

PENN HILLS COUNCIL  
March 18, 2024  
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
  - February 26, 2024 Council Meeting
4. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers	0	\$	0.00
CD Requisitions	3	\$	1,467.30
Checks	57792-57996		\$2,633,950.88
Total			\$2,635,418.18

5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**

a) Kat Carrick

6. **RESOLUTIONS**

a) Approve Resolution 2024-7, Appointing Deputy Mayor Catherine Sapp to the ALOM Board of Directors

b) Approve Resolution 2024-8, Awarding a Three-Year Contract to Greenridge Waste Services, LLC. dba Republic Services of Scottdale to Remove and Dispose of sludge for the Water Pollution Control Department in the total amount of \$205,050

c) Approve Resolution 2024-9, Awarding the 2024 CCTV Inspection Contracts A and B to Jet Services Inc. in the total amount of \$169,850 for Contract A and \$164,150 for Contract B

d) Approve Resolution 2024-10, Authorizing the Submittal of a Community Conservation Partnerships Program (C2P2) Grant Application to the Pennsylvania Department of Conservation and Natural Resources (DCNR) for Accessible Improvements at Penn Hills Universal Park

e) Approve Resolution 2024-11, Authorizing the submittal of a Community Conservation Partnerships Program Grant Application to the Pennsylvania Department of Conservation and Natural Resources for the Verona Oakmont Penn Hills Plum Trail Connector Phase 2 Milltown Construction

f) Approve Resolution 2024-12, Authorizing the Submission of a \$3,000,000 grant to the Commonwealth Financing Agency Multi-Modal Fund for Street Improvements and Repairs with a \$900,000 Local Match

7. **COUNCIL COMMENTS**

8. **ADJOURNMENT**

Visit Penn Hills TV On Youtube for Video Broadcasts of Council Meetings

Monday, April 15, 2024 at 7PM – Council Non-Voting Meeting

Monday, April 22, 2024 at 7PM – Council Voting Meeting

Hard Copies of Council Agendas are Available for Public Viewing at Penn Hills Library

# PENN HILLS COUNCIL MINUTES

February 26, 2024

7:00PM

1. Pledge of Allegiance  
The mayor led the Pledge of Allegiance.
2. Roll Call  
Roll was called. Mayor Calabrese, Councilor Fascio, Councilman Kerestus and Councilman Waldron were present. Deputy Mayor Sapp participated by phone.
3. Approval of Minutes  
The mayor called for a motion to approve the January 22, 2024 Council Meeting minutes. Councilor Fascio made the motion. Councilman Kerestus seconded the motion. Roll was called. The minutes were approved unanimously.
4. Ratification of Expenditures  
The mayor called for a motion for the approval of the expenditures. Councilor Fascio made the motion. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. The expenditures were approved unanimously.

## Approval of Warrants –

Journal Vouchers	2	\$	35,100.00
CD Requisitions	17	\$	148,433.93
Checks	57547-57792	\$	4,256,001.16
Total		\$	4,439,535.09

5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**
  - a) Karen Faison 8310 Lincoln Road addressed council regarding conditions causing water damage to her property.
  - b) Greg Swatchick 648 Gramac Lane addressed council regarding the zoning map and boundaries of Penn Hills.
6. **APPOINTMENTS AND APPROVALS**
  - a) Reappoint Tim Russel to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
  - b) Reappoint Pete Theofilis to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024
  - c) Reappoint Sherry Saville to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024

d) Reappoint Stephanie Strauss to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024

e) Reappoint Jack Kowalski to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024

f) Reappoint Regis Walney to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024

The mayor called for a motion to Approve the Reappointments of Tim Russel, Pete Theofilis, Sherry Saville, Stephanie Strauss, Jack Kowalski and Regis Walney to the Penn Hills Recreation Advisory Board to a term starting February 26, 2024. Councilman Waldron made the motion to approve items 6a through 6f. Councilor Fascio seconded the motion. The mayor called for public comment. Greg Swatchick 648 Gramac Lane made a comment. The mayor called for council comment. Roll was called. Items 6a through 6f were approved unanimously.

g) Reappoint Karen Murray to the Penn Hills Library Advisory Board to a term starting February 26, 2024

h) Appoint Larry Choby to the Penn Hills Library Advisory Board to a term starting February 26, 2024

i) Appoint Mary Mannella to the Penn Hills Library Advisory Board to a term starting February 26, 2024

j) Appoint Lori Theofilis to the Penn Hills Library Advisory Board to a term starting February 26, 2024

The mayor called for a motion to Reappoint Karen Murray and Appoint Larry Choby, Mary Mannella, Lori Theofilis to the Penn Hills Library Advisory Board to a term starting February 26, 2024. Councilman Kerestus made the motion to approve items 6g through 6j. Councilor Fascio seconded the motion. The mayor called for public comment. Felix Catlin 223 Datura Drive, Andrea Getsy 151 Crescent Hills Road, Mimi Marco-Eberly 145 Spring Grove Road, Tina Zins Executive Director Penn Hills Library made comments. The mayor called for council comment. Councilman Kerestus, Councilor Fascio, Councilman Waldron and Mayor Calabrese made comments. Roll was called. Councilman Kerestus-No, Mayor Calabrese-Yes, Councilor Fascio-Yes, Councilman Waldron-No, Deputy Mayor Sapp-Yes. Items 6g through 6j were approved.

## 7. **RESOLUTIONS**

a) The mayor called for a motion to Approve Resolution 2024-6, Authorizing a Lease Agreement with the Penn Hills Soccer Association for Fields and Concession Stands at Universal Memorial Park and Turner Friendship Park. Councilor Fascio made the motion to approve Resolution 2024-6. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor

called for council comment. Roll was called. Resolution 2024-6 was approved unanimously.

8. **COUNCIL COMMENTS**

9. **ADJOURNMENT**

The meeting was adjourned at 8 PM.

***For a complete video of this meeting and council comments, please visit the Municipality's YouTube Channel.***

Visit Penn Hills TV On YouTube for Video Broadcasts of Council Meetings

Monday, March 11 at 7PM – Council Non-Voting Meeting

Monday, March 18 at 7PM – Council Voting Meeting

Hard Copies of Council Agendas are Available for Public Viewing at Penn Hills Library

**MASTER  
EXPENDITURE SUMMARY  
DATE MARCH 18, 2024**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	\$0.00
CD REQUISITIONS	3	\$1,467.30
CHECKS	57792-57996	\$2,633,950.88

01 GENERAL FUND	\$1,697,309.83
04 HUD	\$82,948.69
7 STORM SEWER	\$3,264.00
08 SEWER USAGE	\$163,533.94
18 CAPITAL IMPROVEMENTS FUND	\$153,169.40
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$0.00
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$57,000.20
58 SENIOR CENTER MEALS-PI	\$0.00
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$476,724.82

**\$2,635,418.18**

**GRAND TOTAL EXPENDITURES**

*Sheree A. Strayer*

**Sheree Strayer**  
PREPARED

**Finance Director**  
March 8, 2024

**YEAR-TO-DATE PAYROLL**

**\$2,939,569.02**

**March 18, 2024, CD REQUISITION LIST**

<b>REQ #</b>	<b>ACCOUNT #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
2400669	04-462-00-692047	Pittsburgh Post Gazette	Notice of Second CDBG Hearing	\$ 303.80
2400723	04-462-00-692047	Bruce E. Dice & Associates, PC	Single Family Rehab Liens	\$ 363.50
2400724	04-462-00-596023	BC Electric	Single Family Rehab Program	\$ 800.00

