



**CARNEGIE BOROUGH
PUBLIC MEETING**

December 9th, 2013

Workshop Meeting @ 6:00 PM / Voting Meeting @ 7:00 PM

Call Meeting to Order

Moment of Silence / Pledge of Allegiance

Roll Call of Council

Public Comment on Listed Motions

1. Administration and Finance (Councilman Catena)

- a) **MOTION to approve the Minutes from the Council Meeting on November 11th, 2013.**
- b) **MOTION to approve the December Bill List and Bill List Addendum.**
- c) **MOTION to advertise for the 2014 General Fund Budget, Sewer Fund Budget and Liquid Fuels Budget.**
- d) **MOTION to advertise the 2014 Borough Council Meeting Schedule and the 2014 Planning Commission meeting schedule.**
- e) **MOTION to adopt Borough Ordinance No. 2388, an Ordinance of the Borough of Carnegie continuing Ordinance 981 of 1982, as amended by Borough Ordinance 2344 providing for setting of Carnegie Borough's Business Privilege Tax for the year 2014.**
- f) **MOTION to adopt Borough Ordinance No. 2389, an Ordinance of the Borough of Carnegie continuing the Local Tax Enabling Ordinance No. 806 (Mechanical Device), No. 808 (Real Estate Transfer), 809 (Earned Income), No. 2279 (Local Services) as amended, No. 2284 (Occupation) and No. 2285 (Per Capita) for the year 2014.**
- g) **MOTION to adopt Borough Ordinance No. 2390, an Ordinance of the Borough of Carnegie continuing ordinance 2386 (Providing for Non-Owner Occupied Dwelling Registration) for 2014.**

- h) MOTION to advertise Borough Ordinance No. 2391, an Ordinance of the Borough of Carnegie levying and assessing Real Estate Taxes for General and Specific Purposes for the year 2014.**
- i) MOTION to permit the Borough Manager to execute an agreement between On Demand Energy Solutions and the Borough of Carnegie to purchase Electric Generation Service for the Borough Building and Borough owned property / facilities.**

2. Code Enforcement (Councilwoman Covi)

3. Public Works (Councilwoman Demko)

- a) MOTION to approve payment to A. Folino Construction, Inc. in the amount of \$109,052.26 for the 2013 Pavement Maintenance Program (contract 2013-1) for work completed through November 20th, 2013.**
- b) MOTION to approve payment to State Pipe Services, Inc. in the amount of \$32,364.60 for the 2013-3B (Relining) Sanitary Sewer Repair Contract for work completed between October 14th, 2013 and November 6th, 2013).**
- c) MOTION to approve payment to Schaaf Excavating in the amount of \$2,683.50 for demolition work completed through December 1st, 2013 on 12 3rd Street (102-C-335).**
- d) MOTION to offer Full-Time Employment in the Public Works Department to Thomas Cranmer pending successful results of an examination and drug screen.**

4. Public Safety (Councilman Sarsfield)

- a) MOTION to adopt Resolution No. 2013-10, a resolution of the Borough of Carnegie establishing a Handicapped parking space near 602 5th Avenue.**

5. Community Development (Councilman Veres)

- a) MOTION to appoint Susan Marshall and Connie Zajicek Wood to the Zoning Hearing Board for a term of three years expiring December 31st, 2016.**
- b) MOTION to ratify the decision of the Planning Commission recommending to Council the lot subdivision for Mr. Raffaele Apicella, located at 503 5th Avenue (102-B-351).**

6. Committee Reports

- a) Administration and Finance (Councilman Catena)**
- b) Code Enforcement (Councilwoman Covi)**
- c) Public Works (Councilwoman Demko)**
- d) Public Safety (Councilman Sarsfield)**
- e) Community Development (Councilman Veres)**
- f) President's Report (President D'Loss)**

7. Carnegie Volunteer Fire Dept. & EMS Report

8. Junior Council Report / Remarks

9. Mayor's Report

10. General Public Comment

11. Council Good and Welfare

MOTION TO ADJOURN

The Borough of Carnegie Code of Ordinances is available "on-line" at

www.carnegieborough.com

CODE ENFORCEMENT ACTIVITIES: Week of November 4, 2013

1. Complaints:

accumulation	3	-	105 Railroad - garbage / trash / debris 418 Lydia - construction debris / shingles 421 Dawson - trash / debris
excessive growth	1	-	421 Dawson - grass / weeds
miscellaneous	8	-	40 Swallow Hill - driveway drain too low 989 Forsythe - feeding deer 111 Grienbrier - overhanging tree limbs 241 Boden - vacant property 12 Third - flowers removed by demo contractor 601 W Main - street opening / no permit 38 Woodridge - tennis court lights too bright 38 Woodridge - tennis balls too noisy

2. Permits

residential	6	-	311 Trimble - vacant property 760 Darlington - occupancy 502 Gormley - occupancy 507 Seventh - occupancy 514 Lydia - occupancy / 15 units 418 Lincoln - temp occupancy
commercial	4	-	26 E Main - renovations 26 E Main - dumpster 601 W Main - street opening 113 Brown - sign

3. Inspections:

residential	20	-	311 Trimble - vacant property 760 Darlington - occupancy 502 Gormley - occupancy 507 Seventh - occupancy 514 Lydia - occupancy / 15 units 418 Lincoln - temp occupancy
commercial	0		

4. Citations:

garbage	6	-	709 Logan - pending 421 Dawson - pending 451 Brown - pending 512 Church - pending 336 Academy - pending 218 Second - pending
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week of November 4, 2013 continued:

excessive growth	7	-	306 Bell - pending (2) 451 Brown - pending 320 Second - pending 337 Thomas - pending 917 Kennedy - pending 304 Sixth - pending E Lane - pending
tenant-landlord	7	-	144 E Main - pending 115 Seventh - pending 624 Dawson - pending 525 Washington - pending 142 Lee - pending 146 Lee - pending 400-402 Fifth - pending
vacant structures	4	-	327 Seventh - pending 451 Brown - pending 306 Bell - pending 217 E Main - pending
business privilege	2	-	314 E Main - pending 513 W Main - withdrawn / compliance met
mechanical device	1	-	513 W Main - continued 180 days
no street opening	1	-	721 Washington - pending
property maintenance	3	-	510 Anthony - withdrawn / compliance met 317 Grant - fined \$500 + costs 725 Rowland - pending

5. Requests for service:

calls in / calls out	-	68 / 51
walk-ins	-	12
lien letters / dye tests	-	4 / 4
meeting	-	Council regular
postings	-	409 Jane / Zoning Hearing notices

CODE ENFORCEMENT ACTIVITIES: Week of November 11, 2013

1. Complaints:

accumulation	2	-	38 Lorraine - garbage left out 662 Dow - construction debris
excessive growth	1	-	603 Reamer - weeds
miscellaneous	6	-	452 Fountain - downspouts draining on sidewalk / ice 514 Lydia - retaining wall damaged by vehicle 603 Reamer - neighbor's fence encroachment 142 Lee - construction vehicle 601 Chestnut - parking / unwanted vehicle 11 Fleck - work / no permit

2. Permits

residential	6	-	401 Second - demo 107 Cathedral - occupancy 318 Lydia - occupancy / 2 units 616 Chestnut- occupancy 109 Grienbrier - occupancy 109 Wabash - zoning
commercial	7	-	lot 320 Lydia - zoning lot 000 Lydia - zoning lot 000 Lydia - zoning lot 000 Lydia - zoning lot 000 Academy - zoning lot 320 Academy - zoning 400 Lydia - zoning

