Complete in Place	45 TON		\$89.00	\$4,005.00	\$120.75	\$5,433.75		\$0.00
5	Type M Inlet Construction - Conversion of Existing Inlet, 0'-8'	1 UNIT		\$3,200.00	\$3,200.00	\$4,312.50	\$4,312.50		\$0.00
BASE BID TOTAL					\$19,921.00		\$27,246.25 *		\$0.00
ADD ALTERNATE A - RESURFACING OF RANGER WAY NORTH									
1	Cold Milling; 0" to 1-1/2" Depth, Complete in Place	850 SY		\$4.51	\$3,833.50	\$6.33	\$5,380.50 *		\$0.00
2	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	1,150 SY		\$6.80	\$7,820.00	\$9.32	\$10,718.00 *		\$0.00
3	9.5 mm Superpave Fine Grade Leveling Course, Complete in Place	50 TON		\$86.00	\$4,300.00	\$120.75	\$6,037.50		\$0.00
4	ADA Handicap Ramps, Complete in Place	50 SF		\$28.90	\$1,445.00	\$33.35	\$1,667.50		\$0.00
5	24"X48" Truncated Domes, Cast In Place, Complete in Place	16 SF		\$23.00	\$368.00	\$26.45	\$423.20		\$0.00
6	Concrete Sidewalk Replacement, Complete in Place	50 SY		\$20.00	\$1,000.00	\$24.15	\$1,207.50		\$0.00
7	Installation of Traffic Striping, Complete in Place	1 LS		\$300.00	\$300.00	\$373.75	\$373.75		\$0.00
ALTERNATE A TOTAL					\$19,066.50		\$25,807.95 *		\$0.00
ADD ALTERNATE B - RESURFACING OF MILAN ALLEY									
1	Removal of all Existing Pavement Material to 10-1/2" Depth, Complete	200 SY		\$23.00	\$4,600.00	\$28.75	\$5,750.00		\$0.00
2	Class IV, Type A Geotextile Material, Complete in Place	200 SY		\$2.00	\$400.00	\$2.30	\$460.00		\$0.00
3	Sub-Base Installation, 6" Thick, Complete in Place	200 SY		\$13.00	\$2,600.00	\$16.10	\$3,220.00		\$0.00
4	19.0 mm Superpave Binder Course, 3" Thick, Complete in Place	200 SY		\$16.00	\$3,200.00	\$20.70	\$4,140.00		\$0.00
5	9.5 mm Superpave Fine Grade Wearing Course, 1-1/2" Thick,	200 SY		\$9.00	\$1,800.00	\$11.50	\$2,300.00		\$0.00
6	ADA Handicap Ramps, Complete in Place	50 SF		\$30.00	\$1,500.00	\$40.25	\$2,012.50		\$0.00
7	24" X 48" Truncated Domes, Cast In Place, Complete in Place	16 SF		\$23.00	\$368.00	\$28.75	\$460.00		\$0.00

Attachment: BID TABULATION (1054 : REBID 2016 Road Resurfacing Project - Contract a – Street Reconstruction & Resurfacing Contract)

Borough of Dormont REBID 2016 ROAD RESURFACING PROJECT TABULATION OF BIDS RECEIVED DATE: MAY 25, 2016				Mele & Mele & Sons, Inc. One Mele Place Braddock, PA 15104		A. Merante Contracting, Inc. 4740 Streets Run Road Pittsburgh, PA 15236		T.A. Robinson 1299 McLaughlin Road Bridgeville, PA 15017	
#	ITEM	QUANTITY & UNITS	MINIMUM PRICE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
8	Saw-cutting, Complete in Place	50 LF		\$3.00	\$150.00	\$4.60	\$230.00		\$0.00
ALTERNATE B TOTAL					\$14,618.00		\$18,572.50		\$0.00

