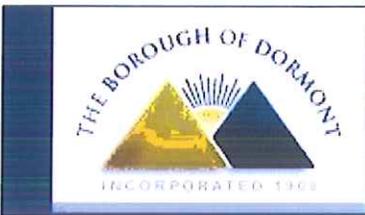
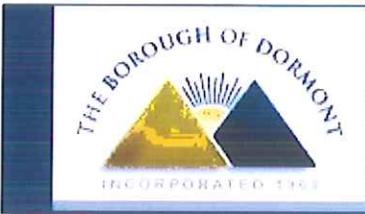


**REGULAR BUSINESS MEETING  
DORMONT BOROUGH COUNCIL  
NOVEMBER 5, 2012**

1. Executive Session 6:00PM
2. Call to Order 7:00PM
3. Pledge of Allegiance
4. Roll Call
5. Registered Comments from the Public
  - A. Presentation of Donation by Friends of the Dormont Pool
  - B. Council Recognition of Norman Simeone for PA Horticultural Society Award
6. Comments from the Public on Agenda Items
7. Comments from the Mayor
8. Council President's Report
9. Consent Agenda
  - A. Motion to accept the written report of the Borough Solicitor.
  - B. Motion to accept the written reports of Borough Officials.
  - C. Motion to approve the Minutes of the October 1, 2012 Council Business Meeting.
  - D. Motion to approve the Warrant List for October, 2012.
  - E. Appointment of Adrienne Tolentino Essey to the ADA Ramp Committee
  - F. Motion to approve Payment Application No. 1 for Roto Rooter Services Company in the amount of \$39,908.55 for the 2012 Capital Lining Project.
  - G. Appointment of Erica Bosh as 2013 Junior Councilperson
10. Action Items
  - A. **Authorization to Increase Project Cost** – Motion to authorize the Borough Manager to execute a change order for the SHACOG O&M Point Repair Project for \$8,250 – Finance and Legal Committee – Onnie Costanzo, Chairperson
  - B. **Authorization to Re-Approve PA Emergency Public Disaster Assistance Application** – Motion to approve the Public Disaster Assistance Application and Designation of Agent Resolution for the 2010 winter storm event – Finance and Legal Committee – Onnie Costanzo, Chairperson
  - C. **Approval of Teamsters Union Contract** – Motion to approve a five year contract with the Teamsters Union Local 249 retroactively to January 1, 2011 – Finance and Legal Committee – Onnie Costanzo, Chairperson



- D. **Purchase of Frames for Donated Artwork** – Motion to approve the expenditure of no more than \$800 for framing of two (2) donated artwork pieces by Johno Prascak – Community Affairs/Recreation Committee – Jeff Fabus, Chairperson
- E. **Approval of Residential Handicap Parking Space** – Motion to approve a residential handicap parking space at 1127 Arkansas Avenue. [T&PPC Recommended Approval] – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- F. **Approval of Resolution #19-2012, SHACOG Solid Waste Joint Bid** – Motion to approve Resolution #19-2012 authorizing participation in the SHACOG 2013 Joint Bid for a contract for Solid Waste Collection and Recycling – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- G. **Approval of Resolution #20-2012, Procurement Card System** – Motion to authorize the Borough Manager and Council President to enter into agreements with PNC Bank and EasyProcure, LLC to implement a procurement card system for the Borough – Finance and Legal Committee – Onnie Costanzo, Chairperson
- H. **Authorization for Donations** – (1) Motion to authorize the donation of \$100 to the Dormont Elementary School PFO (2) Motion to authorize the donation of \$100 to the Dormont AARP Chapter – Finance and Legal Committee – Onnie Costanzo, Chairperson
- I. **Selection of Storm Water Engineering Firm for Athens Alley Project** – Motion to authorize the Borough Manager to enter into an agreement with Hazen & Sawyer for \$39,960 to design alternatives to address flooding on Athens Alley – Public Safety/Public Service Committee – Joan Hodson, Chairperson
- J. **Authorization to Execute Agreement with Jordan Tax for Garbage Billing and Delinquencies** – Motion to authorize the Borough Manager to enter into agreement with Jordan Tax Service to provide garbage billing and delinquency collection starting January 1, 2013 – Finance and Legal Committee – Onnie Costanzo, Chairperson
- K. **Approval of Change Order for SHACOG 2012 Capital Lining Program** – Motion to approve a change order to the SHACOG 2012 Capital Lining Program in the amount of \$4,480 – Finance and Legal Committee – Onnie Costanzo, Chairperson
- L. **Parking Meter and Business Parking Permit Holiday** – Motion to not charge for all parking meters in the Borough from December 18, 2012 through January 1, 2013 and to reduce Business Permit Parking passes in December by one half – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- M. **Elimination of December Agenda Meeting and All 2013 Agenda Meetings** – Motion to cancel the December 31, 2012 Agenda Meeting because of the holidays and to only have one meeting a month beginning on January 7, 2013 – Property, Supplies and Planning Committee – Valerie Martino, Chairperson
- N. **Approval of Settlement Agreement with James Burke** – Motion to approve a settlement agreement with James Burke including dismissal of the lawsuit, payment by the insurance company, and restoration of Mr. Burke's status as a Sergeant – Finance and Legal Committee, Onnie Costanzo, Chairperson
- O. **Appointment of Alternate School Crossing Guard** – Motion to appoint Heiter Reick of 1312 Dormont Avenue as the Alternate School Crossing Guard – Public Safety/Public Service Committee – Joan Hodson, Chairperson



11. Discussion Items

- A. **Update on West Liberty Avenue Redevelopment** – Borough Manager
- B. **Update on Union Negotiations** – Borough Manager
- C. **Update on Voelkel Avenue Traffic Calming** – Borough Manager

12. Comments from the Public on Non-Agenda Items

13. Announcements

14. Adjournment

September, 2012

Norman Simeone  
1221 Biltmore Avenue  
Pittsburgh, PA 15216

COUNCIL  
FYI  
Tom Plog

Dear Norman:

Congratulations! The Pennsylvania Horticultural Society is pleased to present the 2012 PHS Community Greening Award to **Dormont Avenue & Banksville Road Community Garden**. Our evaluators have visited 89 nominated sites and have recommended **Dormont Avenue & Banksville Road Community Garden** for this prestigious award.

To accommodate our honorees from across the State of Pennsylvania, we will host 3 awards receptions:

- ~~Sunday, November 4<sup>th</sup> at 2:00 PM at  
PHS Headquarters  
100 North 20<sup>th</sup> Street  
Philadelphia, PA 19103~~
- Sunday, November 11<sup>th</sup> at 2:00 PM at the  
Western Pennsylvania Conservancy  
800 Waterfront Drive  
Pittsburgh, PA
- ~~Date to be Announced  
Governor's Residence  
Harrisburg, PA~~

Mrs. Corbett has graciously agreed to host a reception at the Governor's Residence in Harrisburg. We are still working with Mrs. Corbett's scheduling secretary to determine a date and will notify you just as soon as the date has been determined.

Please join us and extend this invitation to all those who have contributed to your greening efforts. We ask that you RSVP with the names of your guests by October 22<sup>nd</sup> to [specialevents@pennhort.org](mailto:specialevents@pennhort.org) or 215-988-8897.

We will be assembling a photo display of all of the 2012 honorees from across the state. If you have not yet provided us with photographs, newspaper clippings, brochures, or other materials you would like to share, please send them to me at the above address or email them to [phscitygardenscontest@gmail.com](mailto:phscitygardenscontest@gmail.com). We will be sure to return them after the reception.

Thank you and congratulations again!

Sincerely,

*Flossie Narducci*

Flossie Narducci  
Events Manager



# Borough Of Dormont

## Warrant List October 2012

	\$1,002,888.44	General Fund
	\$13,067.41	Sewer Fund
	\$367.25	Capital Fund
	\$11,424.54	Highway Aid Fund
	\$87,241.86	Payroll Deductions
Total	\$1,114,989.50	

## Payroll Transfers October 2012

Wire Transfer--General Fund	\$99,630.00	Payroll 10-5-12
Wire Transfer--General Fund	\$149,841.25	Payroll 10-19-12

## Voided Checks October 2012

40559	General Fund	996	Liquid Fuels Fund
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# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No Check Date VendorNo Vendor Invoice Check Amount Status

**Bank Account: 1 GENERAL FUND**

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
40515	02-Oct-12	201168	ADVANCE AUTO PARTS		\$7.47	O
			623722712 PARTS		\$7.47	
			623722712 01454373 D	\$7.47		
40516	02-Oct-12	2127	ALLIED WASTE SERVICES		\$47,694.65	O
			264000971509 TRASH, RECYCLING, DUMPSTER	\$47,694.65		
			264000971509 01427367 D	\$40,942.26		
			264000971509 01427368 D	\$1,697.01		
			264000971509 01427369 D	\$5,055.38		
40517	02-Oct-12	2134	CASHIER		\$190.00	O
			09202012 BULK MAIL FEE	\$190.00		
			09202012 01401215 D	\$190.00		
40518	02-Oct-12	2566	COMCAST		\$116.90	O
			09282012 INTERNET	\$116.90		
			09282012 01407325 D	\$116.90		
40519	02-Oct-12	4037	DORMONT VOLUNTEER		\$33,462.08	O
			091212 ACT 205 ALLOCATION-2012-FIRE RELIEF	\$33,462.08		
			091212 01411500 D	\$33,462.08		
40520	02-Oct-12	5980	FEDEROUCH LANDSCAPE		\$1,716.00	O
			263383 PLAYGROUND MULCH AND SUPPLIES	\$300.00		
			263404 PLAYGROUND MULCH AND SUPPLIES	\$840.00		
			264860 PLAYGROUND CARPET	\$144.00		
			264877 PLAYGROUND CARPET	\$432.00		
			263383 01454373 D	\$300.00		
			263404 01454373 D	\$840.00		
			264860 01454373 D	\$144.00		
			264877 01454373 D	\$432.00		
40521	02-Oct-12	7003	GALLS, INC.		\$83.80	O
			000023558 UNIFORM-MALONEY	\$83.80		
			000023558 01410191 D	\$83.80		
40522	02-Oct-12	12027	HARVEY LIEBERMAN		\$29.14	O
			090412-2 ADDING MACHINE TAPE	\$20.32		
			09042012 PENS & SUPPLIES	\$8.82		
			090412-2 01403240 D	\$20.32		
			09042012 01403240 D	\$8.82		
40523	02-Oct-12	2029	JAMES KOLESKY		\$16.49	O
			09202012 UNIFORM- KOLESKY	\$16.49		
			09202012 01410191 D	\$16.49		
40524	02-Oct-12	201153	JEFFREY NAFTAL		\$299.00	O
			09272012 REIMBURSE -SOFTWARE	\$299.00		
			09272012 01407271 D	\$299.00		
40525	02-Oct-12	10005	JORDAN TAX SERVICE		\$1,135.44	O
			9-C-#106 DELINQUENT TAXES COMMISSION	\$1,135.44		
			9-C-#106 01403118 D	\$1,135.44		