3. Inspections:

residential	20	-	401 Second - demo / pre-backfill 107 Cathedral - occupancy 318 Lydia - occupancy / 2 units 616 Chestnut- occupancy 109 Grienbrier - occupancy
commercial	2	-	150 Rosslyn - zoning 26 E Main - sidewalk / proposed meter pit

week of November 11, 2013 continued:

4. Citations:

garbage	6	-	709 Logan - pending 421 Dawson - pending 451 Brown - pending 512 Church - pending 336 Academy - pending 218 Second - pending
excessive growth	7	-	306 Bell - pending (2) 451 Brown - pending 320 Second - pending 337 Thomas - pending 917 Kennedy - pending 304 Sixth - pending E Lane - pending
tenant-landlord	7	-	144 E Main - pending 115 Seventh - pending 624 Dawson - pending 525 Washington - pending 142 Lee - pending 146 Lee - pending 400-402 Fifth - pending
vacant structures	4	-	327 Seventh - pending 451 Brown - pending 306 Bell - pending 217 E Main - pending
business privilege	1	-	314 E Main - pending
mechanical device	1	-	513 W Main - continued 180 days
no street opening	1	-	721 Washington - pending
property maintenance	1	-	725 Rowland - pending

5. Requests for service:

calls in / calls out	-	49 / 41
walk-ins	-	15
lien letters / dye tests	-	8 / 2
meeting	-	323 W Main / owner / builder / Steve Beuter / addition
meeting	-	Jerry Skavarca / Steve Beuter / architect / builder
postings	-	409 Jane / Zoning Hearing notices
meeting	-	Zoning Hearing Board / 150 Rosslyn / lot subdivision

CODE ENFORCEMENT ACTIVITIES: Week of November 18, 2013

1. Complaints:

accumulation	1	-	545 Boquet - garbage
excessive growth	0		
miscellaneous	3	-	519 Hulton - junk vehicles 51 Dean - business in a residence 723 Cabbage - questionable dye test results

2. Permits

residential	5	-	137 Hill - sun porch 24 Federal - occupancy 629 Library - occupancy 8 Anna belle- occupancy 109 Wabash - occupancy
commercial	3	-	25 W Main - renovations 137 E Main - sign All Saints lot W Main - electric

3. Inspections:

residential	5	-	24 Federal - occupancy 629 Library - occupancy 8 Anna belle- occupancy 109 Wabash - occupancy 127 Grienbrier - framing
commercial	2	-	150 Rosslyn - zoning 26 E Main - sidewalk / proposed meter pit

4. Citations:

garbage	6	-	709 Logan - pending 421 Dawson - pending 451 Brown - pending 512 Church - pending 336 Academy - pending 218 Second - pending
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week of November 18, 2013 continued:

excessive growth	7	-	306 Bell - pending (2) 451 Brown - pending 320 Second - pending 337 Thomas - pending 917 Kennedy - pending 304 Sixth - pending E Lane - pending
tenant-landlord	7	-	144 E Main - pending 115 Seventh - pending 624 Dawson - pending 525 Washington - pending 142 Lee - pending 146 Lee - pending 400-402 Fifth - pending
vacant structures	4	-	327 Seventh - pending 451 Brown - pending 306 Bell - pending 217 E Main - pending
business privilege	1	-	314 E Main - pending
mechanical device	1	-	513 W Main - continued 180 days
no street opening	1	-	721 Washington - pending
property maintenance	1	-	725 Rowland - pending

5. Requests for service:

calls in / calls out	-	56 / 39
walk-ins	-	7
lien letters / dye tests	-	6 / 6
seminar	-	2 days / Fire Codes
meeting	-	Get-Go / Steve Beuter / architect / builder / engineer
meeting	-	979 Forsythe / Steve Beuter / realtor / owner / buyer

CODE ENFORCEMENT ACTIVITIES: Week of November 25, 2013

1. Complaints:

accumulation	0		
excessive growth	0		
miscellaneous	3	-	Forsythe @ Swallow Hill - need stop sign / both ways 519 Hulton - dryer vent moisture freezing on car 519 Hulton - flat tire

2. Permits

residential	3	-	517 Cabbage - vacant property 940-942 Kennedy - occupancy / 2 units
commercial	1	-	lot 000 Sansbury - zoning

3. Inspections:

residential	3	-	940-942 Kennedy - occupancy / 2 units 127 Grienbrier - insulation 127 Grienbrier - drywall / ceilings
commercial	0		

4. Citations:

garbage	6	-	709 Logan - pending 421 Dawson - pending 451 Brown - pending 512 Church - pending 336 Academy - pending 218 Second - pending
excessive growth	7	-	306 Bell - pending (2) 451 Brown - pending 320 Second - pending 337 Thomas - pending 917 Kennedy - pending 304 Sixth - pending E Lane - pending
tenant-landlord	7	-	144 E Main - pending 115 Seventh - pending 624 Dawson - pending 525 Washington - pending 142 Lee - pending 146 Lee - pending 400-402 Fifth - pending

week of November 25, 2013 continued:

vacant structures	4	-	327 Seventh - pending 451 Brown - pending 306 Bell - pending 217 E Main - pending
business privilege	1	-	314 E Main - pending
mechanical device	1	-	513 W Main - continued 180 days
no street opening	1	-	721 Washington - pending
property maintenance	1	-	725 Rowland - pending

5. Requests for service:

calls in / calls out	-	21 / 17
walk-ins	-	3
lien letters / dye tests	-	2 / 2
meeting	-	Zoning Hearing Board / Jerry Skavarca

DECEMBER 9, 2013 BILL LIST ADDENDUM				
Department	Company	Description	Amount	Dept Totals
ADMIN	Pa State Association of Boros	Boro 2014 membership & council dues	\$1,294.00	
ADMIN	QuickBooks Pro	Updated Version Needed	\$500.00	
ADMIN	Smart Office Services	Receipt books, toner cartridge	\$147.48	
ADMIN	Trib Total Media	Administrative Secretary ad	\$384.98	
ADMIN				\$2,326.46
TAX	Allegheny County S.W TCC	2014 dist.assessed, tax collection expense	\$358.83	
TAX				\$358.83
POLICE	Snyder Bros Exxon	Fuel	\$2,203.76	
POLICE	Snyder Bros Exxon	TBA	\$4.00	snyder total
POLICE	Snyder Bros Exxon	Vehicle repairs (7) work orders	\$3,611.73	\$8,196.16
POLICE	Smart Office	copy paper, receipt book, markers, toner	\$265.18	
POLICE				\$6,084.67
FIRE	Snyder Bros Exxon	Diesel Fuel	\$167.24	
FIRE				\$167.24
CODE/PLAN	Snyder Bros Exxon	Fuel	\$45.31	
CODE/PLAN				\$45.31
PARKS/ST.	Mr. John	Porta-john for Carnegie Pk 12/02-12/29/13	\$108.00	
PARKS/ST.				\$108.00
DPW	Snyder Bros Exxon	Regular Fuel	\$1,187.62	
DPW	Snyder Bros Exxon	Diesel Fuel	\$890.44	
DPW	A&H Equipment	Screws for salter	\$2.16	
DPW	All-Phase Electric	Christmas lighting	\$39.90	
DPW	Angelo's Supplies	Plow part assembly	\$469.50	
DPW	Captain Clothing Company	Uniform allowance	\$235.20	
DPW	Cargill, Inc.	Road salt	\$14,404.73	
DPW	Custom Products Corp	Custom sign post	\$314.67	
DPW	Fastenal	Nuts & bolts	\$17.95	
DPW	Hanna's Clothing Store	Uniform allowance, Fisher	\$62.80	
DPW	NAPA	Oil dry, battery,toggle switch	\$132.87	
DPW	Pa One Call	One call monthly charges	\$18.70	
DPW	R.L Miller	Hoses for plows & salt spreader, misc	\$1,141.20	
DPW	Steel City Mower & Plow	Plow blades	\$1,436.06	
DPW	Trib Total Media	Mechanic ad	\$393.40	
DPW	U.S Municipal	Breakaways and street signs	\$662.85	
DPW	Woltz & Wind Ford Inc.	Light dash board knob & wheel nut	\$34.80	
DPW				\$21,444.85
MISC.	Snyder Bros Exxon	Fuel-Parking Enforcement	\$86.06	
MISC.	Pgh & Ohio Central Railroad Co.	Annual 2014 land lease payment	\$1,113.71	
MISC.				\$1,199.77
INSUR/BOND	CW Breitsman Associates	Health insurance premiums	\$35,433.85	
INSUR/BOND	HHM Insurors	Policy monthly installment	\$8,405.00	
INSUR/BOND				\$43,838.85
MUNIC. BLDG	Duquesne Light Company	Actual reading	\$12,513.09	
MUNIC. BLDG	Pa American Water Co	Actual reading	\$2,871.94	
MUNIC. BLDG				\$15,385.03
		BILLS-ALL-DEPTS-GEN.FUND:		\$90,959.01
		* bills already paid \$ = 1294.00		