<b>Total</b>				<b>\$ 1,467.30</b>
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# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3518 ABC ELECTRIC INC.											
117503	2400394	02/09/2024	128188	030824	57906	2,400.00	2,400.00	03/08/2024	INV PD		HUD REHAB LOA
INVOICE:19685		CHECKDATE:03/08/2024									
7 ACCUTEMP CORP.											
117410	2400539	02/28/2024	128094	030124	57848	761.11	761.11	03/01/2024	INV PD		WP HEAT EXCHA
INVOICE:A240223		CHECKDATE:03/01/2024									
4314 ACTION- HOUSING INC											
117465	2400205	02/07/2024	128149	030824	57907	9,789.38	9,789.38	03/08/2024	INV PD		HUD COVID MOR
INVOICE:2400205-1/24		CHECKDATE:03/08/2024									
117466	2400205	02/07/2024	128150	030824	57907	20,210.62	20,210.62	03/08/2024	INV PD		HUD COVID MOR
INVOICE:2400205-2/24		CHECKDATE:03/08/2024									
						30,000.00					
630 ADS ENVIRONMENTAL											
117383	2400039	02/17/2024	128067	030124	57849	3,801.00	3,801.00	03/01/2024	INV PD		WP DD FLOW MO
INVOICE:35739-0224		CHECKDATE:03/01/2024									
2063 ADVANCE STORES COMPANY, INC											
117554	2400696	01/19/2024	128239	030824	57908	204.84	204.84	03/08/2024	INV PD		PW WASHER FLU
INVOICE:6363		CHECKDATE:03/08/2024									
117555	2400695	03/01/2024	128240	030824	57908	153.99	153.99	03/08/2024	INV PD		PW BALL JOINT
INVOICE:7669		CHECKDATE:03/08/2024									
117556	2400669	03/01/2024	128241	030824	57908	46.14	46.14	03/08/2024	INV PD		PW 01189 BRAK
INVOICE:7673		CHECKDATE:03/08/2024									
117558	2400633	02/28/2024	128243	030824	57908	147.39	147.39	03/08/2024	INV PD		PK 03200 BATT
INVOICE:8872A		CHECKDATE:03/08/2024									
						552.36					
10 AFSOME											
117290		02/22/2024	127974	PR24-04	57793	156.32	156.32	02/23/2024	INV PD		FEB SCH GD DU
INVOICE:PR24-04		CHECKDATE:02/22/2024									
4451 ALICIA STEVENS											
117589	2400337	01/31/2024	128274	030824	57909	225.00	225.00	03/08/2024	INV PD		SC WATER AERO
INVOICE:2400337-1/24		CHECKDATE:03/08/2024									



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4282 ALL WASHED UP AUTO SPA											
117478 INVOICE:6575	2400658	02/16/2024	128163	030824	57910	7.20	7.20	03/08/2024	INV PD	CE	JANUARY CA
											CHECKDATE:03/08/2024
117479 INVOICE:6578	2400573	02/16/2024	128164	030824	57910	142.40	142.40	03/08/2024	INV PD	PD	JANUARY CA
											CHECKDATE:03/08/2024
						149.60					
1647 ALLEGHENY REFRIGERATION											
117496 INVOICE:073390	2400390	01/22/2024	128181	030824	57911	15,648.00	15,648.00	03/08/2024	INV PD	HUD	LPCC REFR
											CHECKDATE:03/08/2024
3769 ALLEN DEMOLITION, LLC											
117513 INVOICE:52	2400202	02/06/2024	128198	030824	57912	15,000.00	15,000.00	03/08/2024	INV PD	HUD	DEMO 7444
											CHECKDATE:03/08/2024
142 ALLIED WASTE SERVICES 674											
117491 INVOICE:0674-002795664	2400030	02/29/2024	128176	030824	57913	282,270.00	282,270.00	03/08/2024	INV PD	WASTE	3067496
											CHECKDATE:03/08/2024
117492 INVOICE:0674-002795664A	2400029	02/29/2024	128177	030824	57913	93,500.00	93,500.00	03/08/2024	INV PD	RECYCLING	306
											CHECKDATE:03/08/2024
						375,770.00					
3 ALOM DEFERRED COMPENSA-											
117274 INVOICE:PR24-04		02/22/2024	127958	PR24-04	57794	10.00	10.00	02/23/2024	INV PD	ALOM	
											CHECKDATE:02/22/2024
117539 INVOICE:PR2405		03/07/2024	128224	PR2405	57895	10.00	10.00	03/08/2024	INV PD	ALOM	
											CHECKDATE:03/07/2024
						20.00					
4289 AMAZON.COM SERVICES LLC											
117359 INVOICE:19KC-RR14-N46K	2400542	02/19/2024	128043	030124	57850	105.84	105.84	03/01/2024	INV PD	WP	SAFETY GLO
											CHECKDATE:03/01/2024
117360 INVOICE:1QG3-CL66-RXD3	2400530	02/19/2024	128044	030124	57850	93.16	93.16	03/01/2024	INV PD	PW	TRUCK CLEA
											CHECKDATE:03/01/2024
117361 INVOICE:1T6W-KF3M-TXDX	2400562	02/19/2024	128045	030124	57850	119.76	119.76	03/01/2024	INV PD	MB	DRAIN CLEA
											CHECKDATE:03/01/2024