CONTRACT A			
TOTAL BASE BID	\$96,424.50	\$133,790.75	\$117,025.00
TOTAL ALTERNATE NO. 1	\$124,642.00	\$167,169.60	\$173,823.00
TOTAL ALTERNATE NO. 2	\$18,462.00	\$31,102.50	\$33,365.00
TOTAL ALTERNATE NO. 3	\$34,921.25	\$61,351.55	\$61,802.50
TOTAL BASE + ALTS 1, 2 & 3	\$274,449.75	\$393,414.40	\$386,015.50
CONTRACT B			
TOTAL BASE BID	\$19,921.00	\$27,246.25	NO BID
TOTAL ALTERNATE NO. A	\$19,066.50	\$25,807.95	NO BID
TOTAL ALTERNATE NO. B	\$14,618.00	\$18,572.50	NO BID
TOTAL BASE + ALTS A & B	\$53,605.50	\$71,626.70	\$0.00

*Corrected Amount



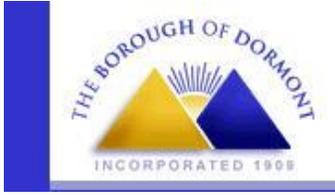
MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: Public Hearing for Parking Exemption for 3257 West Liberty Avenue



Planning Commission
BOROUGH OF DORMONT
June 23, 2016

Members of Council,

On behalf of the Borough of Dormont Planning Commission, I want to communicate our recommendation to approve the Larson Realty/Shannon Construction request for a parking exemption at 3257 West Liberty Ave.

The attending members of the commission felt that there would be no detriment to the property in question or this area of the business district. We feel that the parking on-site is sufficient for the property owner's needs and the owner has agreements in place for overflow parking if necessary. The application was approved unanimously.

Best Regards,
Seth Davis
Planning Commissioner

**Borough Council**

1444 Hillsdale Avenue
Pittsburgh, PA 15216

SCHEDULED**ORDINANCE (ID # 1045)**

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Ordinance
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors: Jeff Fabus
DOC ID: 1045

**Motion to Advertise Ordinance 1617, Amending Chapter 150,
as Amended, and Codified as Chapter of the Code,
Regulating Borough Parks and Recreation Areas to Prohibit
Smoking and Tobacco Use in Public Parks and Recreation
Areas**

**OFFICIAL
BOROUGH OF DORMONT
ORDINANCE NO. 1617**

**AN ORDINANCE OF THE BOROUGH OF DORMONT, COUNTY
OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA
AMENDING CHAPTER 150, AS AMENDED, AND
CODIFIED AS CHAPTER OF THE CODE, REGULATING
BOROUGH PARKS AND RECREATION AREAS TO PROHIBIT
SMOKING AND TOBACCO USE IN PUBLIC PARKS AND
RECREATION AREAS.**

WHEREAS, the Borough Council of the Borough of Dormont is specifically vested with the power to make such regulations as may be necessary for the health, safety, morals, general welfare and cleanliness and the beauty, convenience, comfort and safety of the Borough in accordance with Borough Code Section 1202(6) 8 P.S. § 1202(6); and

WHEREAS, the Borough Council is specifically vested with the power to provide, improve, maintain and regulate public parks, parkways and playgrounds, playfields, and other recreation places (hereinafter collectively “Parks”) in accordance with Borough Code Section 2701 8 P.S. § 2701; and

WHEREAS, the Borough’s Parks are intended for the healthy enjoyment of all residents, including children and youth; and

WHEREAS, the litter and second hand smoke associated with smoking and tobacco use in the Parks can pose health risks to the residents of the Borough.

NOW THEREFORE BE IT ORDAINED AND ENACTED by Borough Council of the

Borough of Dormont, Allegheny County, Pennsylvania and it is hereby ordained and enacted by and with the authority of the same.

SECTION 1. Chapter 150 shall be amended to add:

Section 150-5: Smoking Prohibited in the Parks of the Borough

The carrying of any kind of lighted pipe, cigar, cigarette, electronic cigarette or any other lighted smoking equipment and any other use of tobacco products is strictly prohibited in the Borough of Dormont Public Parks and Recreational Areas.

SECTION 2. That any Ordinance or part of any Ordinance conflicting with the provisions of this Ordinance be and the same are hereby repealed to the extent of such conflict.

SECTION 3. Should any part or section of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part held to be invalid.