DECEMBER 9, 2013 DETAIL BILL LIST ADDENDUM			
Department	Company	Description	
			KLH Total
POLICE	Snyder Bros Exxon	Ford explorer, replace battery	\$157.27
POLICE	Snyder Bros Exxon	Ford Cwn, replace brakes, balance	\$1,109.53
POLICE	Snyder Bros Exxon	3-1 Battery, fuel gage & throttle	\$379.84
POLICE	Snyder Bros Exxon	3-2 Replace rotors, balance tires	\$899.03
POLICE	Snyder Bros Exxon	Ford, inspection, replace bearings	\$789.19
POLICE	Snyder Bros Exxon	3-5 Replace battery & headlamp	\$276.87
POLICE	Snyder Bros Exxon	3-4 Oil,lube, bulb	
TOTAL GENERAL FUND DETAIL LIST			\$3,611.73
CAPITAL PROJECTS FUND			
Schaaf Excavating	*	Pucci Demolotion	\$46,711.50
CAPITAL PROJECT TOTAL			\$46,711.50

General Fund

12/4/2013 7:32 PM

Register: 100 General Fund (PNC)

From 12/04/2013 through 12/04/2013

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/04/2013			-split-	Deposit		625.00	1,289,931.58
12/04/2013	6272	Equitable Gas/ Fire ...	411 Fire Protection:41...	fire dept 44891...	399.79		1,289,531.79
12/04/2013	6273	Jordan Tax Service/ ...	411 Fire Protection:41...	210029006868 ...	72.78		1,289,459.01
12/04/2013	6274	Don M. Koziak	301 Property Tax:301....	refund overpai...	323.59		1,289,135.42
12/04/2013	6275	Dlugos Revocable Tr...	301 Property Tax:301....	refund overpai...	240.55		1,288,894.87
12/04/2013	6276	Robert E. Lenfesty	301 Property Tax:301....	refund overpai...	126.38		1,288,768.49
12/04/2013	6277	JKA Real Estate	301 Property Tax:301....	refund overpai...	1,158.20		1,287,610.29
12/04/2013	6278	Ernest and Aurora D...	301 Property Tax:301....	refund overpai...	106.79		1,287,503.50
12/04/2013	6279	Duquesne Light Co. ...	-split-	multi inv	2,184.99		1,285,318.51
12/04/2013	6280	Duquesne Light Co.4...	-split-	multi inv	1,673.66		1,283,644.85
12/04/2013	To Print	Snyder Brothers Exxon	-split-	multi inv	8,196.16		1,275,448.69
12/04/2013	To Print	Green Guard	-split-	inv 6850337	86.70		1,275,361.99
12/04/2013	To Print	B W Sales & Supply...	-split-	multi inv	663.14		1,274,698.85
12/04/2013	To Print	Frank's Shoes	-split-	inv 41633	152.94		1,274,545.91
12/04/2013	To Print	Hanna's Clothing Sto...	-split-	multi inv	244.00		1,274,301.91
12/04/2013	To Print	Steel City Mower an...	-split-	inv 10395	1,436.06		1,272,865.85
12/04/2013	To Print	Lane Construction C...	-split-	inv 1510423	172.39		1,272,693.46
12/04/2013	To Print	Pittsburgh & Ohio C...	445 Parking:445.381 L...	inv 97767	1,113.71		1,271,579.75
12/04/2013	To Print	Cargill Incorporated	-split-	mult inv	34,138.68		1,237,441.07
12/04/2013	To Print	Allegheny County So...	403 Tax Collection:40...	inv ACSW201...	358.83		1,237,082.24
12/04/2013	To Print	R.L Miller	-split-	multi inv	570.60		1,236,511.64
12/04/2013	To Print	Woltz & Wind Ford I...	-split-	inv 676258	12.50		1,236,499.14
12/04/2013	To Print	Fastenal Company	-split-	inv pap1155683	17.95		1,236,481.19
12/04/2013	To Print	Imperial Truck Body ...	437 Public Works - Ro...	inv 1909717	600.00		1,235,881.19
12/04/2013	To Print	Angelo's Supplies Inc	430 Public Works - Ad...	inv 94350	469.50		1,235,411.69
12/04/2013	To Print	Custom Products Cor...	437 Public Works - Ro...	inv 245172	314.67		1,235,097.02
12/04/2013	To Print	U.S. Municipal Supp...	-split-	multi inv	760.34		1,234,336.68
12/04/2013	To Print	Bobcat of Pittsburgh	430 Public Works - Ad...	inv 01173473	631.41		1,233,705.27
12/04/2013	To Print	Pennsylvania One Ca...	-split-	inv 566951	36.55		1,233,668.72
12/04/2013	To Print	Mr. John	-split-	multi inv	216.00		1,233,452.72
12/04/2013	To Print	NAPA Auto Parts	-split-	multi inv	100.00		1,233,270.49
12/04/2013	To Print	A & H Equipment C...	-split-	multi inv			1,233,202.75
12/04/2013	To Print	Don Bigley Plumbin...	-split-	Winterize Car			1,232,672.75
12/04/2013	To Print	Traffic Systems and ...	-split-	mu7lti inv			1,229,894.93
12/04/2013	To Print	All-Phase	-split-	multi inv			1,229,837.93

Steve
 all the invoices
 I have
 are in Q.B. →
 This is our balance
 when I print checks

Borough of Carnegie Sewer Fund

12/4/2013 7:30 PM

Register: 100 Sewage - Checking

From 12/02/2013 through 12/04/2013

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/02/2013	To Print	Jordan Tax Services	-split-	inv 11-C-94	3,763.94		1,977,673.12
12/02/2013	To Print	Neenah Foundry Co...	429 Public Works -Se...	inv 786793	800.00		1,976,873.12
12/02/2013	To Print	EJ USA Inc	-split-	inv 3667071	1,410.63		1,975,462.49
12/02/2013	To Print	Drnach Environment...	-split-	multi inv	4,218.00		1,971,244.49
12/02/2013	To Print	State Pipe Services, L...	-split-	multi inv	33,524.60		1,937,719.89
12/03/2013	To Print	Steven Fotovich Truc...	-split-	inv 103013	519.20		1,937,200.69
12/03/2013	To Print	SHACOG	-split-	Joint point repa...	812.14		1,936,388.55