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
40526	02-Oct-12	200912	LINDY PAVING INC		\$368.30	O
			DA 70610 ASPHALT		\$368.30	
			DA 70610	01430371 D	\$368.30	
40527	02-Oct-12	947	LOWES BUSINESS ACCOUNT		\$29.94	O
			09212012 TULIP KNOB PROJECT PK		\$29.94	
			09212012	01454373 D	\$29.94	
40528	02-Oct-12	2548	MR JOHN OF PITTSBURGH		\$75.21	O
			188199 PORT-A-JOHN		\$75.21	
			188199	01454247 D	\$75.21	
40529	02-Oct-12	200998	OAKLEY		\$105.97	O
			720851173 UNIFORM- MADDEN		\$105.97	
			720851173	01410191 D	\$105.97	
40530	02-Oct-12	16053	PETTY CASH		\$91.05	O
			092512 CLEANING SUPPLIES		\$16.05	
			092612 REIMBURSE COMMUNITY ROOM DEPOSI		\$75.00	
			092512	01409241 D	\$16.05	
			092612	01342204 D	\$75.00	
40531	02-Oct-12	200958	R. HENNING		\$170.00	O
			09142012 REMOVAL OF AWNING		\$170.00	
			09142012	01452373 D	\$170.00	
40532	02-Oct-12	18037	RESPONSE COMPUTER SERVIC		\$10,566.48	O
			2012542 LAPTOP COMPUTERS		\$10,566.48	
			2012542	01407272 D	\$10,566.48	
40533	02-Oct-12	18030	ROLLIER HARDWARE INC.		\$25.58	O
			210781 DRIVEWAY CLEANER		\$25.58	
			210781	01452373 D	\$25.58	
40534	02-Oct-12	440	SAMS CLUB		\$636.68	O
			09272012 CANOPIES AND TABLE		\$636.68	
			09272012	01451120 D	\$636.68	
40535	02-Oct-12	19021	SEARS		\$145.89	O
			09262012 CANOPY		\$145.89	
			09262012	01451120 D	\$145.89	
40536	02-Oct-12	19037	SHERWIN WILLIAMS CO		\$712.48	O
			3045-5 PAINT		\$355.35	
			5157-9 PAINT		\$357.13	
			3045-5	01430410 D	\$355.35	
			5157-9	01430410 D	\$357.13	
40537	02-Oct-12	19115	STAPLES ADVANTAGE		\$594.43	O
			8022982562 PAPER, PENS, GENERAL SUPPLIES		\$594.43	
			8022982562	01410210 D	\$594.43	
40538	02-Oct-12	19115	STAPLES ADVANTAGE		\$78.83	O
			8022982563-2 PENCILS-TONER-PENS-SCISSOR		\$78.83	

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				8022982563-2 01401210 D	\$78.83	
40539	02-Oct-12	2404	UniFirst Corporation		\$383.37	O
			075 2186621 TOILET PAPER, TOWELS, CLEANING		\$383.37	
			075 2186621 01409241 D	\$383.37		
40540	09-Oct-12	2039	AVENET		\$1,200.00	O
			31456 WEBSITE UPGRADE		\$1,200.00	
			31456 01407271 D	\$1,200.00		
40541	09-Oct-12	2010	BANKSVILLE EXPRESS		\$132.71	O
			89366 FLYERS AND POSTERS		\$132.71	
			89366 01457452 D	\$132.71		
40542	09-Oct-12	201191	BASTARD BEARDED IRISHMEN, LLC		\$1,000.00	O
			10052012 PERFORMER		\$1,000.00	
			10052012 01457452 D	\$1,000.00		
40543	09-Oct-12	634	BATTERIES PLUS #191		\$97.92	O
			248582 9V BATTERIES		\$97.92	
			248582 01445260 D	\$97.92		
40544	09-Oct-12	200965	BETHEL PARK AUTOMOTIVE		\$115.85	O
			120918005 INSPECTION- FORD PICK-UP		\$65.90	
			120918008 INSPECTION- FORD F-350		\$49.95	
			120918005 01430374 D	\$65.90		
			120918008 01430374 D	\$49.95		
40545	09-Oct-12	201193	C & L TOOL SUPPLY INC		\$194.31	O
			1900248329 TOOLS		\$194.31	
			1900248329 01430260 D	\$194.31		
40546	09-Oct-12	368	COLLIER STONE COMPANY		\$40.00	O
			87425 DUMPING SERVICE		\$40.00	
			87425 01430371 D	\$40.00		
40547	09-Oct-12	2505	CONSOLIDATED COMMUNICATIONS		\$40.00	O
			1298646 VIRTUAL HOST-INTERNET SERVICE		\$40.00	
			1298646 01407325 D	\$40.00		
40548	09-Oct-12	201112	DODARO, MATTA & CAMBEST		\$3,541.50	O
			10012012 LEGAL SERVICES		\$3,541.50	
			10012012 01404316 D	\$500.00		
			10012012 01404317 D	\$3,041.50		
40549	09-Oct-12	201002	DOMINION RETAIL INC		\$73.08	O
			95-BOD-201209 NATURAL GAS SERVICE		\$73.08	
			95-BOD-201209 01409362 D	\$20.37		
			95-BOD-201209 01411362 D	\$3.99		
			95-BOD-201209 01430362 D	\$3.99		
			95-BOD-201209 01464362 D	\$44.73		
40550	09-Oct-12	201194	DONALD & JENNY WALTER		\$253.82	O
			10052012 ASSESSMENT REFUND		\$253.82	
			10052012 01403430 D	\$253.82		

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Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
40551	09-Oct-12	4037	DORMONT VOLUNTEER		\$1,372.00	O
			10012012 SEPTEMBER STIPEND		\$1,372.00	
			10012012 01411520 D	\$1,372.00		
40552	09-Oct-12	7007	GATEWAY ENGINEERS		\$1,182.85	O
			190936 JOB#C-55000-2012 GENERAL WORK		\$855.00	
			190939 JOB#C-55023-0003 TRAFFIC CONSULTATI		\$327.85	
			190936 01408317 D	\$855.00		
			190939 01408317 D	\$327.85		
40553	09-Oct-12	7007	GATEWAY ENGINEERS		\$2,878.80	O
			190940 JOB#C-55076-0006 HANDICAP RAMPS PH		\$122.75	
			190941 JOB#C-55076-0007 HANDICAP RAMPS PH		\$981.05	
			190948 JOB#C-55125-2012 STORMWATER PHASE		\$1,776.00	
			190940 01408317 D	\$122.75		
			190941 01408317 D	\$981.05		
			190948 01408317 D	\$1,776.00		
40554	09-Oct-12	200763	GREATAMERICA LEASING CORP.		\$160.50	O
			12778328 RENTAL-POSTAGE MACHINE		\$160.50	
			12778328 01401216 D	\$160.50		
40555	09-Oct-12	8000	HDH GROUP,INC.		\$61.00	O
			302499 2012 CHEVY TAHOE		\$61.00	
			302499 01410351 D	\$61.00		
40556	09-Oct-12	8016	HENEFELD GARAGE DOOR		\$106.00	O
			00007663 OCS BUTTON W/ ABC SWITCH		\$106.00	
			00007663 01430373 D	\$106.00		
40557	09-Oct-12	200827	ICC-PCPA		\$50.00	O
			10052012 YEARLY DUES-PAT KELLY		\$50.00	
			10052012 01413420 D	\$50.00		
40558	09-Oct-12	201190	JOE MORRONE		\$1,100.00	O
			10052012 LIGHTING		\$100.00	
			10052012-2 GOOD GUYS BAND-PERFORMER		\$1,000.00	
			10052012 01457452 D	\$100.00		
			10052012-2 01457452 D	\$1,000.00		
40559	09-Oct-12	11028	KNICKERBOCKER RUSSELL CO		\$112.16	V
			861613 HE CHIPPER REPAIRS		\$112.16	
			861613 HE 01430374 D	\$112.16		
40560	09-Oct-12	12028	LIMESTONE SUPPLY CO.		\$337.50	O
			273 CONCRETE MIX		\$337.50	
			273 01430371 D	\$337.50		
40561	09-Oct-12	200912	LINDY PAVING INC		\$1,571.80	O
			DA 70864 ID-2 WEARING		\$1,280.06	
			DA-70995 ID-2 WEARING		\$291.74	
			DA 70864 01430371 D	\$1,280.06		
			DA-70995 01430371 D	\$291.74		
40562	09-Oct-12	201189	LOU PIETOSI		\$1,000.00	O