SECTION 4. This Ordinance shall be effective immediately.

ORDAINED AND ENACTED into law by Borough Council of the Borough of

Dormont, Allegheny County, Pennsylvania at its meeting held on the _____ day of

_____, 2016.

_____ By: _____

Borough Secretary

President, Borough Council

Attachment: No Smoking In Parks Ordinance 1617 (1045 : Tobacco Ban Advertisement)

Approved by me this ____ day of _____, 2016.

Mayor of Borough of Dormont

DRAFT

Attachment: No Smoking In Parks Ordinance 1617 (1045 : Tobacco Ban Advertisement)

**Borough Council**

1444 Hillsdale Avenue
Pittsburgh, PA 15216

SCHEDULED**ORDINANCE (ID # 1046)**

Meeting: 07/05/16 07:00 PM
Department: Borough Council
Category: Ordinance
Prepared By: Benjamin R. Estell
Initiator: Benjamin R. Estell
Sponsors: Jeff Fabus
DOC ID: 1046

**Motion to Advertise Ordinance #1616, Amending the Borough
of Dormont Code of Ordinances, Animals, to Permit and
Regulate the Keeping of Chickens and Flightless Ducks
Within the Borough**

**OFFICIAL
BOROUGH OF DORMONT
ORDINANCE NO. 1616**

**AN ORDINANCE OF THE BOROUGH OF DORMONT,
ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING
THE BOROUGH OF DORMONT CODE OF ORDINANCES,
ANIMALS, TO PERMIT AND REGULATE THE KEEPING
OF CHICKENS AND FLIGHTLESS DUCKS WITHIN THE
BOROUGH.**

WHEREAS, Section 1202(10) of the Pennsylvania Borough Code, 53 P.S. §1202(10) authorizes the Borough of Dormont (the “Borough”) to regulate the keeping of livestock, fowls and all other animals within the Borough; and

WHEREAS, the Council of the Borough of Dormont desires to amend the Dormont Borough Code of Ordinances, Animals, as amended, to permit and regulate the chickens and flightless ducks within the Borough; and

WHEREAS, the Borough of Dormont is committed to creating policies that encourage environmental stewardship and sustainability.

NOW, THEREFORE, the Council of the Borough of Dormont hereby ordains and enacts as follows, incorporating the above recitals by reference:

SECTION 1

Chickens and Flightless Ducks

A. Chickens and Flightless Ducks Permitted; Roosters Prohibited.

- i. No residence shall contain at any one time more than four hens over the age of 1 month.
- ii. In the case of two-family dwellings, conversion dwellings, or multi-family dwellings without individually owned backyards, the maximum number of hens allowed is four per property.
- iii. Chickens and flightless ducks shall be permitted only in the R-1, R-2 and R-3 zoning districts.
- iii. No person shall keep or harbor any rooster within the Borough.

B. Definitions.

Chicken Run: An enclosed area in which chickens and/or flightless ducks are allowed to walk and run about.

Coop: a small building for housing poultry.

C. Permits.

- i. No person may own, keep, or harbor any chickens within the Borough without first obtaining a permit from the Borough Zoning Officer. An application for a permit shall be made in writing and on such forms or in such format as established by the Borough, and shall be accompanied by the prescribed permit fee in the amount established from time to time by resolution of Borough Council.
- ii. No person shall erect, alter, relocate, or expand a coop without first obtaining a zoning permit from the Borough Zoning Officer. The issuance of a zoning permit shall not obviate the necessity for compliance with all other Borough Ordinances, including, but not limited to, Chapter of the Dormont Borough Code of Ordinances, “Zoning”, or, if applicable, Chapter of the Dormont Borough Code of Ordinances, “Code Enforcement”. Non-property owners that wish to keep chickens on property that the non-property owner is renting must include written permission from the property owner or landlord that explicitly indicates that the non-property owner has permission to own chickens on the subject property. Such written permission shall be supplied to the Borough as part of the annual chicken permit application.

D. Coops. All chickens must be kept in a coop, chicken run, or fenced area at all times.

During daylight hours, chickens may have access to outdoors via a chicken run.