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39026
Ref. No. 467-03

Professional Services through November 30, 2013

Billing Group: **004** Apicella Consolidation Plan -- Developer Review

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Robinson, Robert	1.00	\$110.00	\$110.00
Louis, Donna	0.50	\$44.00	\$22.00
			<hr/>
			\$132.00

TOTAL AMOUNT DUE FOR 004

\$132.00

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$132.00

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39027
Ref. No. 467-03

Professional Services through November 30, 2013

Billing Group: **007** GetGo Development -- Plan Review

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Robinson, Robert	23.00	\$110.00	\$2,530.00
Volkwein, Michael	9.00	\$81.00	\$729.00
			<hr/>
			\$3,259.00

TOTAL EXPENSES

\$5.65

TOTAL AMOUNT DUE FOR 007

\$3,264.65

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$3,264.65

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39028
Ref. No. 467-05

Professional Services through November 30, 2013

Billing Group: *001* Franklin Avenue Restoration/Post Construction Issues

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Mowry, John	2.00	\$117.00	\$234.00
Horvat Jr., Robert	0.50	\$110.00	\$55.00
			<hr/>
			\$289.00

TOTAL AMOUNT DUE FOR 001

\$289.00

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$289.00

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39029
Ref. No. 467-06

Professional Services through November 30, 2013

Billing Group: 001 Annual Consent Order Tasks -- Inspection and General Project Services for Contracts A, B, C

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Robinson, Robert	20.00	\$110.00	\$2,200.00
Sherrieb, Michael	2.00	\$110.00	\$220.00
Volkwein, Michael	0.50	\$81.00	\$40.50
Jensen, Diane	0.50	\$44.00	\$22.00
Louis, Donna	0.50	\$44.00	\$22.00
			<hr/>
			\$2,504.50

TOTAL EXPENSES

\$10.17

TOTAL AMOUNT DUE FOR 001

\$2,514.67

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$2,514.67

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39030
Ref. No. 467-09

Professional Services through November 30, 2013

Billing Group: **001** 2013 Paving Program

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Horvat Jr., Robert	2.00	\$110.00	\$220.00
Robinson, Robert	50.00	\$110.00	\$5,500.00
Louis, Donna	0.50	\$44.00	\$22.00
			<hr/>
			\$5,742.00

TOTAL EXPENSES

\$67.24

TOTAL AMOUNT DUE FOR 001

\$5,809.24

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$5,809.24

KLH

ENGINEERS, INC
INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39031
Ref. No. 467-10

Professional Services through November 30, 2013

Billing Group: **001** 3rd Avenue Revitalization Program

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Mowry, John	5.00	\$117.00	\$585.00
Horvat Jr., Robert	0.50	\$110.00	\$55.00
			<hr/>
			\$640.00

TOTAL AMOUNT DUE FOR 001

\$640.00

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$640.00

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39032
Ref. No. 467-11

Professional Services through November 30, 2013

Billing Group: *001* Highlands of Carnegie Storm Water Issue

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Robinson, Robert	13.00	\$110.00	\$1,430.00
Volkwein, Michael	1.00	\$81.00	\$81.00
			<hr/>
			<i>\$1,511.00</i>

TOTAL AMOUNT DUE FOR 001

\$1,511.00

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$1,511.00

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39033
Ref. No. 467-13

Professional Services through November 30, 2013

Billing Group: *001* Pucci Apartments Demolition -- General Project Services

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Horvat Jr., Robert	5.50	\$110.00	\$605.00
			<hr/>
			\$605.00

TOTAL AMOUNT DUE FOR 001

\$605.00

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$605.00

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39034
Ref. No. 467-20

Professional Services through November 30, 2013

Billing Group: 001 Lot #10 Revitalization

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Mowry, John	2.00	\$117.00	\$234.00
Robinson, Robert	1.00	\$110.00	\$110.00
Housley, DJ	5.00	\$81.00	\$405.00
Stanczyk, Travis	16.50	\$81.00	\$1,336.50
Wolfe, Mark	16.00	\$79.00	\$1,264.00
			<u>\$3,349.50</u>

TOTAL EXPENSES

\$25.43

TOTAL AMOUNT DUE FOR 001

\$3,374.93

Contract Maximum: \$12,000.00 *
Billed to Date Including This Invoice: 3,466.50

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$3,374.93

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39035
Ref. No. 467-21

Professional Services through November 30, 2013

Billing Group: **001** Zoning Map Update

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Volkwein, Michael	3.00	\$81.00	\$243.00
			<hr/> \$243.00

TOTAL AMOUNT DUE FOR 001

\$243.00

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$243.00

KLH

ENGINEERS, INC
INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39036
Ref. No. 467-22

Professional Services through November 30, 2013

<i>Billing Group:</i>	<i>001</i>	Revised sewer mapbook with updated data and new layout			
			<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
		Volkwein, Michael	8.50	\$81.00	\$688.50
					<hr/>
					\$688.50
 <i>TOTAL AMOUNT DUE FOR 001</i>					<hr/>
					\$688.50

PROJECT TOTALS:

TOTAL AMOUNT DUE **\$688.50**

KLH

ENGINEERS, INC

INVOICE

Borough of Carnegie
One Veterans Way
Carnegie, PA 15106
Attention: Mr. Steve Beuter

November 30, 2013
Invoice No: 39025
Ref. No. 467-02

Professional Services through November 30, 2013

Billing Group: **008** Miscellaneous Engineering Services -- Chioda Field Evaluation

	<i>Hours</i>	<i>Rate</i>	<i>Charge</i>
Mowry, John	2.00	\$117.00	\$234.00
Horvat Jr., Robert	3.50	\$110.00	\$385.00
Robinson, Robert	1.00	\$110.00	\$110.00
Wagner, Greg	5.00	\$93.00	\$465.00
			<hr/>
			\$1,194.00

TOTAL EXPENSES

\$5.65

TOTAL AMOUNT DUE FOR 008

\$1,199.65

PROJECT TOTALS:

TOTAL AMOUNT DUE

\$1,199.65



DEC - 5 2013

December 5, 2013
Ref. No.: 467-13

Mr. Steve Beuter
Borough Manager
Borough of Carnegie
1 Veterans Way
Carnegie, PA 15106

Dear Mr. Beuter:

**Borough of Carnegie
Demolition of Building at 12 3rd Street
Schaaf Excavating Contractors, Inc.**

Periodic Estimate No. 2 from Schaaf Excavating Contractors, Inc. in the amount of \$2,683.50 was transmitted under separate cover on November 26, 2013. This is for demolition work completed through December 1, 2013 as well as a change order for additional asbestos testing outside of the original Contract No. 2013-2 Rebid scope. The work represented in this pay application has been satisfactorily completed. A retainage amount of \$500.00 (the cost quoted to complete replacement of a damaged section of sidewalk paver band), remains to be held. The repair work will be re-evaluated in spring 2014 to determine if complete replacement if needed.

KLH Engineers recommends payment to Schaaf Excavating Contractors, Inc. in the amount of \$2,683.50.

If you have any questions, please feel free to call me at 412-494-0510. Ext. 149.

Very truly yours,

KLH ENGINEERS, INC.

A handwritten signature in black ink, appearing to read "R. Horvat", written over a white background.

Robert Horvat, P.E.

cc: John Mowry, P.E.
Bob Robinson, P.E.