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Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			10052012 PERFORMER		\$1,000.00	
			10052012	01457452 D	\$1,000.00	
40563	09-Oct-12	201182	MCLANE CONTRACTING INC		\$2,350.00	O
			09262012 REPLACE PORTION OF BOROUGH BLD		\$2,350.00	
			09262012	01409750 D	\$2,350.00	
40564	09-Oct-12	200914	MILLER 33 AUTO		\$79.96	O
			33037149 LAMPS		\$15.80	
			33037542 WHEEL NUTS		\$4.34	
			33037586 SWAY BAR LINK KIT		\$29.91	
			33037616 SWAY BAR LINK KIT		\$29.91	
			33037149	01430374 D	\$15.80	
			33037542	01430374 D	\$4.34	
			33037586	01413374 D	\$29.91	
			33037616	01413374 D	\$29.91	
40565	09-Oct-12	13016	MR MAGIC CARWASH		\$48.00	O
			D-2409 BASIC WASH-8		\$48.00	
			D-2409	01410374 D	\$48.00	
40566	09-Oct-12	13009	MRM WORKERS COMP FUND		\$16,846.54	O
			1213PRJ3505 WORKERS COMPENSATION		\$16,846.54	
			1213PRJ3505	01401354 D	\$90.42	
			1213PRJ3505	01410354 D	\$7,765.86	
			1213PRJ3505	01413354 D	\$23.67	
			1213PRJ3505	01430354 D	\$5,098.92	
			1213PRJ3505	01486354 D	\$3,867.67	
40567	09-Oct-12	16053	PETTY CASH		\$13.95	O
			09192012 MAIL GRANT APPLICATION		\$5.95	
			10022012 LUNCH SOLICITOR/JEFF/PAT		\$8.00	
			09192012	01401215 D	\$5.95	
			10022012	01401460 D	\$8.00	
40568	09-Oct-12	201196	PITTSBURGH COMM. BROADCASTING		\$281.00	O
			MC-112093791 RADIO ADS		\$281.00	
			MC-112093791	01367210 D	\$281.00	
40569	09-Oct-12	16067	PITTSBURGH SPRAY EQUIPMENT		\$18.34	O
			173636 LIQUID SHEILD		\$18.34	
			173636	01430410 D	\$18.34	
40570	09-Oct-12	556	PSMA		\$60.00	O
			10012012 TOM LLOYD 2013 MEMBERSHIP		\$60.00	
			10012012	01400420 D	\$60.00	
40571	09-Oct-12	18020	RENNEKAMP LUMBER CO.		\$44.75	O
			185291 WIRE MESH		\$44.75	
			185291	01430371 D	\$44.75	
40572	09-Oct-12	201137	RICOH USA, INC		\$79.83	O
			1036152089 TONER		\$79.83	
			1036152089	01407241 D	\$79.83	

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
40573	09-Oct-12	201187	ROBERT M. SPISAK, JR		\$425.00	O
			10032012 STROLLING ENTERTAINMENT		\$425.00	
			10032012 01457452 D \$425.00			
40574	09-Oct-12	18030	ROLLIER HARDWARE INC.		\$28.98	O
			210531 DRILL BIT		\$26.98	
			210876 KEY		\$2.00	
			210531 01430371 D \$26.98			
			210876 01430241 D \$2.00			
40575	09-Oct-12	201186	ROSS/WEST VIEW EMSA		\$200.00	O
			10/01/2012 FO-2 TEST KOLESKY		\$200.00	
			10/01/2012 01411181 D \$200.00			
40576	09-Oct-12	19037	SHERWIN WILLIAMS CO		\$355.35	O
			3341-8 YELLOW PAINT		\$355.35	
			3341-8 01430410 D \$355.35			
40577	09-Oct-12	19115	STAPLES ADVANTAGE		\$34.98	O
			3182335801 TONER		\$34.98	
			3182335801 01407241 D \$34.98			
40578	09-Oct-12	200761	STAPLES CREDIT PLAN		\$73.23	O
			3770305001 HP PRINTER PAPER & INK		\$73.23	
			3770305001 01401210 D \$73.23			
40579	09-Oct-12	2239	STEEL CITY COLLISION, INC.		\$930.00	O
			08172012 REFINISH DOOR TAHOE		\$930.00	
			08172012 01410374 D \$930.00			
40580	09-Oct-12	201188	THE CUCKOOS NEST		\$295.00	O
			10042012 WALK AROUND MAGICIAN		\$295.00	
			10042012 01457452 D \$295.00			
40581	09-Oct-12	2205	THE HITE COMPANY		\$650.03	O
			190909197-1 POOL-MAINTENACE		\$133.28	
			190913854-1 LIGHT BULBS AND BALLASTS		\$508.16	
			190913916-2 POOL		\$8.59	
			190909197-1 01452373 D \$133.28			
			190913854-1 01409373 D \$254.08			
			190913854-1 01430373 D \$254.08			
			190913916-2 01452372 D \$8.59			
40582	09-Oct-12	2404	UniFirst Corporation		\$228.03	O
			074 4636085 UNIFORMS		\$228.03	
			074 4636085 01430238 D \$228.03			
40583	09-Oct-12	200973	UPMC		\$36.58	O
			HPCCB-002110 EAP SERVICE		\$36.58	
			HPCCB-002110 01487256 D \$36.58			
40584	09-Oct-12	21015	US POSTAL SERVICE		\$1,000.00	O
			10042012 TRANSFER POSTAGE TO MACHINE		\$1,000.00	
			10042012 01401215 D \$1,000.00			

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
40585	09-Oct-12	458	VERIZON		\$34.18	O
			10012012 PHONE SERVICE		\$34.18	
			10012012 01454321 D	\$34.18		
40586	09-Oct-12	458	VERIZON		\$69.99	O
			10052012 FIOS INTERNET SERVICE		\$69.99	
			10052012 01454325 D	\$69.99		
40587	09-Oct-12	23035	WEST PENN LACO,INC.		\$13.67	O
			00543070 COMPRESSED AIR		\$13.67	
			00543070 01454373 D	\$13.67		
40588	09-Oct-12	201192	WILLIAM CONTURO		\$500.00	O
			10052012 SOUND ENGINEER		\$500.00	
			10052012 01457452 D	\$500.00		
40589	16-Oct-12	3019	A.R. CHAMBER SUPPLY		\$35.00	O
			100889 1 GAL SALT GUARD		\$35.00	
			100889 01430371 D	\$35.00		
40590	16-Oct-12	200979	AV LAUTTAMUS COMMUNICATIONS		\$62.00	O
			36685 RADIO MAINTENANCE		\$62.00	
			36685 01430327 D	\$62.00		
40591	16-Oct-12	200758	BUILDING INSPECT UNDERWRITERS		\$1,166.90	O
			0100-130-032958 PERMITS FOR AUGUST 2012		\$1,166.90	
			0100-130-03295 01413500 D	\$1,166.90		
40592	16-Oct-12	201197	COIT		\$1,952.00	O
			P6052250 CARPET CLEANING		\$1,952.00	
			P6052250 01409750 D	\$1,952.00		
40593	16-Oct-12	201198	COMPLIANCE SIGNS		\$53.00	O
			23498 SMOKE FREE PLAYGROUND SIGN		\$53.00	
			23498 01454241 D	\$53.00		
40594	16-Oct-12	2175	DCED		\$124.00	O
			10012012 ACT 13 OF 2004 UCC JULY-SEPT		\$124.00	
			10012012 01413480 D	\$124.00		
40595	16-Oct-12	4045	DORMONT PUBLIC LIBRARY		\$7,179.17	O
			11012012 NOVEMBER CONTRIBUTION		\$7,179.17	
			11012012 01456520 D	\$7,179.17		
40596	16-Oct-12	4055	DUNCAN PARKING TECHNOLOGIES		\$226.50	O
			INV010651 METER PARTS		\$226.50	
			INV010651 01445260 D	\$226.50		
40597	16-Oct-12	201068	EARTHLINK BUSINESS		\$705.19	O
			10022012 DATA, INTERNET, PHONE		\$705.19	
			10022012 01401321 D	\$237.88		
			10022012 01410321 D	\$356.92		
			10022012 01430321 D	\$47.47		
			10022012 01454321 D	\$62.92		

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
40598	16-Oct-12	7024	GRAINGER		\$103.57	O
			9940973531 WHEEL		\$103.57	
			9940973531	01430374 D	\$103.57	
40599	16-Oct-12	311	GREG JOYCE		\$124.04	O
			11012012 NOV. HEALTH BENEFITS		\$124.04	
			11012012	01487253 D	\$124.04	
40600	16-Oct-12	8000	HDH GROUP,INC.		\$875.00	O
			30300 SERVICE FEE 10-2012 - 10-2013		\$875.00	
			30300	01411354 D	\$875.00	
40601	16-Oct-12	200977	HEALTHASSURANCE PA, INC		\$15,312.38	O
			100112 HEALTH INSURANCE COVERAGE NOV		\$15,312.38	
			100112	01410196 D	\$10,846.26	
			100112	01411196 D	\$4,101.54	
			100112	01487196 D	\$364.58	
40602	16-Oct-12	10010	JACKSON WELDING SUPPLY		\$181.63	O
			49875 COMPRESSED OXYGEN, ACETYLENE		\$118.68	
			R 00023738 ACETYLENE, ARGON, OXYGEN, STA		\$62.95	
			49875	01430241 D	\$118.68	
			R 00023738	01430241 D	\$62.95	
40603	16-Oct-12	12010	LANE CONSTRUCTION CORPORAT		\$160.15	O
			1388732 19MM		\$160.15	
			1388732	01430371 D	\$160.15	
40604	16-Oct-12	3008	LAUREL CAPITAL CORPORATION		\$6,456.50	O
			50323 MUNICIPAL NOTE 3227 PMT #71		\$6,456.50	
			50323	01471167 D	\$5,775.03	
			50323	01472167 D	\$681.47	
40605	16-Oct-12	200842	LEXISNEXIS RISK DATA MGT		\$167.50	O
			1399030-20120930 1 USER-SEPTEMBER 2012		\$167.50	
			1399030-201209	01407273 D	\$167.50	
40606	16-Oct-12	471	M & M UNIFORMS, INC		\$279.75	O
			48896 UNIFORM-MADDEN		\$279.75	
			48896	01410191 D	\$279.75	
40607	16-Oct-12	13010	M.E.I.T.		\$27,889.67	O
			031074 NOVEMBER INSURANCE		\$27,889.67	
			031074	01401196 D	\$5,233.40	
			031074	01402196 D	\$1,952.38	
			031074	01410196 D	\$666.22	
			031074	01411196 D	\$4.00	
			031074	01413196 D	\$1,790.12	
			031074	01430196 D	\$11,719.46	
			031074	01451196 D	\$3,904.76	
			031074	01454196 D	\$654.22	
			031074	01487200 D	\$1,698.51	
			031074	01487255 D	\$266.60	
40608	16-Oct-12	16050	PA AMERICAN WATER CO.		\$3,173.05	O
			10102012 BOROUGH BUILDING		\$259.22	