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117363	2400567	02/20/2024	128047	030124	57850	129.70	129.70	03/01/2024	INV	PD	SC INK CARTRI
INVOICE:1YKL-K6W7-3NQ7 CHECKDATE:03/01/2024											
117364	2400603	02/21/2024	128048	030124	57850	31.92	31.92	03/01/2024	INV	PD	SC OFFICE SUP
INVOICE:1FQF-GPPK-3J9N CHECKDATE:03/01/2024											
117365	2400605	02/24/2024	128049	030124	57850	71.96	71.96	03/01/2024	INV	PD	SC EXERCISE C
INVOICE:1R37-GLRK-MK7N CHECKDATE:03/01/2024											
117366	2400604	02/24/2024	128050	030124	57850	61.36	61.36	03/01/2024	INV	PD	SC WAFFLE MAK
INVOICE:1WQ1-JHQH-M6DL CHECKDATE:03/01/2024											
117367	2400561	02/24/2024	128051	030124	57850	148.46	148.46	03/01/2024	INV	PD	WP TIMERLAND
INVOICE:1YJJ-KMT7-QGJK CHECKDATE:03/01/2024											
117514	2400564	02/20/2024	128199	030824	57914	126.70	126.70	03/08/2024	INV	PD	PW 01189 FRON
INVOICE:IDVN-CMMR-367T CHECKDATE:03/08/2024											
117515	2400659	02/25/2024	128200	030824	57914	390.88	390.88	03/08/2024	INV	PD	EM NARCOTIC B
INVOICE:1NG4-QFQ9-X4FJ CHECKDATE:03/08/2024											
117516	2400563	02/25/2024	128201	030824	57914	44.99	44.99	03/08/2024	INV	PD	PW 13425 HEAD
INVOICE:1QND-VRGT-X6MK CHECKDATE:03/08/2024											
						1,324.73					
1779 AMBCOACH, INC											
117460		02/29/2024	128144	030824	57915	6,859.80	6,859.80	03/08/2024	INV	PD	FN 02/01/24-0
INVOICE:9145 CHECKDATE:03/08/2024											
20 AMERICAN FAMILY LIFE											
117286		02/22/2024	127970	PR24-04	57795	3,442.43	3,442.43	02/23/2024	INV	PD	CANCER INS. F
INVOICE:PR24-04 CHECKDATE:02/22/2024											
4434 AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA											
117238	2400398	01/07/2024	127922	022324	57813	2,908.00	2,908.00	02/23/2024	INV	PD	WP FLOOD INS.
INVOICE:2400398-1/24 CHECKDATE:02/23/2024											
4460 AQUA FILTER FRESH INC											
117559	2400704	03/01/2024	128244	030824	57916	65.50	65.50	03/08/2024	INV	PD	PW MONTHLY WA
INVOICE:1587990 CHECKDATE:03/08/2024											
4513 ARENDOSH SERVICES LLC											
117512	2400400	02/13/2024	128197	030824	57917	84.50	84.50	03/08/2024	INV	PD	HUD REHAB LOA
INVOICE:34533 CHECKDATE:03/08/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3765 BACKFLOW PREVENTION DEVICE INSPECTIONS, INC.											
117613	2400617	03/04/2024	128299	030824	57918	418.00	418.00	03/08/2024	INV PD	WP	LINCOLN ST
INVOICE:187859 CHECKDATE:03/08/2024											
4606 NORMA JEAN BARNES											
117382	2400340	02/27/2024	128066	030124	57851	225.00	225.00	03/01/2024	INV PD	SC	DANCE PART
INVOICE:2400340-1/24 CHECKDATE:03/01/2024											
3467 BELBACK SERVICES											
117458	2400638	02/16/2024	128142	030124	57852	1,018.14	1,018.14	03/01/2024	INV PD	WP	21295 OIL
INVOICE:37454 CHECKDATE:03/01/2024											
117560	2400699	03/05/2024	128245	030824	57919	1,556.62	1,556.62	03/08/2024	INV PD	WP	99402 OIL
INVOICE:37485 CHECKDATE:03/08/2024											
						2,574.76					
467 JOSEPH A BLAZE JR											
117418		03/01/2024	128102	030124	57853	257.65	257.65	03/01/2024	INV PD	MARCH	HOSP RE
INVOICE:03-04 CHECKDATE:03/01/2024											
248 BOUND TREE MEDICAL											
117467	2400646	02/20/2024	128151	030824	57920	388.20	388.20	03/08/2024	INV PD	EM	DEFIB PADS
INVOICE:85256240 CHECKDATE:03/08/2024											
117468	2400646	02/20/2024	128152	030824	57920	39.50	39.50	03/08/2024	INV PD	EM	HOT PACK
INVOICE:85256241 CHECKDATE:03/08/2024											
117469	2400519	02/21/2024	128153	030824	57920	1,625.94	1,625.94	03/08/2024	INV PD	EM	STAT PACKS
INVOICE:85257649 CHECKDATE:03/08/2024											
117470	2400519	02/23/2024	128154	030824	57920	709.99	709.99	03/08/2024	INV PD	EM	CLINICIAN
INVOICE:85260166 CHECKDATE:03/08/2024											
						2,763.63					
1829 BUTLER GAS PRODUCTS CO											
117561	2400011	02/29/2024	128246	030824	57921	167.14	167.14	03/08/2024	INV PD	PW	FEB. 2024
INVOICE:92297 CHECKDATE:03/08/2024											
1023 CDW GOVERNMENT INC.											
117247	2400257	02/12/2024	127931	022324	57814	1,394.21	1,394.21	02/23/2024	INV PD	FN	PRINTER/CO
INVOICE:PN81316 CHECKDATE:02/23/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117562 INVOICE:PW45856	2400581	02/29/2024	128247	030824	57922	14,320.07	14,320.07	03/08/2024	INV PD	DP	MISC. IT E
			CHECKDATE:03/08/2024								
						15,714.28					
1224 CINTAS CORPORATION											
117640 INVOICE:9261968252	2400045	03/01/2024	128327	030824	57923	148.64	148.64	03/08/2024	INV PD	WP	PLUM CREEK
			CHECKDATE:03/08/2024								
75 COLONIAL COMPANIES, INC.											
117287 INVOICE:PR24-04		02/22/2024	127971	PR24-04	57796	230.74	230.74	02/23/2024	INV PD		COLONIAL LIFE
			CHECKDATE:02/22/2024								
3112 COMCAST											
117331 INVOICE:0194758.0124		02/10/2024	128015	022324	57815	91.39	91.39	02/23/2024	INV PD	WP	LOUGEAY RD
			CHECKDATE:02/23/2024								
117332 INVOICE:0392558.0224		02/10/2024	128016	022324	57815	318.36	318.36	02/23/2024	INV PD		PUBLIC WORKS
			CHECKDATE:02/23/2024								
117333 INVOICE:0396153.0224		02/15/2024	128017	022324	57815	248.14	248.14	02/23/2024	INV PD	WP	SANDY CREE
			CHECKDATE:02/23/2024								
117334 INVOICE:0760382.0224		02/15/2024	128018	022324	57815	207.82	207.82	02/23/2024	INV PD	WP	LONG RAOD
			CHECKDATE:02/23/2024								
117335 INVOICE:077228.0224		02/17/2024	128019	022324	57815	204.31	204.31	02/23/2024	INV PD	WP	ALLEG. RIV
			CHECKDATE:02/23/2024								
117419 INVOICE:0534118.0324		02/22/2024	128103	030124	57854	193.39	193.39	03/01/2024	INV PD	PD	FRANKSTOWN
			CHECKDATE:03/01/2024								
117420 INVOICE:0728413.0324		02/21/2024	128104	030124	57854	212.82	212.82	03/01/2024	INV PD	WP	JODIE LANE
			CHECKDATE:03/01/2024								
117421 INVOICE:0755036.0324		02/20/2024	128105	030124	57854	233.36	233.36	03/01/2024	INV PD	WP	PLUM CREEK
			CHECKDATE:03/01/2024								
117422 INVOICE:0765050.0324		02/19/2024	128106	030124	57854	144.50	144.50	03/01/2024	INV PD	PD	UTILITY AC
			CHECKDATE:03/01/2024								
117423 INVOICE:0769631.0324		02/23/2024	128107	030124	57854	144.50	144.50	03/01/2024	INV PD	PD	LAKETON LP
			CHECKDATE:03/01/2024								
117424 INVOICE:0773930.0324		02/22/2024	128108	030124	57854	168.11	168.11	03/01/2024	INV PD	WP	MEADOW AVE
			CHECKDATE:03/01/2024								
117655 INVOICE:0110281.0324		02/27/2024	128342	030824	57924	248.36	248.36	03/08/2024	INV PD		SENIOR CENTER
			CHECKDATE:03/08/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117656 INVOICE:0403666.0324		02/27/2024	128343	030824	57924	677.20	677.20	03/08/2024	INV PD		MAIN BUILDING
			CHECKDATE:03/08/2024								
117657 INVOICE:0403773.0324		02/27/2024	128344	030824	57924	293.39	293.39	03/08/2024	INV PD		PD INTERNET 8
			CHECKDATE:03/08/2024								
117658 INVOICE:0764186.0324		02/27/2024	128345	030824	57924	169.36	169.36	03/08/2024	INV PD		WP JEFFERSON
			CHECKDATE:03/08/2024								
117659 INVOICE:0768021.0324		02/27/2024	128346	030824	57924	183.83	183.83	03/08/2024	INV PD		WP 1955 LINCO
			CHECKDATE:03/08/2024								
117660 INVOICE:0768039.0324		02/27/2024	128347	030824	57924	183.83	183.83	03/08/2024	INV PD		WP 8189 LINCO
			CHECKDATE:03/08/2024								
117661 INVOICE:0768841.0324		02/27/2024	128348	030824	57924	153.64	153.64	03/08/2024	INV PD		WP GASCOLA 89
			CHECKDATE:03/08/2024								
						4,076.31					
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
117322 INVOICE:17153968	2400565	02/01/2024	128006	022324	57816	494.00	494.00	02/23/2024	INV PD		AD (1) BREATH
			CHECKDATE:02/23/2024								
117480 INVOICE:516442035	2400671	02/21/2024	128165	030824	57925	99.00	99.00	03/08/2024	INV PD		AD PHYS W/CMC
			CHECKDATE:03/08/2024								
						593.00					
4539 COVERALL NORTH AMERICA LLC											
117403 INVOICE:1410328952	2400078	03/01/2024	128087	030124	57855	280.00	280.00	03/01/2024	INV PD		WP MARCH JANI
			CHECKDATE:03/01/2024								
4607 CPS CONSTRUCTION GROUP INC											
117401 INVOICE:2400341-1/24	2400341	02/28/2024	128085	030124	57856	95,866.00	95,866.00	03/01/2024	INV PD		WP PLUM CK EM
			CHECKDATE:03/01/2024								
4501 CREXENDO BUSINESS SOLUTIONS INC											
117425 INVOICE:76297689.0324		03/01/2024	128109	030124	57857	160.95	160.95	03/01/2024	INV PD		SENIOR CENTER
			CHECKDATE:03/01/2024								
117426 INVOICE:76297722.0324		03/01/2024	128110	030124	57857	82.41	82.41	03/01/2024	INV PD		PW MULTIPLE L
			CHECKDATE:03/01/2024								
117427 INVOICE:76297723.0324		03/01/2024	128111	030124	57857	112.81	112.81	03/01/2024	INV PD		SANDY CREEK
			CHECKDATE:03/01/2024								
117428		03/01/2024	128112	030124	57857	16.26	16.26	03/01/2024	INV PD		WM MCKINLEY