Chickens may also be allowed in a securely fenced yard if supervised so that they cannot stray beyond the premises on which they are secured. The chickens shall be secured within the coop during non-daylight hours.

- i. Coops and chicken runs shall be located at least 25 feet away from a doorway, opening or window of an occupied dwelling other than that of the property owner.

- ii. The minimum coop shall be solid, vermin and predator proof and shall provide at least three (3) square feet of area per chicken.
 - iii. The chicken run shall be adequately fenced to contain the chickens on the property and to prevent predators from gaining access to the chicken run.
 - iv. Coops shall be enclosed on all sides, and shall have a roof and doors. Access doors must be able to be shut and locked at night. Openings, windows, and vents must be covered with vermin, predator and bird-proof wire of one-half (1/2) inch hardware cloth.
 - v. Materials used for making a coop shall be uniform for each element of the enclosure such that the walls are made of the same material, the roof has the same shingles or other covering, and any windows or opening are constructed using the same materials. The use of scrap, waste board, or similar material is prohibited.
 - vi. The coop shall be painted or stained; the color shall be uniform around the coop and shall be in harmony with the surrounding area.
 - vii. Coops and chicken runs shall be designed to provide safe and healthy living conditions for the chickens and shall provide shade in the warm weather, suitable protection from inclement weather, and adequate ventilation.
 - viii. Coops and chicken runs shall be kept in good repair and must be capable of being maintained in a clean and sanitary condition, free of vermin and obnoxious odors.
 - ix Coops and chicken runs must reasonably prevent the chickens from running at large. Chickens will be considered running at large within the meaning of this Section when off the permit holder's premises.
 - x. Coops and chicken runs shall be open at all times for inspection by the Borough.
- E. Feed and Water.** Chickens shall be provided with access to feed and clean water at all times. All feed, water, and other such items associated with the keeping of chickens shall be properly stored in a clean and sanitary manner so as to prevent the infestation of rats, mice, or other rodents or vectors.

F. Nuisance. No person shall keep or harbor chickens in the Borough in a manner that creates an offensive odor, excessive noise, or unsanitary conditions which disturb neighboring residences or threatens public health. Chickens running at large shall be considered a public nuisance.

G. Veterinary Care. Owner shall provide veterinary care if chickens and/or flightless ducks are known or suspected to be sick or injured.

H. Slaughtering. No person shall slaughter or butcher any chicken within the Borough.

I. Composting. It shall be unlawful for any person to spread or cause to be spread or deposited upon any ground or premises within the Borough any chicken manure. However, chicken manure may be composted on the property where the chickens are housed and the composted material then applied to gardens or yards.

K. Sale of Chicken Parts or Eggs. Any sale of chicken parts or eggs must comply with state and federal laws and regulations.

Section Two: Authority of Council to amend, modify or repeal.

The Borough reserves the right at any time, by ordinance, to amend or otherwise modify or repeal this Ordinance.

Section Three: Repeal

Any ordinance or parts of ordinances inconsistent with this Ordinance are hereby repealed.

Section Four: Severance

Should any sentence, section, clause, part or provisions of this Ordinance amendment be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the Ordinance as a whole, or any part thereof, other than the part declared to be invalid.

Section Ten: Effective Date

This Ordinance shall become effective immediately.

**THE BOROUGH OF DORMONT ORDAINS AND ENACTS AND IT IS HEREBY
ORDAINED AND ENACTED INTO LAW BY THE DORMONT BOROUGH COUNCIL
THIS ___ DAY OF 2016**

ATTEST:

DORMONT BOROUGH

Borough Secretary

Council President

This Ordinance is approved this ___ day of ,2016.

Mayor
Borough of Dormont

Attachment: Chicken Ordinance 1616 (1046 : Chicken Advertisement)



MEMORANDUM

Date: July 5, 2016

To: Borough Council

From: Benjamin Estell, Borough Manager

Subject: Motion to Allow Members of the Borough of Dormont Council to Participate and in Meetings of Council by Means of Telecommunication Devices in Accordance with Commonwealth of Pennsylvania Borough Code Article X, Section 1001 (C).