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			10112012 HILLSDALE PARK		\$14.03	
			10122012 TENNESSEE		\$86.89	
			10132012 DORMONT PARK		\$288.31	
			10142012 BEGGS SNYDER PARK		\$38.63	
			10152012 DORMONT PARK		\$126.02	
			10202012 FIRE DEPT-WATER/SEWAGE		\$59.91	
			10212012 MCFARLAND RD.		\$180.04	
			20222012 HYDRANT SERVICE		\$2,120.00	
			10102012 01409366 D	\$259.22		
			10112012 01454366 D	\$14.03		
			10122012 01430366 D	\$86.89		
			10132012 01454366 D	\$288.31		
			10142012 01454366 D	\$38.63		
			10152012 01454366 D	\$126.02		
			10202012 01411366 D	\$59.91		
			10212012 01454366 D	\$180.04		
			20222012 01411363 D	\$2,120.00		
40609	16-Oct-12	438	PA ONE CALL SYSTEM INC.		\$40.92	O
			0000507204 MONTHLY FEE & FAX DELIVERY CHR	\$40.92		
			0000507204 01413420 D	\$40.92		
40610	16-Oct-12	16053	PETTY CASH		\$45.46	O
			10112012 SUPPLIES FOR STREET FAIR- KRISTIN	\$45.46		
			10112012 01457452 D	\$45.46		
40611	16-Oct-12	201137	RICOH USA, INC		\$575.86	O
			87772788 COPIER LEASE	\$575.86		
			87772788 01401217 D	\$575.86		
40612	16-Oct-12	13029	RUSS MCKIBBEN		\$318.41	O
			11012012 NOV. HEALTH BENEFITS	\$318.41		
			11012012 01487253 D	\$318.41		
40613	16-Oct-12	201029	SARASNICKS HARDWARE		\$31.74	O
			144503 ANTI-FREEZE	\$31.74		
			144503 01430241 D	\$31.74		
40614	16-Oct-12	19055	SIMPLEXGRINNELL		\$2,574.00	O
			75644845 ANNUAL MAINTENANCE- ELEVATOR	\$2,574.00		
			75644845 01409450 D	\$2,574.00		
40615	16-Oct-12	2220	SPRINT		\$403.80	O
			10012012 CELL PHONES & AIR CARDS	\$403.80		
			10012012 01401321 D	\$53.21		
			10012012 01407325 D	\$136.97		
			10012012 01410321 D	\$32.28		
			10012012 01413321 D	\$47.92		
			10012012 01430321 D	\$19.77		
			10012012 01451321 D	\$113.65		
40616	16-Oct-12	19115	STAPLES ADVANTAGE		\$296.36	O
			3181256119 CALCULATORS, WASTEBASKETS, T	\$106.16		
			3182722632 CHAIRMATS, STAPLERS, TISSUE, BA	\$138.62		
			3182722633 ENVELOPES, TRSH BAGS, GLOVES	\$51.58		

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			3181256119	01401210 D	\$25.37	
			3181256119	01407241 D	\$80.79	
			3182722632	01409241 D	\$138.62	
			3182722633	01401210 D	\$7.99	
			3182722633	01409241 D	\$43.59	
40617	16-Oct-12	201166	STATE WORKERS INSURANCE FUND		\$1,343.25	O
			10012012 PREMIUM 1 & 2		\$1,343.25	
			10012012	01411354 D	\$1,343.25	
40618	16-Oct-12	201001	TELUWARE		\$169.95	O
			2295 GPS TRACKING		\$169.95	
			2295	01410430 D	\$169.95	
40619	16-Oct-12	2336	THE BANK OF NEW YORK		\$700,000.00	O
			10012012 LOAN# 02938PIT		\$700,000.00	
			10012012	01471161 D	\$700,000.00	
40620	16-Oct-12	2404	UniFirst Corporation		\$161.72	O
			074 4638942 UNIFORMS		\$161.72	
			074 4638942	01430238 D	\$161.72	
40621	16-Oct-12	2404	UniFirst Corporation		\$168.57	O
			075 2190789 CLEANING SUPPLIES		\$168.57	
			075 2190789	01409241 D	\$168.57	
40622	16-Oct-12	458	VERIZON		\$79.18	O
			10102012 CIRCUIT ACCT		\$79.18	
			10102012	01411321 D	\$79.18	
40623	24-Oct-12	201200	ANDREW & MAUREEN MCCAULEY		\$205.80	O
			10192012 TAX REFUND		\$205.80	
			10192012	01403430 D	\$205.80	
40624	24-Oct-12	634	BATTERIES PLUS #191		\$73.43	O
			249236 BATTERIES		\$73.43	
			249236	01410239 D	\$73.43	
40625	24-Oct-12	201193	C & L TOOL SUPPLY INC		\$48.84	O
			1900249452 TUBING BENDER PLIERS		\$27.01	
			1900249466 EMERGENCY BRAKE CABLE WIRES		\$15.10	
			1900249467 FUEL LINE TOOL SET		\$6.73	
			1900249452	01430260 D	\$27.01	
			1900249466	01430260 D	\$15.10	
			1900249467	01430260 D	\$6.73	
40626	24-Oct-12	3036	COLUMBIA GAS OF PA		\$236.73	O
			00019147 000 000 9 GAS SERVICE		\$236.73	
			00019147 000 0	01409362 D	\$126.33	
			00019147 000 0	01411362 D	\$23.56	
			00019147 000 0	01430362 D	\$32.05	
			00019147 000 0	01454362 D	\$54.79	
40627	24-Oct-12	4040	DUQUESNE LIGHT CO.		\$3,290.48	O
			10012012 DA OFFICE-ELECTRIC		\$69.65	
			10022012 BOROUGH BLDG-ELECTRIC		\$77.83	

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			10032012 BOROUGH BLDG		\$2,155.93	
			10042012 BANKSVILLE RD		\$152.95	
			10072012 REC CENTER		\$354.26	
			10082012 ANNAPOLIS AVE-ELECTRIC		\$161.11	
			10092012 ESPY & POTOMAC -ELECTRIC		\$24.00	
			10102012 MEMORIAL DR. -ELECTRIC		\$8.69	
			10112012 MCNEILLY RD- ELECTRIC		\$22.82	
			10122012 DORMONT AVE-ELECTRIC		\$27.33	
			10132012 ESPY OFF POTOMAC-ELECTRIC		\$197.94	
			10142012 BEGGS SNYDER PARK-ELECTRIC		\$37.97	
			10012012 01409361 D		\$69.65	
			10022012 01409361 D		\$77.83	
			10032012 01409361 D		\$2,155.93	
			10042012 01454361 D		\$152.95	
			10072012 01454361 D		\$354.26	
			10082012 01454360 D		\$161.11	
			10092012 01454360 D		\$24.00	
			10102012 01454360 D		\$8.69	
			10112012 01454360 D		\$22.82	
			10122012 01454360 D		\$27.33	
			10132012 01454360 D		\$197.94	
			10142012 01454360 D		\$37.97	
40628	24-Oct-12	4040	DUQUESNE LIGHT CO.		\$662.76	O
			10152012 DORMONT PARK RESTROOMS		\$8.66	
			10162012 OFF DORMONT AVE-ELECTRIC		\$43.87	
			10182012 OUTDOOR LIGHTS-PARKS		\$143.33	
			10202012 FIRE DEPT-ELECTRIC		\$128.32	
			102512 ELECTRIC SERVICE CONCESSION STAND		\$9.50	
			11012012 ELECTRIC-TENNESSEE		\$329.08	
			10152012 01454360 D		\$8.66	
			10162012 01454360 D		\$43.87	
			10182012 01454360 D		\$143.33	
			10202012 01411361 D		\$128.32	
			102512 01452361 D		\$9.50	
			11012012 01430361 D		\$329.08	
40629	24-Oct-12	2498	HARBOR FREIGHT TOOLS		\$39.96	O
			922728 SAW, AIR GUN, SAW BLADES		\$39.96	
			922728 01430260 D		\$39.96	
40630	24-Oct-12	200827	ICC-PCPA		\$40.00	O
			10162012 SEMINAR-PAT KELLY		\$40.00	
			10162012 01413460 D		\$40.00	
40631	24-Oct-12	2415	JAMES M. COX COMPANY		\$199.66	O
			BP-I-35552 VANSTONE FLANGE, PVC		\$199.66	
			BP-I-35552 01452372 D		\$199.66	
40632	24-Oct-12	200912	LINDY PAVING INC		\$93.38	O
			DA 71276 ID-2 WEARING		\$93.38	
			DA 71276 01430371 D		\$93.38	
40633	24-Oct-12	201201	MICHAEL & MARSHA BOSCO		\$282.64	O
			10192012 TAX REFUND		\$282.64	