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:76297724.0324			CHECKDATE:03/01/2024								
117429		03/01/2024	128113	030124	57857	54.26	54.26	03/01/2024	INV PD		LONG ROAD
INVOICE:76297725.0324			CHECKDATE:03/01/2024								
117430		03/01/2024	128114	030124	57857	10.86	10.86	03/01/2024	INV PD		JODIE LANE
INVOICE:76297726.0324			CHECKDATE:03/01/2024								
117431		03/01/2024	128115	030124	57857	177.77	177.77	03/01/2024	INV PD		91 COLORADO S
INVOICE:76298018.0324			CHECKDATE:03/01/2024								
117432		03/01/2024	128116	030124	57857	537.54	537.54	03/01/2024	INV PD		POLICE DEPART
INVOICE:76301057.0324			CHECKDATE:03/01/2024								
117433		03/01/2024	128117	030124	57857	1,162.61	1,162.61	03/01/2024	INV PD		MAIN BUILDING
INVOICE:76301059.0324			CHECKDATE:03/01/2024								
117434		03/01/2024	128118	030124	57857	16.65	16.65	03/01/2024	INV PD		JEFFERSON ROA
INVOICE:76302251.0324			CHECKDATE:03/01/2024								
117435		03/01/2024	128119	030124	57857	16.65	16.65	03/01/2024	INV PD		LINCOLN ROAD
INVOICE:76302252.0324			CHECKDATE:03/01/2024								
117436		03/01/2024	128120	030124	57857	16.65	16.65	03/01/2024	INV PD		PAXICO PUMP S
INVOICE:76302253.0324			CHECKDATE:03/01/2024								
117437		03/01/2024	128121	030124	57857	14.68	14.68	03/01/2024	INV PD		RODI PUMP STA
INVOICE:76302254.0324			CHECKDATE:03/01/2024								
117438		03/01/2024	128122	030124	57857	14.68	14.68	03/01/2024	INV PD		TYLER ROAD
INVOICE:76302255.0324			CHECKDATE:03/01/2024								
117439		03/01/2024	128123	030124	57857	14.68	14.68	03/01/2024	INV PD		MEADOW
INVOICE:76302256.0324			CHECKDATE:03/01/2024								
117440		03/01/2024	128124	030124	57857	14.68	14.68	03/01/2024	INV PD		LOUGEAY
INVOICE:76302257.0324			CHECKDATE:03/01/2024								
117441		03/01/2024	128125	030124	57857	14.68	14.68	03/01/2024	INV PD		QUIGLEY
INVOICE:76302258.0324			CHECKDATE:03/01/2024								
						2,438.82					
1651 JUDITH CROW											
117375	2400319	02/26/2024	128059	030124	57858	312.00	312.00	03/01/2024	INV PD		SC TAI CHI CL
INVOICE:2400319-1/24			CHECKDATE:03/01/2024								
2004 CWM LABORATORIES											
117242	2400048	01/31/2024	127926	022324	57817	5,520.00	5,520.00	02/23/2024	INV PD		WP LAB SVCS 0
INVOICE:2400901			CHECKDATE:02/23/2024								
117243	2400050	01/31/2024	127927	022324	57817	3,201.39	3,201.39	02/23/2024	INV PD		WP JANUARY PU

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV230101081			CHECKDATE:02/23/2024								
117616	2400049	03/01/2024	128302	030824	57926	11,666.66	11,666.66	03/08/2024	INV PD	WP	FEB 2024 P
INVOICE:INV230101179			CHECKDATE:03/08/2024								
						20,388.05					
811 DELL MARKETING L.P.											
117240	2400524	02/15/2024	127924	022324	57818	11,104.40	11,104.40	02/23/2024	INV PD	DP (8)	OPTI P
INVOICE:10731179420			CHECKDATE:02/23/2024								
117348	2400550	02/22/2024	128032	030124	57859	924.54	924.54	03/01/2024	INV PD	DP (6)	DELL M
INVOICE:10732629058			CHECKDATE:03/01/2024								
						12,028.94					
2335 BRUCE E. DICE & ASSOCIATES, PC											
117481	2400682	02/29/2024	128166	030824	57927	700.00	700.00	03/08/2024	INV PD	AD-	RETAINER
INVOICE:149941			CHECKDATE:03/08/2024								
117482	2400682	02/29/2024	128167	030824	57927	798.80	798.80	03/08/2024	INV PD	AD-	MISCELLAN
INVOICE:149942			CHECKDATE:03/08/2024								
117483	2400682	02/29/2024	128168	030824	57927	5,027.00	5,027.00	03/08/2024	INV PD	AD	MISCELLANE
INVOICE:149947			CHECKDATE:03/08/2024								
117484	2400682	02/29/2024	128169	030824	57927	132.00	132.00	03/08/2024	INV PD	AD	SHERIFF SA
INVOICE:149949			CHECKDATE:03/08/2024								
117485	2400682	02/29/2024	128170	030824	57927	132.00	132.00	03/08/2024	INV PD	AD	DISCIPLINE
INVOICE:149950			CHECKDATE:03/08/2024								
117486	2400682	02/29/2024	128171	030824	57927	737.00	737.00	03/08/2024	INV PD	AD	RIGHT TO K
INVOICE:149951			CHECKDATE:03/08/2024								
117487	2400682	02/29/2024	128172	030824	57927	275.00	275.00	03/08/2024	INV PD	AD	LIENS
INVOICE:150026			CHECKDATE:03/08/2024								
117499	2400432	01/31/2024	128184	030824	57928	700.50	700.50	03/08/2024	INV PD	HUD	REHAB LOA
INVOICE:149101			CHECKDATE:03/08/2024								
117500	2400195	12/31/2023	128185	030824	57929	2,044.75	2,044.75	03/08/2024	INV PD	HUD	DEMO LOAN
INVOICE:148382			CHECKDATE:03/08/2024								
117501	2400431	01/31/2024	128186	030824	57930	84.50	84.50	03/08/2024	INV PD	HUD	DEMO LIEN
INVOICE:149100			CHECKDATE:03/08/2024								
						10,631.55					
468 ANTHONY N DIULUS											
117442		03/01/2024	128126	030124	57860	270.98	270.98	03/01/2024	INV PD	MARCH	HOSP RE
INVOICE:03-24			CHECKDATE:03/01/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1188 DOCUMENT SOLUTIONS, INC.											
117239	2400304	02/07/2024	127923	022324	57819	215.00	215.00	02/23/2024	INV PD	WP	SANDY CREE
INVOICE:618513 CHECKDATE:02/23/2024											
99 DRIVE LINE SERVICE											
117336	2400568	02/21/2024	128020	022324	57820	95.00	95.00	02/23/2024	INV PD	PW	05814 REAR
INVOICE:180040 CHECKDATE:02/23/2024											
101 DUQUESNE LIGHT CO.											
117301		02/13/2024	127985	022324	57821	3,231.58	3,231.58	02/23/2024	INV PD	1955	LINCOLN
INVOICE:0322540000.0224 CHECKDATE:02/23/2024											
117302		02/12/2024	127986	022324	57821	15.50	15.50	02/23/2024	INV PD		CHADWICK
INVOICE:1183500000.0224 CHECKDATE:02/23/2024											
117303		02/13/2024	127987	022324	57821	943.02	943.02	02/23/2024	INV PD		LINCOLN RD PU
INVOICE:1418730000.0224 CHECKDATE:02/23/2024											
117304		02/13/2024	127988	022324	57821	797.22	797.22	02/23/2024	INV PD		LINCOLN RD EQ
INVOICE:2418730000.0224 CHECKDATE:02/23/2024											
117305		02/15/2024	127989	022324	57821	1,379.44	1,379.44	02/23/2024	INV PD		SENIOR CENTER
INVOICE:2602220000.0224 CHECKDATE:02/23/2024											
117306		02/14/2024	127990	022324	57821	6,705.39	6,705.39	02/23/2024	INV PD		MUNICIPAL BUI
INVOICE:2740967378.0224 CHECKDATE:02/23/2024											
117307		02/13/2024	127991	022324	57821	248.40	248.40	02/23/2024	INV PD		FRIENDSHIP PA
INVOICE:3407820000.0224 CHECKDATE:02/23/2024											
117308		02/13/2024	127992	022324	57821	443.67	443.67	02/23/2024	INV PD		TYLER RD PUMP
INVOICE:4211800000.0224 CHECKDATE:02/23/2024											
117309		02/15/2024	127993	022324	57821	14,059.67	14,059.67	02/23/2024	INV PD		PLUM CREEK WW
INVOICE:4287370000.0224 CHECKDATE:02/23/2024											
117310		02/15/2024	127994	022324	57821	3,517.90	3,517.90	02/23/2024	INV PD		GASCOLA PLANT
INVOICE:6382530000.0224 CHECKDATE:02/23/2024											
117311		02/15/2024	127995	022324	57821	2,911.64	2,911.64	02/23/2024	INV PD		102 DUFF, EMS
INVOICE:6937706676.0224 CHECKDATE:02/23/2024											
117312		02/14/2024	127996	022324	57821	520.71	520.71	02/23/2024	INV PD		JADE DRIVE
INVOICE:8794840000.0224 CHECKDATE:02/23/2024											
117443		02/18/2024	128127	030124	57861	310.73	310.73	03/01/2024	INV PD		RODI ROAD PUM
INVOICE:0763070000.0224 CHECKDATE:03/01/2024											