CHAPTER 10
POWERS AND DUTIES
OF ELECTED OFFICIALS

Subchapter

- A. Council
- B. Mayor (Reserved)
- C. Auditors
- D. Controller
- E. (Reserved)
- F. Tax Collector

Enactment. Chapter 10 was added April 18, 2014, P.L.432, No.37, effective in 60 days.

SUBCHAPTER A
COUNCIL

Sec.

- 1001. Organization of council, quorum, participation by telecommunication device, voting, compensation and eligibility.
- 1002. Oath of members of council.
- 1003. When the mayor may preside over council and vote, attendance of mayor at council meetings and breaking tie votes.
- 1004. Failure of council to organize.
- 1005. Powers of council.
- 1006. Duties of council.
- 1007. (Reserved).
- 1008. (Reserved).
- 1009. Typewritten, printed, photocopied, microfilmed and electronically or digitally stored records valid and recording or transcribing records.
- 1010. (Reserved).
- 1011. (Reserved).
- 1012. (Reserved).
- 1013. (Reserved).
- 1014. Hearings before council; witnesses.
- 1015. Witness fees and mileage.
- 1016. Examination of witnesses; penalty.

§ 1001. Organization of council, quorum, participation by telecommunication device, voting, compensation and eligibility.

(a) Organization.--The council shall organize on the first Monday of January of each even-numbered year by electing one member as president and one member as vice president, who shall hold the offices at the pleasure of the council. If the first Monday is a legal holiday, the meeting and organization shall take place the following day. Any action taken by any council at any time between 12:01 a.m. on January 1 of an even-numbered year and the organization of council in that year shall be subject to reconsideration by the new council at any time within ten days after organization. The council may, at the organizational meeting, appoint other officers as may be provided for by law or ordinance, or as may be deemed necessary for the conduct of affairs of the borough, and may transact any other business as may

come before the meeting. The president, and, during the president's absence or incapacity, the vice president, shall preside over the meetings of council and perform other duties as are prescribed by this part or by ordinance.

(b) Quorum.--A majority of the membership of council then in office shall constitute a quorum. Except as provided in subsection (c), only council members physically present at a meeting place within the borough shall be counted in establishing a quorum.

(c) Telecommunication.--Council may provide for the participation of council members in council meetings by means of telecommunication devices, such as telephones or computer terminals, which permit, at a minimum, audio communication between locations, if the following apply:

(1) A majority of the membership of council then in office is physically present at the advertised meeting place within the borough and a quorum is established at the convening or reconvening of the meeting. If, after the convening or reconvening of a meeting, a member has been disqualified from voting as a matter of law, but is still physically present, council members participating by telecommunication device in accordance with this section shall be counted to maintain a quorum.

(2) The telecommunication device used permits the member or members of council not physically present at the meeting to:

(i) speak to and hear the comments and votes, if any, of the members of council who are physically present, as well as other members of council who may not be physically present and are also using a telecommunication device to participate in the meeting; and

(ii) speak to and hear the comments of the public who are physically present at the meeting.

(3) The telecommunication device used permits the members of council and the members of the public who are physically present at the meeting to speak to and hear the comments and the vote, if any, of the member or members of council who are not physically present at the meeting.

(4) Physical absence of a council member. Council may only authorize participation by telecommunication device for one or more of the following reasons:

(i) illness or disability of the member of council;
(ii) care for the ill or newborn in the member's immediate family;
(iii) emergency; and
(iv) family or business travel.

(5) Nothing in this subsection shall be construed to limit the protections and prohibitions contained in any law or regulation relating to the rights of the disabled.

(d) Voting.--A member of the council shall not be disqualified from voting on any issue before the council solely because the member has previously expressed an opinion on the issue in either an official or unofficial capacity.

(e) Compensation.--Members of council may receive compensation to be fixed by ordinance as follows:

(1) In boroughs with a population of less than 5,000, a maximum of \$1,875 per year.

(2) In boroughs with a population of 5,000 or more but less than 10,000, a maximum of \$2,500 per year.