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				10192012 01403430 D	\$282.64	
40634	24-Oct-12	201202	NET XPERTS		\$3,007.00	O
			S11745 BARRACUDA BACKUP SERVER		\$3,007.00	
			S11745 01407270 D	\$3,007.00		
40635	24-Oct-12	16050	PA AMERICAN WATER CO.		\$140.13	O
			11012012 WATER-SEWAGE-BANKSVILLE RD		\$35.31	
			11022012 WATER-SEWAGE-BANKSVILLE RD		\$14.03	
			11032012 WATER-SEWAGE-MCFARLAND RD		\$90.79	
			11012012 01454366 D	\$35.31		
			11022012 01454366 D	\$14.03		
			11032012 01454366 D	\$90.79		
40636	24-Oct-12	16019	PA STATE ASSOCIATION OF BOROUGH		\$1,319.00	O
			10182012 2013 DUES-PA STATE ASSOC OF BORO	\$1,319.00		
			10182012 01400420 D	\$1,319.00		
40637	24-Oct-12	16011	PA UNEMPLOYMENT COMPENSATION F		\$6,042.55	O
			10192012 UNEMPLOYMENT- RIZZA	\$6,042.55		
			10192012 01488194 D	\$6,042.55		
40638	24-Oct-12	11006	PAT KELLY		\$90.00	O
			C336-85900 UNIFORM ALLOWANCE-PAT KELLY	\$90.00		
			C336-85900 01413186 D	\$90.00		
40639	24-Oct-12	16053	PETTY CASH		\$169.99	O
			10152012 STREET FAIR-KRISTIN & DIANA	\$19.62		
			10162012 S.H. MANAGERS LUNCHEON-JEFF N.	\$12.00		
			102212 MADE A DIFFERENCE DAY SUPPLIES REI	\$138.37		
			10152012 01457452 D	\$19.62		
			10162012 01401460 D	\$12.00		
			102212 01427244 D	\$138.37		
40640	24-Oct-12	16067	PITTSBURGH SPRAY EQUIPMENT		\$68.33	O
			174093 PRESSURE LINE	\$68.33		
			174093 01430374 D	\$68.33		
40641	24-Oct-12	18010	REAL ESTATE STATISTICAL		\$1,160.00	O
			10062012 2013 SERVICES	\$1,160.00		
			10062012 01403240 D	\$1,160.00		
40642	24-Oct-12	18030	ROLLIER HARDWARE INC.		\$143.28	O
			210937 HARDWARE	\$10.43		
			211007 SUPPLIES	\$4.97		
			211167 LEAF BAGS	\$39.95		
			211170 EZ REACHER, GORILLA TAPE	\$63.96		
			211172 LIGHTS FOR TAHOE	\$15.98		
			211176 MINI TASK BARS	\$7.99		

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			210937	01454373 D	\$10.43	
			211007	01430241 D	\$4.97	
			211167	01427470 D	\$39.95	
			211170	01430241 D	\$63.96	
			211172	01410374 D	\$15.98	
			211176	01410374 D	\$7.99	
40643	24-Oct-12	201082	SHELL FLEET PLUS		\$564.63	O
			079217519210 DIESEL FUEL		\$564.63	
			079217519210	01430231 D	\$564.63	
40644	24-Oct-12	201050	SHERWIN WILLIAMS		\$236.90	O
			3776-5 PAINT-YELLOW		\$236.90	
			3776-5	01430410 D	\$236.90	
40645	24-Oct-12	19115	STAPLES ADVANTAGE		\$216.93	O
			8023272190 CALCULATOR, PAPER		\$216.93	
			8023272190	01401210 D	\$216.93	
40646	24-Oct-12	2404	UniFirst Corporation		\$156.27	O
			074 4640878 UNIFORM SERVICE		\$156.27	
			074 4640878	01430238 D	\$156.27	
40647	24-Oct-12	345	WOLTZ & WIND FORD, INC.		\$247.95	O
			641070 FUEL FILTERS Truck 109,110,112,114		\$247.95	
			641070	01430374 D	\$247.95	
40648	30-Oct-12	3019	A.R. CHAMBER SUPPLY		\$24.00	O
			101290 LIMESTONE		\$24.00	
			101290	01430371 D	\$24.00	
40649	30-Oct-12	1147	ALLEGHENY COUNTY MAYORS ASSN		\$30.00	O
			11012012 2013 DUES		\$30.00	
			11012012	01400420 D	\$30.00	
40650	30-Oct-12	2127	ALLIED WASTE SERVICES		\$41,875.08	O
			264001009065 CONTRACTED GARBAGE, RECYCL		\$41,875.08	
			264001009065	01427367 D	\$33,717.66	
			264001009065	01427368 D	\$1,199.92	
			264001009065	01427369 D	\$6,957.50	
40651	30-Oct-12	200979	AV LAUTTAMUS COMMUNICATIONS		\$17,400.00	O
			37069 RADIO, CHARGER, SPEAKER		\$17,400.00	
			37069	01410740 D	\$17,400.00	
40652	30-Oct-12	1877	BP		\$645.32	O
			10242012 FUEL		\$645.32	
			10242012	01411231 D	\$167.30	
			10242012	01430231 D	\$478.02	
40653	30-Oct-12	3024	CHESAPEAKE IDENTIFICATION PROD		\$24.33	O
			60294 EQUIPMENT TAG		\$24.33	
			60294	01401210 D	\$24.33	
40654	30-Oct-12	200725	DELL MARKETING L.P.		\$25.45	O
			XFXTNKF37 MEMORY MODULE		\$25.45	

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				FXFTNKF37 01407270 D	\$25.45	
40655	30-Oct-12	2195	DIRECT ENERGY		\$999.45	O
			122870016183949 OUTDOOR ELECTRICITY		\$158.13	
			122870016183950 OUTDOOR ELECTRICITY		\$626.20	
			122870016188783 OUTDOOR ELECTRICITY		\$215.12	
			1228700161839 01454361 D	\$158.13		
			1228700161839 01409361 D	\$384.86		
			1228700161839 01411361 D	\$241.34		
			1228700161887 01454360 D	\$215.12		
40656	30-Oct-12	394	EHRlich		\$105.01	O
			679 PEST CONTROL		\$105.01	
			679 01409450 D	\$105.01		
40657	30-Oct-12	5980	FEDEROUCH LANDSCAPE		\$2,297.00	O
			268162 50 YARDS PLAYGROUND CARPET		\$1,145.00	
			268215 48 YARDS PLAYGROUND CARPET		\$1,152.00	
			268162 01454373 D	\$1,145.00		
			268215 01454373 D	\$1,152.00		
40658	30-Oct-12	272	GLOBAL RENTAL CO.		\$2,900.00	O
			4606433 MOBILE UTILITY EQUIPMENT		\$2,900.00	
			4606433 01455450 D	\$2,900.00		
40659	30-Oct-12	1136	IMPERIAL TRUCK BODY & EQUIPMEN		\$125.00	O
			1908961 FUNNEL FOR LEAF VAC MACHINE		\$125.00	
			1908961 01430374 D	\$125.00		
40660	30-Oct-12	10005	JORDAN TAX SERVICE		\$839.37	O
			10-C-#102 COMMISSION DEL. REAL ESTATE TAX		\$563.45	
			10-C-#157 COMMISSION ON LST		\$275.92	
			10-C-#102 01403118 D	\$563.45		
			10-C-#157 01403120 D	\$275.92		
40661	30-Oct-12	200752	KAREN GOTTSCHALL		\$32.00	O
			10242012 CRAFTS FOR STREET FAIR		\$32.00	
			10242012 01457452 D	\$32.00		
40662	30-Oct-12	11028	KNICKERBOCKER RUSSELL CO		\$696.50	O
			863258 HE REPAIR ROCK DRILL		\$34.50	
			863415 HE 2 LIGHT TOWERS		\$150.00	
			863416 HE LIGHT TOWER		\$75.00	
			863417 HE GENERATOR		\$200.00	
			863419 HE DISTRIBUTION BOX FOR GENERATOR		\$120.00	
			863597 HE RENTAL ROCK DRILL		\$90.00	
			863702 LE KNIFE SHARPENER		\$27.00	
			863258 HE 01430371 D	\$34.50		
			863415 HE 01457452 D	\$150.00		
			863416 HE 01457452 D	\$75.00		
			863417 HE 01457452 D	\$200.00		
			863419 HE 01457452 D	\$120.00		
			863597 HE 01430371 D	\$90.00		
			863702 LE 01430241 D	\$27.00		
40663	30-Oct-12	947	LOWES BUSINESS ACCOUNT		\$56.01	O

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			10252012 LIGHT BULBS		\$18.03	
			10262012 TARP		\$37.98	
			10252012	01452373 D	\$18.03	
			10262012	01452373 D	\$37.98	
40664	30-Oct-12	471	M & M UNIFORMS, INC		\$218.40	O
			48950 UNIFORM- BISIGNANI		\$218.40	
			48950	01410191 D	\$218.40	
40665	30-Oct-12	18030	ROLLIER HARDWARE INC.		\$9.26	O
			10132012 TAPE & TWINE		\$9.26	
			10132012	01457452 D	\$9.26	
40666	30-Oct-12	18039	RUFFING AUTOMOTIVE, INC.		\$105.06	O
			2340 VEHICLE REPAIRS-IMPALA		\$105.06	
			2340	01410374 D	\$105.06	
40667	30-Oct-12	440	SAMS CLUB		\$59.20	O
			10192012 DRINKS AND PAPER PRODUCTS		\$59.20	
			10192012	01427244 D	\$59.20	
40668	30-Oct-12	1137	STANDARD INSURANCE COMPANY		\$1,866.47	O
			11012012 NOVEMBER LIFE INSURANCE		\$1,866.47	
			11012012	01487254 D	\$1,866.47	
40669	30-Oct-12	19115	STAPLES ADVANTAGE		\$201.46	O
			8023340728 TONER, OFFIC SUPPLIES		\$201.46	
			8023340728	01401210 D	\$76.90	
			8023340728	01407241 D	\$102.41	
			8023340728	01457452 D	\$22.15	
40670	30-Oct-12	2205	THE HITE COMPANY		\$262.23	O
			190930474-1 POTOMAC AVE LIGHTS		\$262.23	
			190930474-1	01430371 D	\$262.23	
40671	30-Oct-12	2404	UniFirst Corporation		\$161.72	O
			074 4638492 UNIFORMS		\$161.72	
			074 4638492	01430238 D	\$161.72	
40672	30-Oct-12	2404	UniFirst Corporation		\$160.22	O
			074 4643296 UNIFORMS		\$160.22	
			074 4643296	01430238 D	\$160.22	
40673	30-Oct-12	2404	UniFirst Corporation		\$257.37	O
			075 2195037 PAPER TOWELS, TOILET PAPER, AI		\$257.37	
			075 2195037	01409241 D	\$257.37	
40674	30-Oct-12	433	VERIZON WIRELESS		\$240.04	O
			6796617984 LAPTOP SERVICE		\$240.04	
			6796617984	01410321 D	\$240.04	
40675	30-Oct-12	200768	WITMER PUBLIC SAFETY GROUP		\$44.26	O
			S1440754 UNIFORM-MEDSGER		\$44.26	
			S1440754	01411186 D	\$44.26	

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**Check Register with Ledger Accounts****Dormont Borough****31-Oct-12**

From: 01-Oct-12

To: 31-Oct-12

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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**Bank Total:****\$1,002,888.44**