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Name of Owner Carnegie Borough Project No. _____

Name of Project Demolition of Building Located at 12 3rd Street Contract No. 2013-2 Rebid

Name of Contractor Schaaf Excavating Contractors Inc. Address 1800 Triphammer Rd. South Park, PA 15129

PERIODIC ESTIMATE NO. 2 for period November 1st, 20 13, to December 1st, 20 13

INSTRUCTIONS: Complete all sections of form. Entries on Page 1 must be limited to work under original contract only. (Change orders are shown on Page 2 of this form.)

Column 1 through 5: Show data on approved bid breakdown or awarded unit prices. Cols. 1-5 may be used as the bid breakdown form.

Column 6 and 7: Show all work completed to date under original contract.

Column 8: Show percent of completion to date.

Item No. (1)	Description (2)	CONTRACT			COMPLETED TO DATE		
		Quantity (3)	Cost Per Unit (4)	Total Cost of Item (5)	Quantity (6)	Total Cost (7)	% Comp. (8)
1	Complete Demolition Scope	1	\$49,170.00	\$49,170.00	1	\$49,170.00	100.0%
TOTALS				\$49,170.00	\$49,170.00	100.0%	

CONTRACT CHANGE ORDERS:

List every change order issued to date, even if no work has been done under such change order.

CONTRACT CHANGE ORDER		Description	Deduction From Contract Price	Total Additions To Contract Price	Additional Work Completed to Date
No.	Date				
1	10/22/13	Additional Asbestos Testing		\$725.00	
TOTALS			\$0.00	\$725.00	\$0.00

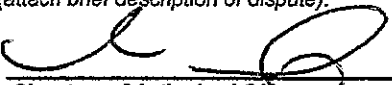
Cost of original contract work performed to date (from Column 7, Page 1)	\$	49,170.00
Net effect of Change Orders (additions completed to date less deductions)		725.00
Total value of work performed to date		49,895.00
Add materials stored at close of billing period (if permitted by Owner)		0.00
Subtotal		49,895.00
Less Retainage <u>0</u> %		\$500.00 - 0.00
Subtotal (net amount earned to date)		\$49,395.00 - 49,895.00
Less amount of previous payment requests (including requests in progress)		46,711.50
BALANCE DUE THIS PAYMENT	\$	\$2,683.50 - 3,483.50


CERTIFICATION OF CONTRACTOR:

According to the best of my knowledge and belief, I certify that all amounts shown in this estimate are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the Contract Documents; that all amounts have been paid by the contractor for work for which previous Estimates For Payment were issued and payments received from the Owner; and that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; that no part of the "Balance Due This Payment" has been received, and that the undersigned and his subcontractors have: (check applicable box)

- complied with all the labor provisions of said contract
- complied with all the labor provisions of said contract except in those instances where an honest dispute exists with respect to said provisions (attach brief description of dispute).

Schaaf Excavating Contractors, Inc.
 Name of Contractor _____
 Date: 11/4/13


 Signature of Authorized Officer _____
 Title: President

RECOMMENDED FOR PAYMENT:

 Project Engineer _____
 Date: 11/26/2013

SUMMARY OF CONTRACT:

Original Contract Price	\$	49,170.00
Plus Additions To Contract		725.00
Less Deductions From Contract		0.00
Adjusted Contract Price To Date		49,895.00

KLH

ENGINEERS, INC

5173 Campbells Run Road
Pittsburgh, PA 15205

LETTER OF TRANSMITTAL

DATE: November 26, 2013

ATTENTION: Steve Beuter

DEC - 2 2013

TO:

Carnegie Borough
1 Veterans' Way
Carnegie, PA 15106

RE:

Contract 2013-2 REBID
Demolition of Building at 12 3rd Street
Pay Estimate #2

WE ARE SENDING ATTACHED UNDER SEPARATE COVER VIA

- SAMPLES
- LITERATURE
- PLANS
- PRINTS
- SHOP DRAWINGS
- ENGINEERING DRAWINGS
- CHANGE ORDERS
- LETTERS
- CONTRACTS
- OTHER PAY ESTIMATE #2

COPIES	DATE	DESCRIPTION
3	11/26/2013	Schaaf Excavating Pay Estimate #2

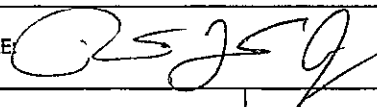
THESE ARE BEING SENT:

- FOR YOUR APPROVAL
- FOR YOUR USE
- FOR YOUR REVIEW
- FOR YOUR COMMENTS
- FOR YOUR SIGNATURE
- FOR YOUR _____
- APPROVED AS NOTED
- APPROVED AS SUBMITTED
- APPROVED AS CHANGED
- REJECTED AS NOTED
- REJECTED AS CHANGED
- RETURNED FOR CORRECTIONS
- RESUBMIT _____ COPIES FOR APPROVAL
- SUBMIT _____ COPIES FOR DISTRIBUTION
- RENEW _____ COPIES FOR _____
- OTHER: _____

Notes As discussed, the current pay estimate has been revised to reflect \$500 retainage. This amount will be sufficient to cover complete repair of 3rd Street paver band should the patchwork fail to hold up.

Empty lines for additional notes or comments.

COPY TO: File

SIGNATURE: 

Title: R. Horvat, PE

DATE: November 26, 2013

KLH

ENGINEERS, INC

December 5, 2013
Ref. No.: 467-13

Mr. Steve Beuter
Borough Manager
Borough of Carnegie
1 Veterans Way
Carnegie, PA 15106

Dear Mr. Beuter:

**Borough of Carnegie
Demolition of Building at 12 3rd Street
Schaaf Excavating Contractors, Inc.**

Periodic Estimate No. 1 from Schaaf Excavating Contractors, Inc. in the amount of \$46,711.50 was transmitted under separate cover on November 11, 2013. This is for demolition work completed through November 1, 2013 for Contract No. 2013-2 Rebid. The work represented in this pay application has been satisfactorily completed. A retainage amount of \$2,458.50, 5% of the total work completed to date, remains to be held.

KLH Engineers recommends payment to Schaaf Excavating Contractors, Inc. in the amount of \$46,711.50.

If you have any questions, please feel free to call me at 412-494-0510. Ext. 149.

Very truly yours,

KLH ENGINEERS, INC.



Robert Horvat, P.E.

cc: John Mowry, P.E.
Bob Robinson, P.E.



Borough of Carnegie

Application for Residential Handicapped Parking Space

New _____

Renewal

Name of Applicant: Joseph Panetta

Address of Applicant: 602 5th Ave

Telephone No: 412-276-5853

Handicapped License Plate No: _____ Expiration Date: _____ (Attach copy)

Handicapped Placard No: _____ Expiration Date: _____ (Attach copy)

Signature: Joseph Panetta Date: 12-3-2013

Requirements

1. The applicant must be a licensed driver (If the Handicapped person does not drive, the "driver" must reside at the same residence).
2. The applicant must possess a current Handicapped License Plate or Handicapped Placard.
3. Handicapped Parking Spaces will not be installed if the residence has any off-street parking available such as a driveway, garage or parking pad, except for the following exceptions:
 - a) The house is a rental and the driveway is reserved for another tenant (documentation required).
 - b) The disabled person uses a wheelchair and the driveway is not wheelchair accessible.
4. Handicapped Parking Spaces will not be installed for Access, Meals on Wheels or other non-resident family members, who provide transportation for the disabled person.
5. Handicapped Parking Space Applications must be renewed on an annual basis.

NOTE: A Handicapped Parking Space on a public street can be used by anyone who possesses a Handicapped Plate or Placard.