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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117444		02/18/2024	128128	030124	57861	764.61	764.61	03/01/2024	INV	PD	LOUGEAY ROAD
INVOICE:2923170000.0224 CHECKDATE:03/01/2024											
117445		02/14/2024	128129	030124	57861	16.79	16.79	03/01/2024	INV	PD	DUFF PARK PAV
INVOICE:5228556738.0224 CHECKDATE:03/01/2024											
117446		02/18/2024	128130	030124	57861	632.74	632.74	03/01/2024	INV	PD	JEFFERSON ROA
INVOICE:8581100000.0224 CHECKDATE:03/01/2024											
117632		03/04/2024	128318	030824	57931	57,000.20	57,000.20	03/08/2024	INV	PD	STREET LIGHTS
INVOICE:4671360000.0324 CHECKDATE:03/08/2024											
117635		03/04/2024	128322	030824	57932	361.17	361.17	03/08/2024	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.0324 CHECKDATE:03/08/2024											
117636		02/27/2024	128323	030824	57933	7,304.46	7,304.46	03/08/2024	INV	PD	LONG ROAD
INVOICE:7653600000.0324 CHECKDATE:03/08/2024											
						101,164.84					
2771 EARTHLINK BUSINESS											
117244		02/15/2024	127928	022324	57822	70.16	70.16	02/23/2024	INV	PD	WPCD
INVOICE:205478354.0224 CHECKDATE:02/23/2024											
117245		02/15/2024	127929	022324	57822	23.05	23.05	02/23/2024	INV	PD	WM MCKINLEY
INVOICE:205478408.0224 CHECKDATE:02/23/2024											
117246		02/15/2024	127930	022324	57822	206.63	206.63	02/23/2024	INV	PD	MB MULTIPLE L
INVOICE:208334129.0224 CHECKDATE:02/23/2024											
						299.84					
1310 EASTERN FLEET SUPPLY CO											
117459	2400643	02/16/2024	128143	030124	57862	63.00	63.00	03/01/2024	INV	PD	PW HEX NUTS F
INVOICE:001095582 CHECKDATE:03/01/2024											
103 EASTWOOD HARDWARE											
117563	2400624	02/20/2024	128248	030824	57934	15.06	15.06	03/08/2024	INV	PD	WP PLUM CREEK
INVOICE:PB973835 CHECKDATE:03/08/2024											
117564	2400623	02/22/2024	128249	030824	57934	84.46	84.46	03/08/2024	INV	PD	WP FASTENERS
INVOICE:PB974029 CHECKDATE:03/08/2024											
117565	2400691	03/01/2024	128250	030824	57934	105.90	105.90	03/08/2024	INV	PD	WP PAINTING S
INVOICE:PB974955 CHECKDATE:03/08/2024											
						205.42					
3534 GAGNE TECHNICAL SERVICES INC											
117456	2400143	02/29/2024	128140	030124	57863	4,960.00	4,960.00	03/01/2024	INV	PD	WP PLUM CREEK

# Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:401679		CHECKDATE:03/01/2024									
28 FAYETTE PARTS SERVICE, INC.											
117337	2400547	02/13/2024	128021	022324	57823	597.64	597.64	02/23/2024	INV PD	PW	SIGN SHOP
INVOICE:393740		CHECKDATE:02/23/2024									
117338	2400546	02/19/2024	128022	022324	57823	29.90	29.90	02/23/2024	INV PD	PW	13425 HEAD
INVOICE:394754		CHECKDATE:02/23/2024									
117664	2400577	02/14/2024	128351	030824	57935	8.72	8.72	03/08/2024	INV PD	WP	37046 AIR
INVOICE:394121		CHECKDATE:03/08/2024									
117666	2400645	02/19/2024	128352	030824	57935	539.31	539.31	03/08/2024	INV PD	EM	96479 BATT
INVOICE:394742		CHECKDATE:03/08/2024									
117667		03/01/2024	128353	030824	57935	-204.84	-204.84	03/08/2024	CRM PD	PW	CREDIT FOR
INVOICE:CR57580		CHECKDATE:03/08/2024									
						970.73					
4614 FERRELLGAS LP											
117566	2400674	03/05/2024	128251	030824	57936	745.79	745.79	03/08/2024	INV PD	WP	PLUM CREEK
INVOICE:1126114482		CHECKDATE:03/08/2024									
4404 FERRUM PROCESS SYSTEM INC											
117610	2400253	02/27/2024	128296	030824	57937	6,413.95	6,413.95	03/08/2024	INV PD	WP	PLUM CREEK
INVOICE:202416833		CHECKDATE:03/08/2024									
117611	2400335	03/07/2024	128297	030824	57937	1,482.12	1,482.12	03/08/2024	INV PD	WP	PLUM CREEK
INVOICE:202416900		CHECKDATE:03/08/2024									
						7,896.07					
762 WILLIAM S. FORNOF											
117447		03/01/2024	128131	030124	57864	315.61	315.61	03/01/2024	INV PD	MARCH	HOSP RE
INVOICE:03-24		CHECKDATE:03/01/2024									
601 FORT PITT EXTERMINATORS INC											
117376	2400299	02/12/2024	128060	030124	57865	37.50	37.50	03/01/2024	INV PD	LB	FEBRUARY R
INVOICE:LB4445152		CHECKDATE:03/01/2024									
117377	2400037	02/12/2024	128061	030124	57865	23.25	23.25	03/01/2024	INV PD	MB	FEBRUARY 2
INVOICE:MB4445454		CHECKDATE:03/01/2024									
117378	2400037	02/12/2024	128062	030124	57865	23.25	23.25	03/01/2024	INV PD	SC	FEBRUARY 2
INVOICE:SC4445150		CHECKDATE:03/01/2024									

# Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117379 INVOICE:WM4445149	2400037	02/12/2024	128063	030124 CHECKDATE:03/01/2024	57865	23.25	23.25	03/01/2024	INV PD	WM	FEBRUARY 2
117380 INVOICE:LB4445153	2400037	02/12/2024	128064	030124 CHECKDATE:03/01/2024	57865	23.25	23.25	03/01/2024	INV PD	LB	FEBRUARY 2
117463 INVOICE:WP4445148	2400038	02/12/2024	128147	030824 CHECKDATE:03/08/2024	57938	30.00	30.00	03/08/2024	INV PD	WP	PLUM CREEK
117464 INVOICE:WP4445155	2400038	02/12/2024	128148	030824 CHECKDATE:03/08/2024	57938	30.00	30.00	03/08/2024	INV PD	WP	SANDY CREE
						190.50					
127 FRATERNAL ORDER OF POLICE											
117292 INVOICE:PR24-04		02/22/2024	127976	PR24-04 CHECKDATE:02/22/2024	57797	1,705.00	1,705.00	02/23/2024	INV PD		FEBRUARY FOP
129 GARAGE DOOR DOCTOR, INC.											
117567 INVOICE:10957	2400692	03/06/2024	128252	030824 CHECKDATE:03/08/2024	57939	280.00	280.00	03/08/2024	INV PD	PW	GARAGE DOO
117502 INVOICE:10730	2400388	02/13/2024	128187	030824 CHECKDATE:03/08/2024	57940	402.00	402.00	03/08/2024	INV PD	HUD	REHAB LOA
						682.00					
2219 GATEWAY ENGINEERS, INC.											
117386 INVOICE:337202	2400597	01/24/2024	128070	030124 CHECKDATE:03/01/2024	57866	234.00	234.00	03/01/2024	INV PD	PW	GASCOLA ST
117387 INVOICE:337208	2400598	01/04/2024	128071	030124 CHECKDATE:03/01/2024	57866	354.50	354.50	03/01/2024	INV PD	PK	2022 PARK
117388 INVOICE:337211	2400599	01/04/2024	128072	030124 CHECKDATE:03/01/2024	57866	5,030.25	5,030.25	03/01/2024	INV PD	PW	SW REPAIR
117389 INVOICE:337214	2400589	01/04/2024	128073	030124 CHECKDATE:03/01/2024	57866	105.00	105.00	03/01/2024	INV PD	AD	FRANKSTOWN
117390 INVOICE:337219	2400600	01/04/2024	128074	030124 CHECKDATE:03/01/2024	57866	977.50	977.50	03/01/2024	INV PD	PW	CAMERON DR
117391 INVOICE:337222	2400601	01/04/2024	128075	030124 CHECKDATE:03/01/2024	57866	1,280.75	1,280.75	03/01/2024	INV PD	PW	OLD WM PEN
117392 INVOICE:337226	2400602	01/04/2024	128076	030124 CHECKDATE:03/01/2024	57866	347.00	347.00	03/01/2024	INV PD	PW	QUINCY/EMR
117393 INVOICE:339382	2400592	02/22/2024	128077	030124 CHECKDATE:03/01/2024	57866	12,000.00	12,000.00	03/01/2024	INV PD	PW	MULTIMODAL

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117394 INVOICE:339612	2400596	02/22/2024	128078	030124	57866	3,030.00	3,030.00	03/01/2024	INV PD	PW	LEECHBURG
			CHECKDATE:03/01/2024								
117395 INVOICE:339613	2400590	02/22/2024	128079	030124	57866	154.00	154.00	03/01/2024	INV PD	PW	2024 MS4 P
			CHECKDATE:03/01/2024								
117396 INVOICE:339616	2400583	02/22/2024	128080	030124	57866	544.00	544.00	03/01/2024	INV PD	AD	FRANKSTOWN
			CHECKDATE:03/01/2024								
117397 INVOICE:339623	2400593	02/22/2024	128081	030124	57866	810.00	810.00	03/01/2024	INV PD	PW	OLD WM PEN
			CHECKDATE:03/01/2024								
117398 INVOICE:339625	2400591	02/22/2024	128082	030124	57866	4,044.00	4,044.00	03/01/2024	INV PD	PW	WORK ORDER
			CHECKDATE:03/01/2024								
117399 INVOICE:339627	2400594	02/22/2024	128083	030124	57866	4,524.00	4,524.00	03/01/2024	INV PD	PW	SW REPAIRS
			CHECKDATE:03/01/2024								
117400 INVOICE:339632	2400595	02/22/2024	128084	030124	57866	4,926.00	4,926.00	03/01/2024	INV PD	PW	STORM SEWE
			CHECKDATE:03/01/2024								
117617 INVOICE:339615	2400504	02/22/2024	128303	030824	57941	816.00	816.00	03/08/2024	INV PD	WP	GATES AND
			CHECKDATE:03/08/2024								
117590 INVOICE:339619	2400323	02/22/2024	128275	030824	57941	1,116.05	1,116.05	03/08/2024	INV PD	WP	MISC MECHA
			CHECKDATE:03/08/2024								
117591 INVOICE:337203	2400424	01/04/2024	128276	030824	57941	2,133.50	2,133.50	03/08/2024	INV PD	WP	O&M GENERA
			CHECKDATE:03/08/2024								
117592 INVOICE:339628	2400424	02/22/2024	128277	030824	57941	1,909.75	1,909.75	03/08/2024	INV PD	WP	O&M GEN. E
			CHECKDATE:03/08/2024								
117593 INVOICE:337204	2400429	01/04/2024	128278	030824	57941	3,549.25	3,549.25	03/08/2024	INV PD	WP	O&M CCTV
			CHECKDATE:03/08/2024								
117594 INVOICE:339629	2400429	02/22/2024	128279	030824	57941	3,834.25	3,834.25	03/08/2024	INV PD	WP	O&M CCTV
			CHECKDATE:03/08/2024								
117595 INVOICE:337205	2400425	01/04/2024	128280	030824	57941	6,281.50	6,281.50	03/08/2024	INV PD	WP	O&M REPAIR
			CHECKDATE:03/08/2024								
117596 INVOICE:339626	2400425	02/22/2024	128281	030824	57941	14,373.00	14,373.00	03/08/2024	INV PD	WP	O&M REPAIR
			CHECKDATE:03/08/2024								
117597 INVOICE:337206	2400426	01/04/2024	128282	030824	57941	3,075.00	3,075.00	03/08/2024	INV PD	WP	O&M SOURCE
			CHECKDATE:03/08/2024								
117598 INVOICE:339630	2400426	02/22/2024	128283	030824	57941	13,235.25	13,235.25	03/08/2024	INV PD	WP	O&M SOURCE
			CHECKDATE:03/08/2024								
117599 INVOICE:337207	2400427	01/04/2024	128284	030824	57941	899.00	899.00	03/08/2024	INV PD	WP	O&M MAPPIN
			CHECKDATE:03/08/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117600 INVOICE:337209	2400552	01/04/2024	128285	030824 CHECKDATE:03/08/2024	57941	644.00	644.00	03/08/2024	INV	PD	WP PLUM CREEK
117601 INVOICE:337220	2400649	01/04/2024	128286	030824 CHECKDATE:03/08/2024	57941	175.50	175.50	03/08/2024	INV	PD	PL UPMC PARKI
117602 INVOICE:337221	2400506	01/04/2024	128287	030824 CHECKDATE:03/08/2024	57941	3,527.25	3,527.25	03/08/2024	INV	PD	WP LINCOLN ST
117603 INVOICE:339624	2400506	02/22/2024	128288	030824 CHECKDATE:03/08/2024	57941	750.00	750.00	03/08/2024	INV	PD	WP LINCOLN ST
117604 INVOICE:337223	2400650	01/04/2024	128289	030824 CHECKDATE:03/08/2024	57941	140.00	140.00	03/08/2024	INV	PD	PL RODI RD ST
117605 INVOICE:337227	2400651	01/04/2024	128290	030824 CHECKDATE:03/08/2024	57941	1,452.50	1,452.50	03/08/2024	INV	PD	PL FRANKSTOWN
117606 INVOICE:338341	2400652	01/25/2024	128291	030824 CHECKDATE:03/08/2024	57941	868.00	868.00	03/08/2024	INV	PD	PL FRANKSTOWN
117607 INVOICE:339620	2400653	02/22/2024	128292	030824 CHECKDATE:03/08/2024	57941	1,194.00	1,194.00	03/08/2024	INV	PD	PL FRANKSTOWN
117608 INVOICE:339617	2400501	02/22/2024	128294	030824 CHECKDATE:03/08/2024	57941	348.00	348.00	03/08/2024	INV	PD	WP PLUM CREEK
117609 INVOICE:339631	2400552	02/22/2024	128295	030824 CHECKDATE:03/08/2024	57941	576.00	576.00	03/08/2024	INV	PD	WP PLUM CREEK
117497 INVOICE:338327	2400357	01/25/2024	128182	030824 CHECKDATE:03/08/2024	57942	1,250.00	1,250.00	03/08/2024	INV	PD	HUD 2025 CDBG
117498 INVOICE:338323	2400356	01/25/2024	128183	030824 CHECKDATE:03/08/2024	57943	201.00	201.00	03/08/2024	INV	PD	HUD MCKINLEY
						100,709.80					
132 GENERAL TEAMSTERS #249											
117285 INVOICE:PR24-04		02/22/2024	127969	PR24-04 CHECKDATE:02/22/2024	57798	1,770.50	1,770.50	02/23/2024	INV	PD	LOCAL #249 UN
41 HIGHMARK											
117248 INVOICE:BYRNES,R		10/23/2023	127932	022324 CHECKDATE:02/23/2024	57824	277.33	277.33	02/23/2024	INV	PD	FN AMB TRIP R
496 HILL INTERNATIONAL TRUCKS											
117517 INVOICE:X104181748:01	2400663	02/28/2024	128202	030824 CHECKDATE:03/08/2024	57944	6,315.01	6,315.01	03/08/2024	INV	PD	EM 96479 FILT