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12

To: 31-Oct-12

Check No    Check Date    VendorNo    Vendor    Invoice    Check Amount    Status

**Bank Account: 8 SEWER FUND**

1793    08-Oct-12    7007    GATEWAY ENGINEERS       \$10,830.21    O

190897 JOB #S-17750-1207 FEASIBILITY STUDY    \$449.84  
 190935 JOB #C-17749-1207 FEASIBILITY STUDY    \$4,275.62  
 190942 JOB #C-55122-1200 GENERAL TASKS    \$961.75  
 190943 JOB #C-55122-1201 PREVENTATIVE MAIN    \$52.50  
 190944 JOB C#-55122-1203 O & M CCTV INSPECTI    \$866.00  
 190945 JOB #C-55122-1205 O & M OPEN-CUT REP    \$2,049.75  
 190946 JOB #C-55122-1215 CAPITAL LINING PRO    \$1,903.25  
 190947 JOB #C-55122-1225 O & M LINING PROJEC    \$271.50

190897	08429660	D	\$449.84
190935	08429660	D	\$4,275.62
190942	08429660	D	\$961.75
190943	08429660	D	\$52.50
190944	08429660	D	\$866.00
190945	08429660	D	\$2,049.75
190946	08429660	D	\$1,903.25
190947	08429660	D	\$271.50

1794    24-Oct-12    16050    PA AMERICAN WATER CO.       \$2,237.20    O

10192012 SEWAGE BILLING SERVICE    \$2,237.20

10192012	08429300	D	\$2,237.20
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**Bank Total: \$13,067.41**

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12

To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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**Bank Account: 18 CAPITAL RESERVE FUND**

686	09-Oct-12	7007	GATEWAY ENGINEERS		\$367.25	0
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190937 JOB #C-55011-1200 ADMINISTRATION & IN \$367.25

190937	18439660	D	\$367.25
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**Bank Total:**

**\$367.25**

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12

To: 31-Oct-12

Check No    Check Date    VendorNo    Vendor    Invoice    Check Amount    Status

**Bank Account: 35 HIGHWAY AID FUND**

1003	02-Oct-12	201179	FASTENAL		\$202.30	0
			PAPI150557 EQUIPMENT FOR SPEED BUMPS		\$202.30	
			PAPI150557    35433450    D    \$202.30			
1004	02-Oct-12	468	VERIZON		\$31.09	0
			092512 TRAFFIC MODEM		\$31.09	
			092512    35433329    D    \$31.09			
1005	09-Oct-12	4040	DUQUESNE LIGHT CO.		\$605.64	0
			10062012 ELECTRICITY TRAFFIC SIGNALS		\$605.64	
			10062012    35433361    D    \$605.64			
1006	09-Oct-12	4040	DUQUESNE LIGHT CO.		\$7,349.49	0
			10052012 ELECTRICITY STREET LIGHTS		\$7,349.49	
			10052012    35434361    D    \$7,349.49			
1007	09-Oct-12	201179	FASTENAL		\$37.78	0
			PAPI150665 EQUIP FOR SPEED HUMP		\$37.78	
			PAPI150665    35433450    D    \$37.78			
1008	09-Oct-12	7007	GATEWAY ENGINEERS		\$706.25	0
			190938 JOB #C-55011-1201 LIQUID FUELS UPDAT		\$706.25	
			190938    35430660    D    \$706.25			
1009	24-Oct-12	2195	DIRECT ENERGY		\$491.88	0
			122790016120183 ELECTRIC SERVICE		\$491.88	
			1227900161201    35433361    D    \$491.88			
1010	24-Oct-12	1291	NEWMAN TRAFFIC SIGNS		\$1,267.09	0
			TI-0254350 SIGN POSTS		\$1,267.09	
			TI-0254350    35433245    D    \$1,267.09			
1011	24-Oct-12	2340	TRAFFIC SYSTEMS AND SERVICES		\$397.02	0
			SR-25360 SERVICE CALL W. LIBERTY & ILLINOIS		\$293.02	
			SR-25370 SERVICE CALL POTOMAC & W. LIBERT		\$104.00	
			SR-25360    35433374    D    \$293.02			
			SR-25370    35433374    D    \$104.00			
1012	30-Oct-12	2340	TRAFFIC SYSTEMS AND SERVICES		\$336.00	0
			SR25390 REPAIRS W LIBERTY & PEERMONT		\$336.00	
			SR25390    35433374    D    \$336.00			

**Bank Total:**

**\$11,424.54**

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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**Bank Account: 90 PAYROLL CHECKING**

45121	05-Oct-12	2079	ASSURITY LIFE INSURANCE COMPAN		\$12.92	O
			PR101123 Automatic Invoice From Payroll		\$12.92	
			PR101123	01105230 D	\$12.92	
45122	05-Oct-12	3034	COLONIAL LIFE INSURANCE		\$167.05	O
			PR101124 Automatic Invoice From Payroll		\$167.05	
			PR101124	01105220 D	\$167.05	
45123	05-Oct-12	4043	DORMONT POLICE ASSOC.		\$450.00	O
			PR101125 Automatic Invoice From Payroll		\$450.00	
			PR101125	01105222 D	\$450.00	
45124	05-Oct-12	13010	M.E.I.T.		\$623.34	O
			PR101128 Automatic Invoice From Payroll		\$623.34	
			PR101128	01105216 D	\$623.34	
45125	05-Oct-12	16070	P N C BANK		\$1,382.57	O
			PR1011214 Automatic Invoice From Payroll		\$1,382.57	
			PR1011214	01105214 D	\$1,382.57	
45126	05-Oct-12	6001	PA STATE COLLECTION AND		\$725.64	O
			PR101126 Automatic Invoice From Payroll		\$725.64	
			PR101126	01105223 D	\$725.64	
45127	05-Oct-12	16056	PENNA. DEPT OF REVENUE		\$2,922.73	O
			PR1011213 Automatic Invoice From Payroll		\$2,922.73	
			PR1011213	01105217 D	\$2,922.73	
45128	05-Oct-12	16001	PNC BANK		\$20,717.41	O
			PR101129 Automatic Invoice From Payroll		\$20,717.41	
			PR101129	01105210 D	\$12,864.75	
			PR101129	01105211 D	\$7,852.66	
45129	05-Oct-12	16002	PNC POLICE PENSION TRUST FUND		\$3,283.68	O
			PR1011210 Automatic Invoice From Payroll		\$3,283.68	
			PR1011210	01105214 D	\$3,283.68	
45130	05-Oct-12	19036	SHACOG FEDERAL CREDIT UNION		\$2,505.00	O
			PR1011215 Automatic Invoice From Payroll		\$2,505.00	
			PR1011215	01105221 D	\$2,505.00	
45131	05-Oct-12	483	SUN AMERICA FUND SERVICES		\$100.00	O
			PR101121 Automatic Invoice From Payroll		\$100.00	
			PR101121	01105225 D	\$100.00	
45132	05-Oct-12	16040	USCM/NORTHEAST		\$119.72	O
			PR1011212 Automatic Invoice From Payroll		\$119.72	
			PR1011212	01105225 D	\$119.72	
45133	05-Oct-12	663	VARIABLE LIFE ANNUITY INSURANC		\$688.92	O
			PR101122 Automatic Invoice From Payroll		\$688.92	
			PR101122	01105225 D	\$688.92	

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12 To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
45150	19-Oct-12	2079	ASSURITY LIFE INSURANCE COMPAN		\$12.92	O
			PR1015123 Automatic Invoice From Payroll		\$12.92	
			PR1015123	01105230 D	\$12.92	
45151	19-Oct-12	3034	COLONIAL LIFE INSURANCE		\$167.05	O
			PR1015124 Automatic Invoice From Payroll		\$167.05	
			PR1015124	01105220 D	\$167.05	
45152	19-Oct-12	4043	DORMONT POLICE ASSOC.		\$450.00	O
			PR1015125 Automatic Invoice From Payroll		\$450.00	
			PR1015125	01105222 D	\$450.00	
45153	19-Oct-12	201158	JORDAN TAX		\$98.00	O
			PR10151219 Automatic Invoice From Payroll		\$98.00	
			PR10151219	01105212 D	\$12.00	
			PR10151219	01105219 D	\$86.00	
45154	19-Oct-12	16106	LEGAL SHIELD		\$110.60	O
			PR10151217 Automatic Invoice From Payroll		\$110.60	
			PR10151217	01105227 D	\$110.60	
45155	19-Oct-12	12032	LOCAL UNION #1058		\$93.00	O
			PR1015129 Automatic Invoice From Payroll		\$93.00	
			PR1015129	01105218 D	\$62.00	
			PR1015129	01105222 D	\$31.00	
45156	19-Oct-12	13010	M.E.I.T.		\$683.64	O
			PR10151210 Automatic Invoice From Payroll		\$683.64	
			PR10151210	01105215 D	\$64.20	
			PR10151210	01105216 D	\$619.44	
45157	19-Oct-12	16070	P N C BANK		\$1,861.74	O
			PR10151216 Automatic Invoice From Payroll		\$1,861.74	
			PR10151216	01105214 D	\$1,861.74	
45158	19-Oct-12	6001	PA STATE COLLECTION AND		\$725.64	O
			PR1015126 Automatic Invoice From Payroll		\$725.64	
			PR1015126	01105223 D	\$725.64	
45159	19-Oct-12	16056	PENNA. DEPT OF REVENUE		\$4,421.33	O
			PR10151215 Automatic Invoice From Payroll		\$4,421.33	
			PR10151215	01105217 D	\$4,421.33	
45160	19-Oct-12	16001	PNC BANK		\$35,156.59	O
			PR10151211 Automatic Invoice From Payroll		\$35,156.59	
			PR10151211	01105210 D	\$24,748.85	
			PR10151211	01105211 D	\$10,407.74	
45161	19-Oct-12	16002	PNC POLICE PENSION TRUST FUND		\$5,919.73	O
			PR10151212 Automatic Invoice From Payroll		\$5,919.73	
			PR10151212	01105214 D	\$5,919.73	
45162	19-Oct-12	19036	SHACOG FEDERAL CREDIT UNION		\$2,515.00	O
			PR10151218 Automatic Invoice From Payroll		\$2,515.00	
			PR10151218	01105221 D	\$2,515.00	