(3) In boroughs with a population of 10,000 or more but less than 15,000, a maximum of \$3,250 per year.

(4) In boroughs with a population of 15,000 or more but less than 25,000, a maximum of \$4,125 per year.

(5) In boroughs with a population of 25,000 or more but

less than 35,000, a maximum of \$4,375 per year.

(6) In boroughs with a population of 35,000 or more, a maximum of \$5,000 per year.

The salaries shall be payable monthly or quarterly for the duties imposed by this part. Benefits provided to members of council under section 1202(26) (relating to specific powers) shall not be considered pay, salary or compensation, but payment for all or a part of the premiums or charges for the benefits shall be in accordance with section 1202(26). Any change in salary, compensation or emoluments of the elected office shall become effective at the beginning of the next term of the member of council.

(f) Eligibility for compensation.--The population shall be determined by the latest available official census figures. In no case shall the compensation for any member of council exceed that of the mayor in any given borough, but, if the mayor's compensation exceeds that authorized by this section for members of council, the president of council may receive compensation not to exceed that of the office of mayor.

Cross References. Section 1001 is referred to in sections 1003, 1006 of this title.



MEMORANDUM

Date: July 5, 2016
To: Borough Council
From: Benjamin Estell, Borough Manager
Subject: Resolution #7, 2016 Hollywood Theater

Resolution #7

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF DORMONT, COUNTY OF ALLEGHENY AND COMMONWEALTH OF PENNSYLVANIA RECOGNIZING FRIENDS OF THE HOLLYWOOD THEATER AS A CIVIC AND/OR SERVICE ASSOCIATION UNDER THE LOCAL OPTIONS SMALL GAMES OF CHANCE ACT, AS AMENDED.

WHEREAS, Friends of the Hollywood Theater (the "Applicant") maintains its principal place of business in conducts his principal activities in the Borough of Dormont, and

WHEREAS, The Applicant desires to operate certain small games of chance and/or conduct raffles to generate funds to finance is operations and further its purposes, and

WHEREAS, under the local options small games of chance act, as amended (the "Act"), The Applicant must procure a license from the Treasurer of the County of Allegheny before doing so, and

WHEREAS, the act provides that any non-profit organization, not affiliated with the national or state association, must procure a Resolution from the governing body of the municipality in which the association conducts its principal activities, affirming its status as a civic and/or service association within the comprehension of the act, and

WHEREAS, the Solicitor of the Borough has requested, received and reviewed appropriate documentation from the applicant, and

WHEREAS, said documentation has verified the existence of the applicant as a non-profit corporation authorized by its articles of incorporation and/or by-laws to engage in civic or service purposes within the Commonwealth of Pennsylvania, and

WHEREAS, the Solicitor of the Borough has advised the council thereof that the applicant is an organization which may be recognized by a resolution of said council as a civic and/or service association as contemplated by the act.

Now therefore, be it resolved by the Council of the Borough of Dormont and it is hereby resolved by and with the authority of the same as follows:

FIRST: The recitations set forth herein are incorporated by reference thereto.

SECOND: The Council of said Borough recognizes the applicant as a non-profit corporation which is authorized by its written articles of incorporation and by-laws to engage in such activities, and which has existed in the Commonwealth for more than one year.

THIRD: The Council of said Borough, by the adoption of this Resolution, recognizes the applicant as a "Civic and/or Service Association" within the context of the Local Options Small Games of Chance Act, as amended.

FORTH: That any Resolution or part of a Resolution conflicting with the terms and provisions of this Resolution be in the same is hereby repealed to the extent of said conflict.

Be it duly resolved by the Council, a quorum being present, at its regularly convened meeting held on the Fifth day of July 2016.

ATTEST:

BOROUGH OF DORMONT

Manager

President, Council

I, _____, Borough Manager, do hereby certify that the within is a true and correct copy of a Resolution duly adopted by the Council of the Borough of Dormont at a regularly convened meeting thereof held on July 5, 2016.

Signature: _____

Date: _____

Attachment: Resolution 7, 2016 Hollywood Theater (1059 : Resolution #7, 2016 Hollywood Theater)