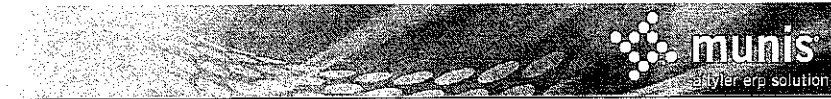
# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117518	2400664	02/29/2024	128203	030824	57944	1,649.49	1,649.49	03/08/2024	INV	PD	EM 96479 DCM
INVOICE:X104181746:01						CHECKDATE:03/08/2024					
743 HOME DEPOT						7,964.50					
117411	2400301	01/22/2024	128095	030124	57867	282.86	282.86	03/01/2024	INV	PD	WP SANDY CREE
INVOICE:5013362						CHECKDATE:03/01/2024					
117412	2400413	01/23/2024	128096	030124	57867	151.15	151.15	03/01/2024	INV	PD	WP BUCKETS, P
INVOICE:4013452						CHECKDATE:03/01/2024					
117413	2400303	01/24/2024	128097	030124	57867	31.97	31.97	03/01/2024	INV	PD	PW SECURITY S
INVOICE:3203330						CHECKDATE:03/01/2024					
117414	2400351	01/26/2024	128098	030124	57867	44.75	44.75	03/01/2024	INV	PD	PW GFCI OUTLE
INVOICE:1013709						CHECKDATE:03/01/2024					
117415	2400412	01/26/2024	128099	030124	57867	455.15	455.15	03/01/2024	INV	PD	WP TRASH BAGS
INVOICE:1013725						CHECKDATE:03/01/2024					
117416	2400414	01/26/2024	128100	030124	57867	513.00	513.00	03/01/2024	INV	PD	WP WHITE PAIN
INVOICE:1032889						CHECKDATE:03/01/2024					
4145 HORIZON INFORMATION SERVICES, INC						1,478.88					
117249	2400558	02/16/2024	127933	022324	57825	1,266.07	1,266.07	02/23/2024	INV	PD	DP SVC CALL S
INVOICE:21333						CHECKDATE:02/23/2024					
117651	2400639	02/27/2024	128338	030824	57945	180.00	180.00	03/08/2024	INV	PD	WP SANDY CREE
INVOICE:21404						CHECKDATE:03/08/2024					
117652	2400702	03/01/2024	128339	030824	57945	360.00	360.00	03/08/2024	INV	PD	DP SERVICE- L
INVOICE:21447						CHECKDATE:03/08/2024					
3433 HUCKESTEIN MECHANICAL SERVICES INC						1,806.07					
117250	2400066	02/01/2024	127934	022324	57826	576.00	576.00	02/23/2024	INV	PD	WP SANDY CREE
INVOICE:58259						CHECKDATE:02/23/2024					
117251	2400067	02/01/2024	127935	022324	57826	282.00	282.00	02/23/2024	INV	PD	WP GASCOLA AN
INVOICE:58260						CHECKDATE:02/23/2024					
117252	2400065	02/01/2024	127936	022324	57826	838.00	838.00	02/23/2024	INV	PD	WP PLUM CK ST
INVOICE:58261						CHECKDATE:02/23/2024					
117253	2400068	02/01/2024	127937	022324	57826	140.00	140.00	02/23/2024	INV	PD	WP JODIE LN E
INVOICE:58434						CHECKDATE:02/23/2024					
117254	2400063	02/01/2024	127938	022324	57826	250.00	250.00	02/23/2024	INV	PD	WP LONG RD PS

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:58442											
				CHECKDATE:02/23/2024							
117255	2400556	02/14/2024	127939	022324	57826	1,671.06	1,671.06	02/23/2024	INV PD	WP	STEAM TABL
INVOICE:58599				CHECKDATE:02/23/2024							
117621	2400722	01/31/2024	128307	030824	57946	638.97	638.97	03/08/2024	INV PD	WP	HEATER REP
INVOICE:58235				CHECKDATE:03/08/2024							
117622	2400723	01/31/2024	128308	030824	57946	2,079.16	2,079.16	03/08/2024	INV PD	WP	HEATER REP
INVOICE:58237				CHECKDATE:03/08/2024							
117623	2400637	02/28/2024	128309	030824	57946	493.00	493.00	03/08/2024	INV PD	PW	GARAGE HEA
INVOICE:58669				CHECKDATE:03/08/2024							
						6,968.19					
1074	MICHAEL HUTCHISON										
117448		03/01/2024	128132	030124	57868	239.00	239.00	03/01/2024	INV PD	MARCH	HOSP RE
INVOICE:03-24				CHECKDATE:03/01/2024							
	398 ICMA RETIREMENT TRUST 457										
117275		02/22/2024	127959	PR24-04	57799	11,073.96	11,073.96	02/23/2024	INV PD	MISSIONS	SQUARE
INVOICE:PR24-04				CHECKDATE:02/22/2024							
117540		03/07/2024	128225	PR2405	57896	14,650.54	14,650.54	03/08/2024	INV PD	MISSIONS	SQUARE
INVOICE:PR2405				CHECKDATE:03/07/2024							
						25,724.50					
	294 IRS - WIRE TRANSFER										
117276		02/22/2024	127960	PR24-04	57800	62,864.79	62,864.79	02/23/2024	INV PD	FED W/H	TAXES
INVOICE:PR24-04 FED				CHECKDATE:02/22/2024							
117277		02/22/2024	127961	PR24-04	57800	66,690.88	66,690.88	02/23/2024	INV PD	FICA	TAXES
INVOICE:PR24-04 SS				CHECKDATE:02/22/2024							
117278		02/22/2024	127962	PR24-04	57800	15,733.64	15,733.64	02/23/2024	INV PD	MEDICARE	TAXE
INVOICE:PR24-04 MED				CHECKDATE:02/22/2024							
117541		03/07/2024	128226	PR2405	57897	61,431.58	61,431.58	03/08/2024	INV PD	FED W/H	TAXES
INVOICE:PR2405 FED				CHECKDATE:03/07/2024							
117542		03/07/2024	128227	PR2405	57897	65,576.66	65,576.66	03/08/2024	INV PD	FICA	TAXES
INVOICE:PR2405 SS				CHECKDATE:03/07/2024							
117543		03/07/2024	128228	PR2405	57897	15,509.08	15,509.08	03/08/2024	INV PD	MEDICARE	TAXE
INVOICE:PR2405 MED				CHECKDATE:03/07/2024							
						287,806.63					
	4608 INTERACTIVE DATA LLC										