# Check Register with Ledger Accounts

Dormont Borough

31-Oct-12

From: 01-Oct-12

To: 31-Oct-12

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
45163	19-Oct-12	483	SUN AMERICA FUND SERVICES		\$100.00	O
			PR1015121 Automatic Invoice From Payroll		\$100.00	
			PR1015121	01105225 D	\$100.00	
45164	19-Oct-12	12031	TEAMSTERS LOCAL UNION 249		\$419.00	O
			PR1015128 Automatic Invoice From Payroll		\$419.00	
			PR1015128	01105218 D	\$419.00	
45165	19-Oct-12	16040	USCM/NORTHEAST		\$119.72	O
			PR10151214 Automatic Invoice From Payroll		\$119.72	
			PR10151214	01105225 D	\$119.72	
45166	19-Oct-12	653	VARIABLE LIFE ANNUITY INSURANC		\$688.92	O
			PR1015122 Automatic Invoice From Payroll		\$688.92	
			PR1015122	01105225 D	\$688.92	
<b>Bank Total:</b>					<b>\$87,241.86</b>	

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

MEMORANDUM OF LAW

TO: DORMONT BOROUGH COUNCIL, MAYOR AND MANAGER  
FROM: DODARO, MATTA & CAMBEST  
RE: SOLICITOR'S REPORT  
DATE: OCTOBER 29, 2012

---

1. **Cochran Land Transaction.** The agreement is in the final stages of revision. As was stated at the Public Hearing once the contract is complete Council will have the opportunity to review and comment on the agreement.

2. **AT&T Lease.** We have had ongoing negotiations with James Roberts Counsel for AT&T regarding the contract language for the amendment. In particular AT&T is not willing in the future to pay additional monies for new antennas. After a conference call with Jeff Naftal we have come up with a solution that essentially leaves the contract as it is i.e. additional antennas can be added but the Borough retains to right of refusal.

3 **Central Tax.** Travelers Insurance Company has conducted a report of the current assets of Central Tax. Counsel is reviewing this report and will issue an opinion on the status.

4. **Tax Collector** We reviewed the relevant requirements for the Tax Collector salary/commissions a memo is attached.

5. **Burke Litigation.** We successfully negotiated with the Insurance Company to have the Insurance Company cover the entire cost of the settlement. A final version of the agreement will be ready for Council approval next week.



## MEMORANDUM

**Date:** October 30, 2012  
**To:** President, Vice-President, Council and Mayor  
**From:** Jeff Naftal, Borough Manager *gn*  
**Subject:** Parking Meter Holiday

---

### Background:

For over 20 years, the Borough has provided a parking meter holiday during the 2 weeks leading up to New Year's Day. Notice of this was provided to businesses in the form of a flyer and the businesses in turn provided that flyer to their customers to encourage business during the holiday season. About four years ago, the Borough began placing red bags on the meters and advertising the meter holiday on the website and through the newsletter and other means.

### Discussion:

By all accounts, the system of advertising by flyers to the businesses that then provided it to their customers was successful in encouraging retail spending in the Borough during the holidays. Since the lack of enforcement during this two week period was not commonly known outside the Borough, it was mainly patrons of our businesses who took advantage of the holiday. However, since the bags and the advertising began, it appears that we are getting many more non-residents who come to take the "T" and do not actually shop or spend in Dormont. The cessation of enforcement during this two week period costs the Borough approximately \$8000.

In addition to not enforcing the meters during this two week period, all holders of Business Parking Permits have been charged for ½ of the monthly amount for the month of December, since the meters they are paying for would only be enforced for ½ of the month. The Business Parking Permit holders have come to expect this service every year. This reduction costs the Borough approximately \$1800.

Alternatives:

1. Eliminate the parking meter holiday. I do not consider this a viable alternative mainly because so many businesses have come to expect it every year. It does have the advantage of increasing our revenues by almost \$10,000 but other than that it would not be a good idea.
2. Continue the parking meter holiday as it has been done the last few years. This has the advantage of keeping things familiar for our business owners and residents. And the red parking meter bags provide a festive look to areas with meters. However the downside to this alternative is that we run the risk of having people parking who are not patronizing our businesses.
3. Continue the parking meter holiday but revert back to the original system of flyers provided to businesses and word of mouth from these businesses being the determining factor in who knows they can park for free. The advantage here is that we won't see a lot of parkers who are not patronizing our businesses. The disadvantage is that we lose some of that goodwill generated by publicizing the parking meter holiday.

Recommendation:

I recommend that Council authorize a parking meter holiday from December 18, 2012 through January 1, 2013 for all meters within the Borough and that they authorize reducing December Business Parking Permits by one half.

I also recommend that Council consider going back to the system of announcing the holiday through flyers to the businesses and word of mouth to the business customers.

JN

Cc: Phil Ross, Police Chief



## MEMORANDUM

**Date:** October 30, 2012  
**To:** President, Vice-President, Council and Mayor  
**From:** Jeff Naftal, Borough Manager  
**Subject:** Council Meeting Changes for December 2012 and all of 2013

---

### Background:

The Borough Council currently meets twice a month. The last Monday of each month is an Agenda Meeting where Council is presented with the Agenda that they will ultimately take action on but at which meeting there is only discussion. No votes are taken, no minutes are taken, no recordings are made, and the agenda can be modified prior to the Business Meeting. The Business Meeting is the first Monday of each month. This meeting is where Council takes votes on each action item on the agenda. This meeting is recorded and minutes are taken. In most cases, the Business Meeting falls one week after the Agenda Meeting.

### Discussion:

#### Agenda Meeting on December 31, 2012:

The last meeting of the year, the Agenda Meeting for December, falls on New Year's Eve. Moving the meeting would have to be almost 2 weeks earlier because moving it to the week before conflicts with the Christmas holiday. Therefore, I would ask Council to cancel the Agenda Meeting in December. If that occurs, then the Agenda for the Business Meeting on January 7, 2013 will be the only Agenda for actions in January.

#### Changes to 2013 Meeting Schedule:

The meeting system that the Borough is using is not a common one for municipalities. Most use one of two methods: a single meeting a month at which all items are discussed and any actions necessary are taken; or, two meetings a month at which all items are discussed and any actions necessary are taken. The first method is commonly used by smaller municipalities and those without very long agendas. The second method is commonly used by larger municipalities and those with long agendas. As a smaller municipality without particularly long agendas, I would suggest that we should consider going to one meeting a month at which all discussion and action takes place.

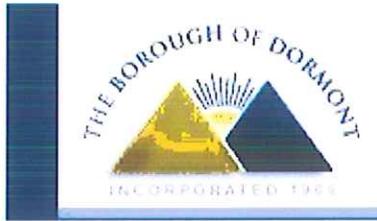
From Council's perspective, this would mean that you would only need to prepare for one meeting a month and that all of your discussions would then lead to actions at the same meeting. From the public's perspective, this would mean that they would only need to attend one meeting on items of interest and that they would be able to speak on items that will be voted on at the same meeting. On the other hand, it would mean that if someone wanted to speak on an item at two different meetings that would no longer happen. From a staff perspective, this would make things simpler and not require rewriting the agenda in only a few days and sometimes, as this week, adding items within that same few days. Also, end of month reports would be available for the meeting instead of the way it is currently where they are available for the Business Meeting but not the Agenda Meeting. One other advantage to having only one meeting a month is that it frees up time for workshops or Standing Committee meetings should these be needed.

Recommendation:

I recommend that Council cancel the December 31, 2012 Agenda Meeting because of the holidays and that they authorize going to a single meeting every month on the first Monday of the month at which all items would be discussed and voted on as appropriate.

JN

Cc: Borough Solicitor



## MEMORANDUM

**Date:** October 30, 2012

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

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

**Subject:** Settlement of James Burke Lawsuit

---

### Background:

On June 16, 2011, then Sergeant James Burke was given a choice of termination or demotion by the former Borough Manager and rather than risk being unemployed any length of time, he signed an agreement accepting the demotion. Following that incident, then Officer Burke filed a Federal lawsuit against the Borough and a number of current or former Council members and staff. Additional details about the circumstances of this case including the lawsuit have been provided in past Executive Sessions. This month, Officer Burke approached me about a possible settlement of the lawsuit and I brought that forward to Council for discussion at an Executive Session. Council directed me to proceed with the settlement.

### Discussion:

Attached is a settlement agreement that was approved by the Borough Solicitor, the attorney for our insurance company, and Officer Burke's attorney. Officer Burke has signed this agreement and the dismissal of the lawsuit is already pending in Federal court.

The settlement agreement has three parts. In part one, Officer Burke drops his lawsuit. That part is completed. In part two, the insurance company will pay Officer Burke the sum of \$6,000 which is approximately his direct salary losses due to his demotion. The insurance company has agreed to this and will disburse a check following Council approval of the settlement. The third part is for the Borough to restore Officer Burke to the rank of Sergeant effective November 6, 2012.

The Borough Solicitor and I feel that this is a fair settlement given the circumstances of the case.

Recommendation:

I recommend that Council approve the attached settlement agreement with James Burke, authorize me to execute the settlement agreement for the Borough, and restore him to the rank of Sergeant effective on November 6, 2012.

JN

Attachment

Cc: Phil Ross, Police Chief

## MUTUAL FULL AND FINAL RELEASE AND SETTLEMENT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

THIS MUTUAL RELEASE AND SETTLEMENT AGREEMENT ("Release") is made and entered into by and between **James Peter Burke and Janet Burke, husband and wife** (hereinafter referred to as "Plaintiffs" or by name) and the **Borough of Dormont** (hereinafter referred to as "Defendant Borough"), **Gino Rizzo, individually and as Borough Manager, Ian McMeans, individually and as Assistant Borough Manager, Richard Dwyer, individually and as Interim Police Chief, Kim Lusardi, Laurie Malka, Drew Lehman, John Maggio, and Heather Schmidt, Individually and as Borough Council** (hereinafter referred to collectively as "Defendants").