Return Applications to:

Carnegie Police Department
One Veterans Way
Carnegie, PA 15106

For Official Use Only

Date received by CPD: _____

Date reviewed by CPD: _____

Date of Borough Council Action: _____

Approved Denied

Date forwarded to Public Works: _____

Renewal Date: _____

**BOROUGH OF CARNEGIE
RESOLUTION NO. 2013 – 10**

A RESOLUTION OF THE BOROUGH OF CARNEGIE AMENDING CHAPTER 15, PART 2, SECTION 209 OF THE BOROUGH CODE OF ORDINANCES CREATING HANDICAPPED PARKING SPACE NEAR 602 5th AVENUE.

WHEREAS, the Pennsylvania Motor Vehicle Code, 75 Pa. C.S.A. 3354 (d), allows local authorities to erect a sign indicating that a space is reserved for a person with a disability; and

WHEREAS, the resident of 602 5th Ave., Carnegie, PA 15106, has petitioned the Borough of Carnegie to designate a parking space near said address as being reserved for a person with a disability; and

WHEREAS, the resident of 602 5th Ave., Carnegie, PA 15106 has supplied documentation that a need for reserved Handicapped Spaces exists,

NOW, THEREFORE BE IT RESOLVED, that Carnegie Borough Council has approved a parking space near 602 5th Ave., Carnegie, PA 15106 as Handicapped parking only.

RESOLVED by the Borough Council of the Borough of Carnegie, Allegheny County, Commonwealth of Pennsylvania at its' meeting held of the 11th day of November, 2013.

ATTEST:

THE BOROUGH OF CARNEGIE

BOROUGH MANAGER

COUNCIL PRESIDENT

Steve Beuter

From: Connie Wood [cazajicek516@gmail.com]
Sent: Tuesday, June 04, 2013 5:20 PM
To: sbeuter.carnegieboro@comcast.net
Subject: Open position on Zoning Board

I received word from Jack Kobistek, Mayor of Carnegie, in regard to the open position on the Zoning Board. He advised me to respond to you with my interest in the position.

I would like to be considered for this opening. I grew up and was raised in Carnegie. Our family resided on Cabbage Hill with my parents and seven other siblings. My brother, Dale Zajicek, still resides in our family home. I currently reside at 634 Ray Drive with my husband, Craig. My sister, Elaine Zajicek, also owns two businesses in Carnegie and resides here as well.

Some stats about myself:

- > I attended St. Luke's Grade School
- > I graduated from Carlynton High School in 1976 (yes, I am 55 years old)
- > I was 39th in my class of 267 students
- > I graduated from Community College of Allegheny County with an Associates Degree in Business Administration
- > I was working two jobs while attending CCAC in the evening
- > Positions I have held during my working career: Customer Service Manager, Administrative Assistant, Fulfillment Manager, and Flight Attendant to name a few
- > I was fortunate to be promoted in almost every place of employment

I recently lost my position with Berlin Packaging located in Bridgeville and headquartered in Chicago, IL. Most individuals would look at this as unfortunate. I look at it to have an opportunity to become involved and volunteer within my community while I continue to seek employment. I recently volunteered for the Farmer's Stand beginning in a few weeks at St Elizabeth Ann Seton, where I am a parishioner. I am also volunteering for the church festival.

Through my experiences in life and employment, I would be an asset to the commission. I am a fair and reasonable person who wants nothing more than to recreate Carnegie and welcome versatile and thriving businesses to our community.

Just a short story before I end this email...during the two years when my husband and I were looking for a home to purchase, he finally caught on that there was no other community I was going to live in except Carnegie. He would draw a circle and say, "The circle is Carnegie and all of the other areas surrounding it is every where else. Guess where we ended up?"

I hope your reaction to this email is that I care deeply about our town and want to be an active part of it. I look forward hearing from you and will respect Council's decision.

Sincerely,

Connie Zajicek Wood
634 Ray Dr
Carnegie PA 15106
412/276-7452

6/5/2013

151 Mountain Drive
Carnegie, Pa. 15106
April 23, 2013


Carnegie Borough Council
Carnegie Zoning Board

To Whom It May Concern:

Please accept this letter as a formal request to be considered as a candidate for the opening advertised for the Carnegie Zoning Board.

I have attended meetings of the Zoning Board several times and would be very interested in serving in that capacity.

Thank you,


Susan Marshall
412-337-4552

Susan L. Marshall
151 Mountain Drive - Carnegie, PA 15106
Cell: 412-337-4552 smarshall50@hotmail.com

RESIDENT

151 Mountain Drive - Carnegie, PA	Home Owner	2005 - Present
323 Ridge Point Circle - South Fayette, PA		2002 - 2005
41 South Linwood Avenue - Crafton, PA	Home Owner	1977 - 2002

WORK EXPERIENCE

CWA Local 13000 - 315 Third Ave - Carnegie, PA	Administrative Assistant	1998 - Present
Dunn Corporation - Idlewood Ave - Carnegie, PA	Payroll / Construction Bids	1988 - 1998
Clifford Florist - W. Steuben St - Crafton, PA	Owner / Designer	1984 - 1988

COMMUNITY SERVICE

Carnegie Arts & Heritage Festival	Volunteer	2004 - 2008
Crafton Park & Shade Tree Commission	Committee Member	1980 - 2003
Crafton Community Planting & Design	Chairman/Coordinator	1980 - 2003

References available upon request.



DEC - 2 2013

November 26, 2013
Ref. No. 467-06

Mr. Tom Morris
State Pipe Services Inc.
7587 Franklin Road
Cranberry Township, PA 16066

Dear Mr. Morris:

**Contract No. 2013 -3B
Sewage Facilities Improvements
Borough of Carnegie**

This is to inform you that based on a final inspection; KLH has determined that all work on the above referenced contract has been satisfactorily completed, effective date, November 27, 2013. In accordance with the Performance and Maintenance Bond, it is your obligation to remedy any defects which may develop during a period of twenty-four (24) months from the date of completion.

In order to close out the contract, please provide three (3) originals of the following documents, fully executed:

- Final Change Order (Three (3) Originals Enclosed)
- Affidavit and Payment and Release of Liens (Page F-13)
- Acceptance of Final Payment and General Release (Page F-15)
- Consent of Surety Company to Final Payment (Page F-17)
- Invoice for Release of Final Retainage

Please do not hesitate to contact me should you have any questions.

Very truly yours,

KLH ENGINEERS, INC

A handwritten signature in black ink that reads 'Robert R. Robinson - DJJ'. The signature is written in a cursive style.

Robert R. Robinson, P.E.
Project Manager

cc: John Mowry, P.E.
Rob Horvat, P.E.
Steve Beuter

Enclosures

467-06 Contract 2013-3B Close Out_RR_dj_11.27.13.doc

Robert R. Robinson, P.E.

REF. NO.: 467-23

MEMORANDUM

TO: Steve Beuter, Borough Manager

DATE: December 6, 2013

SUBJECT: Borough of Carnegie 2014 Road Tour and Recommendation

COURTESY COPY: Keith Hatcher, Dan Butera
KLH DISTRIBUTION: John Mowry, P.E., Rob Horvat, P.E.