**WHEREAS**, James Peter Burke previously held the position of Sergeant in his employment with Defendant Borough; and

**WHEREAS**, Plaintiffs have filed a lawsuit in the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-01571 asserting claims relating to James Peter Burke's employment with Defendant Borough; and

**WHEREAS**, Defendants have responded to the aforesaid suit with an Answer denying any and all liability with regard to the claims asserted by Plaintiffs; and

**WHEREAS**, Plaintiffs and Defendants have agreed to amicably resolve and settle all claims by and between them including but, not limited to, those asserted in the lawsuit filed with the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-01571 (the "Litigation"), upon the terms and conditions set forth herein;

**NOW THEREFORE**, Plaintiffs and Defendants, intending to be legally bound, and intending to legally bind their respective principals, successors, heirs and assigns hereby agree as follows:

1. Plaintiffs, in consideration of the sum of \$6,000.00, lawful money to them paid by or on behalf of Defendants, together with other good and valuable consideration, consisting of those other promises set forth elsewhere in this Mutual Full and Final Release and Settlement Agreement, do hereby, knowingly and voluntarily, forever remise, release, acquit, exonerate and discharge Defendants and Defendant-Borough's present and past borough managers, assistant managers, borough council members, police chiefs, administrators, officers, directors, agents, employees, and any of their respective successors, assigns, heirs, executors, administrators, and legal representatives, American Alternative Insurance Corporation and Glatfelter Claims Management, Inc., and all other persons, associations, corporations and entities, whether or not named herein (hereinafter collectively referred to as "Releasees"), of and from any and all liability, actions, causes of action, claims, suits, arbitration demands, debts, dues, accounts, bonds, covenants, contracts, agreements, judgments, demands and claims of

whatsoever kind or nature, whether in law or in equity, whether or not heretofore, now, or hereafter known, which Plaintiffs now have or may have in the future, or to which Plaintiffs now claim or may be entitled to claim in the future, including any claim for contribution or indemnification, by reason of any cause, matter, or thing which occurred or accrued at any time up to and including the date of the execution of this Mutual Full and Final Release and Settlement Agreement, and including but not limited to any and all claims, actions or causes of action of whatsoever kind or nature relating to or arising from **James Peter Burke's** employment with Defendant Borough, including but not limited to those matters which have been alleged or which could have been alleged in the pleadings filed by or on behalf of Plaintiffs in the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-01571.

Plaintiffs, in consideration for the promises made herein by Defendants, will cause to be filed a Stipulation for the Dismissal, with prejudice, of the litigation filed in the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-01571.

Plaintiffs hereby unconditionally release and forever discharge Releasees of and from any and all claims, charges, demands, liabilities, obligations, promises, controversies, damages, rights, actions and causes of action of whatever nature, kind or character, in law or equity, whether known or unknown (hereinafter referred to collectively as "Claims"), which Plaintiffs now have, may have or claim to have, or which they at anytime heretofore had or claimed to have against Releasees, including but not limited to Claims arising from or during **James Peter Burke's** employment with Defendant Borough and/or any Claims arising under state, federal or local law, including but not limited to the following (as amended, where applicable): the Age Discrimination in Employment Act, the National Labor Relations Act, the Older Workers Benefit Protection Act, Title VII of the Civil Rights Act of 1964, the Employee Retirement Income Security Act of 1974, the Americans With Disabilities Act, the Fair Labor Standards Act, the Family and Medical Leave Act, the Uniformed Services Employment and Reemployment Rights Act, the Consolidated Omnibus Budget Reconciliation Act, the Pennsylvania Wage Payment and Collection Law, and the Pennsylvania Human Relations Act.

In exchange for their promises herein, Defendants and/or their insurers, will pay Plaintiffs within 30 days after receipt by counsel for Defendants of two originals of this Agreement, signed by Plaintiffs, as follows:

- (a) Defendants' insurer or insurer's representative will cause to be issued a payment to **James Peter Burke** and **Janet Burke**, husband and wife, and D. Scott Lautner, Esquire, their attorney, in the amount of \$6,000.00, not subject to withholdings, for which an IRS Form 1099 will be issued to D. Scott Lautner, Esquire.

It is understood and agreed by Plaintiffs that Plaintiffs alone shall be responsible for any payment due and owing for federal, state and/or local tax, if any, which may be due and owing by or on behalf of Plaintiffs as a result of Plaintiffs' receipt of the monetary consideration being paid to them in connection with this Mutual Full and Final Release and Settlement Agreement. Plaintiffs expressly agree to defend, indemnify and hold harmless Defendants should any taxing authority pursue Defendants for an alleged failure to withhold applicable taxes in association with the monetary consideration being paid to Plaintiffs as referenced in this Full and Final Release.

This Release by Plaintiffs includes all claims or actions for contribution or indemnity, whether now existing or presently unknown, and whether arising on account of damages sustained or alleged to be sustained by third parties. This Release also includes any and all claims by or on behalf of, or in association with, any claims asserted, or which could be asserted, by or on behalf of Plaintiffs for attorney's fees, court costs, witness fees, expert fees and any other costs associated with any of the aforesaid proceedings filed with the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-015710.

It is expressly understood and agreed by Plaintiffs that by executing this Release, they are releasing Releasees from any further payment to them or to any other person, corporation, association or other entity by reason of the injuries, conditions or damages allegedly sustained by Plaintiffs as alleged by them or on their behalf in the aforesaid proceedings now pending and/or previously pending in the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-01571.

2. PLAINTIFFS HEREBY ACKNOWLEDGE AND AGREE THAT THE TERMS AND CONDITIONS OF THE SETTLEMENT OF THIS CASE, AND THE FACTS AND CIRCUMSTANCES OF THE LAWSUIT AND ANY AND ALL MATTERS RELATED THERETO, ARE STRICTLY CONFIDENTIAL AND ARE NOT TO BE DISCUSSED, DISCLOSED, OR DISSEMINATED TO ANY PERSON OR PERSONS, NATURAL OR OTHERWISE, SAVE FOR NECESSARY AND APPROPRIATE DISCLOSURE TO ACCOUNTANTS OR OTHERS WITH A NEED TO KNOW OF THE EXISTENCE OF THE LAWSUIT AND THE SETTLEMENT THEREOF AS MAY BE REQUIRED OR COMPELLED BY LAW, INCLUDING BUT NOT LIMITED TO THE PENNSYLVANIA "SUNSHINE ACT", OR BY ORDER OF COURT.

3. As further consideration for Plaintiffs' agreement to stipulate to the dismissal, with prejudice, of the litigation filed in the United States District Court for the Western District of Pennsylvania at Civil Action No. 2-11-cv-01571, Defendant Borough agrees to reinstate Plaintiff, **James Peter Burke**, to the position of Sergeant within the Borough of Dormont Police Department. This reinstatement shall be effective as of November 6, 2012.

4. It is understood and agreed by and between the parties to this Mutual Full and Final Release and Settlement Agreement that the agreement set forth herein is a

compromise of disputed claims, and that nothing contained herein should be construed as an admission of liability on the part of any party hereto.

5. This Mutual Full and Final Release and Settlement Agreement has been reviewed and approved by counsel for all parties, and it is understood and agreed by and between all parties to this Mutual Full and Final Release and Settlement Agreement that any and all provisions contained herein shall be construed in a neutral manner and pursuant to the law of the Commonwealth of Pennsylvania.

6. This Mutual Full and Final Release and Settlement Agreement may not be modified, altered, or amended in any respect, except upon the express written consent of all parties to this Mutual Full and Final Release and Settlement Agreement, which written consent shall be signed by all parties to this Mutual Full and Final Release and Settlement Agreement and/or by duly elected and/or appointed successors and/or assigns of said parties.

7. Should any portion of this Mutual Full and Final Release and Settlement Agreement be declared illegal or unenforceable by any court of competent jurisdiction, and such provision cannot be modified to be made enforceable, such provision shall immediately become null and void, leaving the remainder of this Mutual Full and Final Release and Settlement Agreement in full force and effect.

8. This Mutual Full and Final Release and Settlement Agreement contains the entire agreement between the parties, and the parties specifically agree that there are no written or oral understandings or agreements directly or indirectly connected with this Mutual Full and Final Release and Settlement Agreement that are not incorporated herein.

9. Plaintiffs have carefully read this Mutual Full and Final Release and Settlement Agreement and know and understand the contents hereof, and are signing the same knowingly and voluntarily, as their own free act, and with the intention to be legally bound by the promises herein contained. Plaintiffs acknowledge that they have been advised to consult with their attorney prior to executing this Mutual Full and Final Release and Settlement Agreement, and that they have twenty-one (21) days from \_\_\_\_\_, 2012, to execute this Mutual Full and Final Release and Settlement Agreement. Plaintiffs further acknowledge that, following their execution of this Mutual Full and Final Release and Settlement Agreement, they have seven (7) days in which to revoke their signatures, and that, if they choose not to so revoke, the Mutual Full and Final Release and Settlement Agreement shall then become effective and enforceable, and the consideration listed in Paragraph 1 hereof shall be due and payable.

IN WITNESS WHEREOF, and intending to be legally bound hereby, we have hereunto set our hands and seal as follows:

J.P. Bee  
James Peter Burke

Janet Burke  
Janet Burke

STATE OF PENNSYLVANIA )  
COUNTY OF Allegheny ) SS:  
)

On this 30<sup>th</sup> day of October, 2012, before me personally appeared James Peter Burke and Janet Burke, to me known, and known to me to be the persons whose names are subscribed to the within Release, and who executed the above instrument and who acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I hereunto set my hand and seal.  
Donna M. Thwaite  
Notary Public

COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Donna M. Thwaite, Notary Public  
Bethel Park Boro, Allegheny County  
My Commission Expires Apr. 25, 2013

On behalf of the Borough of Dormont:

Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

STATE OF PENNSYLVANIA )  
COUNTY OF \_\_\_\_\_ ) SS:  
)

On this \_\_\_\_ day of \_\_\_\_\_, 2012, before me personally appeared \_\_\_\_\_, to me known, and known to me to be the person whose name is subscribed to the within Release, and who executed the above instrument on behalf of the Borough of Dormont in his capacity as \_\_\_\_\_, and who acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

\_\_\_\_\_  
Notary Public