On Thursday, December 5, 2013, a road tour was conducted to determine candidates for inclusion in the Borough of Carnegie's 2014 Road Maintenance Program. The participants included Keith Hatcher, DPW Superintendent; Bob Robinson, P.E, and Rob Horvat, P.E. The road tour included the following:

- **Candidates projected in the Roadway and Rehabilitation Study for 2014**
- **Candidates projected in the Roadway and Rehabilitation Study for 2015 (partial list)**
- **Public Works additional suggestions for consideration**

The results of the Tour were as follows:

Roadway and Rehabilitation Study 2014 Candidates		
Road	Limits	Comments
Brown Avenue	Pine Street to Dead End	Revise to reflect Pine Street to Mary. Pine to Mary consider with Lot 10. Mary to Dead End consider as DPW project.
Charles Street	Franklin Avenue to Dead End	Replace wearing only where previously paved in conjunction with recent waterline replacement project.
Mansfield Avenue	Reamer Drive to Morrow Avenue	Resurfacing to be completed by DPW.
6 th Street	Doolittle Avenue to Dead End	Defer until other candidates in area are confirmed or DPW to perform work.
Brown Avenue	Broadway Street to Sansbury Street	DPW to perform work.

Robert R. Robinson, P.E.

Brown Avenue	Hays Street to Dead End	DPW to perform work
Justus Avenue	Grant Avenue to Bell Avenue	Mill and Resurface full lane width effected with open cut storm sewer replacement. Consider crack sealing and pavement rejuvenation on opposite lane.
Lee Street	Washington Avenue to Kennedy Avenue	Substantial ADA work will be required. Solid candidate.
Modern Avenue	Morrow Avenue to Reamer Drive	Substantial ADA work will be required. Holdover from 2013 alternate list.
Morrow Avenue	Grant Avenue to Bell Avenue	Significant base repair will be required. Resurfaced approximately 8-10 years ago.
Orchard Way	Dawson Avenue to Dead End	Resurfacing completed by DPW in 2013.

Roadway and Rehabilitation Study 2015 Candidates		
Road	Limits	Comments
Patterson Avenue	Chestnut Street to Liberty Avenue	Possible 2014 candidate
Pine Street	Mansfield Boulevard to E. Main Street	Defer and coordinate with Lot 10 project.
Steen Avenue	6 th Street to 7 th Street	Defer until other candidates in area are confirmed.
Wilcox Street	Modern Avenue to Thomas Street	Possible priority given work being done on other area roads (Justus, Modern, Morrow). Also consider Modern to Grand and Grant to Thomas.
Angora Road	Roslyn Road to Dead End.	Very Isolated. Defer until other roads in area are confirmed.
Annabelle Street	Cooks Lane to Fleck Court	Could be deferred until other candidates in area are confirmed.
Bell Avenue	Justus Avenue to Dead End	This road has been mentioned by DPW as a priority, but HUGE undertaking.
Christy Avenue	Washington Avenue to Beechwood Avenue	Possible candidate.

Additional Candidates Suggested by DPW		
Road	Limits	Comments
Congress Street	Mansfield Boulevard to	Improvements by DPW in 2014.

Robert R. Robinson, P.E.

	Modern Avenue	
Trimble Avenue	Washington Avenue to Ridge Avenue	Very steep brick street identified as a maintenance issue in winter months.
Swallow Hill Road	Forsythe Road to Scott Township	Projected candidate in 2017. Scott Township to be improved in 2014. HUGE undertaking for 2014.

Based on current conditions, budgetary constraints, and the minimizing of mobilization costs, the Preliminary 2014 Road Maintenance list has been revised as follows:

Revised 2014 Road Maintenance List		
Road	Limits	Comments
Modern Avenue	Morrow Avenue to Reamer Drive	Substantial ADA work will be required. Holdover from 2013 Contract.
Justus Avenue	Grant Avenue to Bell Avenue	Mill and Resurface full lane width effected with open cut storm sewer replacement. Coordinate with A,B,C contract. Consider crack sealing and pavement rejuvenation on opposite lane.
Wilcox Avenue	Modern Avenue to Thomas Street	Priority in consideration of work being performed on other area roads (Justus, Modern, Morrow)
Charles Street	Franklin Avenue to Dead End	Replace wearing surface only where previously paved in conjunction with water replacement project.
Christy Avenue	Washington Avenue to Beechwood Boulevard	Strong candidate.
Trimble Avenue	Washington Avenue to Ridge Avenue	Brick street which is a maintenance issue during winter months.
Lee Street	Washington Avenue to Kennedy Avenue	Substantial ADA work will be required. Strong candidate.
Morrow Avenue	Grant Avenue to Bell Avenue	Significant base repair will be required. Resurfaced approximately 8-10 years ago.
Patterson Avenue	Chestnut Street to Liberty Avenue.	Strong candidate.



5173 CAMPBELLS RUN ROAD
PITTSBURGH, PA 15205
412.494.0510 EXT 119
FAX 412.494.0426
rrobinson@klhengineers.com

Robert R. Robinson, P.E.

The cost estimate for the Revised 2014 Road Maintenance List is as follows:

Road	Surface Area	Cost Estimate	Accumulative Cost
Modern Avenue	2083	\$ 58,115.70	\$ 58,115.70
Justus Avenue	1769	\$ 49,355.10	\$107,470.80
Wilcox Avenue	2718	\$ 75,832.20	\$183,303.00
Charles Street	653	\$ 18,218.70	\$201,521.70
Christy Avenue	1280	\$ 35,712.00	\$237,233.70
Trimble Avenue	1452	\$ 40,510.80	\$277,744.50
Lee Street	2402	\$ 67,015.80	\$344,760.30
Morrow Avenue	3983	\$111,125.70	\$455,886.00
Patterson Avenue	1972	\$ 55,018.80	\$510,904.80

It is recommended to include Modern, Justus, Wilcox, Charles, Christy and Trimble as the base bid of the 2014 Road Maintenance Contract Documents. Lee, Patterson and Morrow would be included as add alternate candidates and would be added on for inclusion after bidding as determined to be in the best interests of the Borough. Prior to finalizing the list, we will verify that no conflicts exist with the 2014 A,B,C sewer contract scope of work and other utility work which may be in the planning stages. Letters will be mailed to all utility companies to inform of the Borough's Road Maintenance List. Also, with the recent DCNR grant approval, the paving work planned for 2014 will be incorporated in the base bid to take advantage of economies of scale.

We will proceed to perform the necessary field work and prepare bidding documents for the 2014 Road Maintenance Contract upon your concurrence with our recommendations.

End of Memorandum

XFINITY Connect

sbeuter.carnegieboro@comcast.net

± Font Size -

BPT Information Update

From : Edna Morris
<emorris.carnegieboro@comcast.net>

Fri, Dec 06, 2013 12:30 PM

 1 attachment

Subject : BPT Information Update

To : sbeuter carnegieboro
<sbeuter.carnegieboro@comcast.net>

Steve,

After reviewing the BPT listing I have been working with and comparing that to the list of companies that have paid LST to Jordan Tax, the information on number of employees by company is as follows:

1-10 = 281
11-20 = 30
21-30 = 18
31-40 = 12
41-50 = 2
50+ = 3
Total = 346

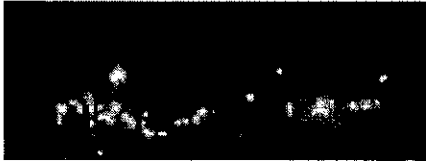
There are some names on my listing that do not appear on the LST listing and vice versa. Quite a few of those on the LST listing are not in Carnegie (Scott, Collier, Pgh) but have a Carnegie mailing address and quite a few others have mailing addresses that are not Carnegie. The name we utilize to bill for BPT is not always the same as the legal name of the entity under which they pay LST so I have spent a lot of time utilizing search engines to narrow down the differences but still do not have all of my questionable items resolved. Additionally, there are instances where more than one tax paying entity operates out of the same address with employees and the Borough has only received one BPT payment.

I will continue working on this in an attempt to get the BPT listing in better shape but this will take a while. There appears to be about 56 business entities that need to be added to the BPT list (they are included in the numbers above) but until I can resolve more of the name and address issues,

I cannot say that with certainty.

Should Council want to find a way to generate more income from BPT, I would suggest the basis for the tax (known as Mercantile Tax in other municipalities) be net receipts rather than number of employees with the tax a percentage of those receipts. As an example, you could have a restaurant with 6 employees and low net receipts as opposed to a legal or accounting company with 2 employees and much higher net receipts. In this instance, the amount due, if based on number of employees, would place a greater burden on the restaurant than the legal or accounting firm. Just my thoughts.

Edna Morris, Administration
Carnegie Borough
One Veterans Way, Carnegie PA 15106
412-276-1414 - 412-276-8018 (fax)



This email is free from viruses and malware because [avast! Antivirus](#) protection is active.

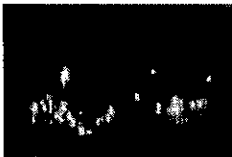


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Shee

Tax Collector's Monthly Report to Taxing Districts

For the month of: November Year: 2013
 Taxing District: Carnegie Borough

	Real Estate	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	\$ 223,459.33	-	-	\$ -
2A. Additions: During the Month	\$ 3,952.94	-	-	\$ -
2B. Deductions: Credits During the Month - (from line 17)	-	-	-	\$ -
3. Total Collectible	\$ 227,412.27	-	-	\$ -
4. Less: Face Collections for the Month	\$ 25,188.59	-	-	\$ -
5. Less: Deletions from the List (*)	-	-	-	\$ -
6. Less: Exonerations (*)	\$ 3,126.84	-	-	\$ -
7. Less: Liens/Non-Lienable Installments (*)	-	-	-	\$ -
8. Balance Collectable - End of Month	\$ 199,096.84	-	-	\$ -
B. Reconciliation of Cash Collected				
9. Face Amount of Collections (must agree with line 4)	\$ 25,188.59	-	-	\$ -
10. Plus: Penalties	\$ 2,440.80	-	-	\$ -
11. Less: Discounts	-	-	-	\$ -
12. Total Cash Collected per Column	\$ 27,629.39	-	-	\$ -
13. Total Cash Collected - (12A + 12B + 12C + 12D)				\$ 27,629.39

XFINITY Connect

sbeuter.carnegieboro@comcast.net

± Font Size -

Carnegie Park Grant Award Memo

From : Rob Horvat
<rhovrat@klhengineers.com>

Fri, Dec 06, 2013 04:03 PM

📎 2 attachments

Subject : Carnegie Park Grant Award Memo

To : sbeuter carnegieboro
<sbeuter.carnegieboro@comcast.net>

Cc : John Mowry
<jmowry@klhengineers.com>, Robert
Robinson
<rrobinson@klhengineers.com>, Donna
Louis <dlouis@klhengineers.com>

Steve

Attached is a memo outlining the recent PA DCNR C2P2 Grant award. Given that this is a matching funds grant, there will be implications to the Borough budget.

Please remember that the information provided in this memo was taken straight from the grant application and that there may be some room to re-arrange the project schedule now that we are sure where we stand on the actual award.

Thank you

Robert Horvat, P.E.

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ROBERT HORVAT, P.E.
SENIOR DESIGN ENGINEER /
PROJECT MANAGER

REF. NO.: 467-10

MEMORANDUM

TO: Carnegie Borough
Steve Beuter, Borough Manager

DATE: December 6, 2013

SUBJECT: Carnegie Borough Community Park

COURTESY COPY: Borough Council, Mayor Kobistek
Carnegie DPW

KLH DISTRIBUTION: John Mowry, P.E.
Bob Robinson, P.E.

Carnegie Park Phase 2 DCNR Grant Award

The Pennsylvania Department of Natural Resources (DCNR) recently announced the award of a \$199,000 Community Conservation Partnership Program (C2P2) Grant to Carnegie Borough. The maximum award for the C2P2 program is \$200,000 and the Borough had applied for an amount of \$199,264. The C2P2 is a matching funds program which will require the Borough to make an investment at least equal to the grant award over the three year project period.

Project Scope

The following projects are included within the scope of the Phase 2 Grant Application.

Hockey Court

Improve the existing Hockey Court which is heavily used. Proposed work includes increasing the footprint to accommodate 120'x60' dasher boards with radius corners and fencing. Court painting and new goals are included in the estimate.

Tennis Court

Improve the existing Tennis Courts. Proposed work includes repairs to the existing surface, contrasting 2-color sealant system, complete replacement of the fence, and new posts/nets.

Basketball Court

Relocate the existing basketball court to accommodate the expanded baseball field. Proposed work includes site prep work and complete installation of a new court.

Disc Golf

Addition of a 9-hole Disc Golf Course. Proposed work includes some minor grubbing, addition of associated tee boxes, targets, and signage.

Miscellaneous Items

In conjunction with the above projects, there are several infrastructure items which will need to be addressed to accommodate the improvements and ADA requirements. The proposed work includes paving, sidewalks, parking, retaining walls, and landscaping.



ROBERT HORVAT, P.E.
SENIOR DESIGN ENGINEER /
PROJECT MANAGER

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Matching Funds

The Borough matching funds contribution identified within the grant application totals approximately \$242,254. This proposed matching funds total breaks down as follows.

- \$213,464 in Borough cash distributed as follows
 - \$98,065 for construction of a new entrance roadway
 - \$30,656 for overlay paving of the park entrance road and rear parking areas
 - \$22,000 for various parking areas
 - \$22,605 for retaining wall materials and equipment rental
 - \$40,138 for Engineering / Design
- \$28,790 as in-kind services

Specific match items include the use of the Carnegie Public Works Department labor to complete required site demolition and retaining wall replacement. The majority of the Borough cash match is slated to cover completion of required paving work as "piggy-backed" additions to the annual pavement maintenance programs. Estimated engineering/design costs were also anticipated within the Borough match.

Project Schedule

The conceptual project schedule in the grant application is as follows.

1. Fall 2013
 - a. Pitcher Memorial Park Construction (privately funded project, not included in Phase II)
2. Spring 2014
 - a. Demolition of existing basketball court (Carnegie DPW)
 - b. Replacement of existing retaining wall (Carnegie DPW)
3. Summer 2014
 - a. Complete construction of new access road and parking area (under 2014 Pavement Maintenance Program)
4. Fall 2014 – Spring 2015
 - a. Main project construction
 - i. Street hockey court renovation
 - ii. Tennis court renovation
 - iii. Basketball court relocation
 - iv. Disc golf course construction
 - v. Pathway / sidewalk construction
 - vi. Storm water facilities
5. Spring 2015
 - a. Complete parking area construction (Carnegie DPW)
6. Summer 2015
 - a. Complete paving overlay of park entrance roadway and rear parking lot (under 2015 Pavement Maintenance Program)
7. Fall 2015
 - a. Complete punch-list items
8. Spring 2016
 - a. Project Closeout



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2014 Budgetary Considerations

If the above schedule is to be followed, the following amounts will need to be accounted for within the 2014 Budget.

1. Paving estimated at \$98,065
2. Retaining Wall Materials estimated at \$22,605
3. Engineering / Design estimated at \$40,138

In-kind services expenditures will also occur in 2014, but these should be accounted for within the general operating budget and should not require additional consideration

The above numbers were developed for the purpose of preparing the DCNR C2P2 Grant Application. These values are likely to be adjusted as the project continues through the design phase, but should be considered accurate enough for budgetary and planning purposes.

KLH looks forward to working with the Borough and DCNR to implement Phase 2 of the Borough's Park Master Plan. Please let me know if you need anything additional.

End of Memorandum