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117524 INVOICE:IN43685	2400690	02/29/2024	128209	030824	57947	76.50	76.50	03/08/2024	INV PD	PD	SEARCHABLE
168 J & M PRINTING, INC.											
117328 INVOICE:63224	2400478	02/14/2024	128012	022324	57827	316.00	316.00	02/23/2024	INV PD	PD	CARBON COP
169 JACKSON & SONS HARDWARE											
117533 INVOICE:42284	2400091	02/21/2024	128218	030824	57948	5.92	5.92	03/08/2024	INV PD	PW (2)	12" PL
117534 INVOICE:42254	2400091	02/15/2024	128219	030824	57948	2.67	2.67	03/08/2024	INV PD	PW (27)	5/16"
117535 INVOICE:42313	2400091	02/28/2024	128220	030824	57948	2.70	2.70	03/08/2024	INV PD	PW KEY CUT	
117536 INVOICE:42264	2400090	02/19/2024	128221	030824	57948	18.36	18.36	03/08/2024	INV PD	PK 10 KEYS CU	
117537 INVOICE:42333	2400090	03/04/2024	128222	030824	57948	9.31	9.31	03/08/2024	INV PD	PK (9) HOOKS	
117538 INVOICE:42343	2400089	03/05/2024	128223	030824	57948	8.09	8.09	03/08/2024	INV PD	PW GORILLA TA	
						47.05					
4485 KAJARUDAN INC											
117256 INVOICE:30116389	2400534	02/09/2024	127940	022324	57828	1,100.00	1,100.00	02/23/2024	INV PD	PW 75249 FUEL	
3840 JIM SHORKEY KIA											
117520 INVOICE:380681	2400657	02/06/2024	128205	030824	57949	18.30	18.30	03/08/2024	INV PD	EM 46776 FLUI	
117521 INVOICE:380679	2400657	02/07/2024	128206	030824	57949	907.50	907.50	03/08/2024	INV PD	EM 46776 BOOS	
117522 INVOICE:381754	2400672	02/26/2024	128207	030824	57949	27.00	27.00	03/08/2024	INV PD	EM 46776 SENS	
117523 INVOICE:30116847	2400673	02/24/2024	128208	030824	57949	1,663.01	1,663.01	03/08/2024	INV PD	EM 89957 INJE	



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,615.81					
3354 KEYSTONE COLLECTIONS GROUP											
117294		02/22/2024	127978	PR24-04	57801	154.63	154.63	02/23/2024	INV PD		WAGE GARNISHM
INVOICE:PR24-04		CHECKDATE:02/22/2024									
117295		02/22/2024	127979	PR24-04	57802	93.06	93.06	02/23/2024	INV PD		WAGE GARNISHM
INVOICE:PR24-04A		CHECKDATE:02/22/2024									
117552		03/07/2024	128237	PR2405	57898	143.62	143.62	03/08/2024	INV PD		WAGE GARNISHM
INVOICE:PR2405 FLOYD		CHECKDATE:03/07/2024									
117553		03/07/2024	128238	PR2405	57898	99.07	99.07	03/08/2024	INV PD		WAGE GARNISHM
INVOICE:PR2405 RODNEY		CHECKDATE:03/07/2024									
						490.38					
4610 KEYSTONE BASEMENT SYSTEMS & STRUCTURAL REPAIR INC											
117510	2400402	02/27/2024	128195	030824	57950	6,407.90	6,407.90	03/08/2024	INV PD		HUD REHAB LOA
INVOICE:S9602		CHECKDATE:03/08/2024									
1695 KISKI VALLEY UNIFORMS											
117615	2400667	02/13/2024	128301	030824	57951	158.00	158.00	03/08/2024	INV PD		EM AMANDA BAU
INVOICE:227759		CHECKDATE:03/08/2024									
961 DAVID KLOBUCHER											
117449		03/01/2024	128133	030124	57869	400.00	400.00	03/01/2024	INV PD		MARCH HOSPITA
INVOICE:03-24		CHECKDATE:03/01/2024									
4215 VINCE L. LAGROTTERIA											
117472	2400073	03/01/2024	128156	030824	57952	1,000.00	1,000.00	03/08/2024	INV PD		AD MARCH AUDI
INVOICE:2400073-3/24		CHECKDATE:03/08/2024									
2682 LEGAL SHIELD											
117551		03/07/2024	128236	PR2405	57899	15.95	15.95	03/08/2024	INV PD		MARCH PREPAID
INVOICE:PR2405		CHECKDATE:03/07/2024									
205 PATRICK MANNING											
117450		03/01/2024	128134	030124	57870	130.30	130.30	03/01/2024	INV PD		MARCH HOSP RE
INVOICE:03-24		CHECKDATE:03/01/2024									
716 MATHESON TRI-GAS, INC.											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117568 INVOICE:0029312764	2400040	02/29/2024	128253	030824	57953	460.54	460.54	03/08/2024	INV PD	WP	PLUM CREEK
			CHECKDATE:03/08/2024								
117569 INVOICE:0029312765	2400040	02/29/2024	128254	030824	57953	578.00	578.00	03/08/2024	INV PD	WP	SANDY CREE
			CHECKDATE:03/08/2024								
2128 MCCULLOUGH TIRE						1,038.54					
117352 INVOICE:1010745	2400582	02/16/2024	128036	030124	57871	438.00	438.00	03/01/2024	INV PD	WP	21295 (2)
			CHECKDATE:03/01/2024								
117353 INVOICE:1010752	2400551	02/16/2024	128037	030124	57871	143.00	143.00	03/01/2024	INV PD	SC	21643 (1)
			CHECKDATE:03/01/2024								
117570 INVOICE:1011233	2400698	03/06/2024	128255	030824	57954	92.00	92.00	03/08/2024	INV PD	PD	00205 TIRE
			CHECKDATE:03/08/2024								
117571 INVOICE:1004433	2400670	08/21/2023	128256	030824	57954	2,020.00	2,020.00	03/08/2024	INV PD	EM	46776 (4)
			CHECKDATE:03/08/2024								
117572 INVOICE:1005685	2400697	09/18/2023	128257	030824	57954	664.16	664.16	03/08/2024	INV PD	PD	00256 (4)
			CHECKDATE:03/08/2024								
1245 MCVAY PLUMBING CO. INC.						3,357.16					
117241 INVOICE:34739	2400122	02/19/2024	127925	022324	57829	863.21	863.21	02/23/2024	INV PD	WP	JODIE LN-
			CHECKDATE:02/23/2024								
117573 INVOICE:32216	2400612	01/08/2024	128258	030824	57955	720.00	720.00	03/08/2024	INV PD	WP	URINAL PAR
			CHECKDATE:03/08/2024								
117574 INVOICE:33594	2400629	02/19/2024	128259	030824	57955	579.00	579.00	03/08/2024	INV PD	WP	URINAL SPU
			CHECKDATE:03/08/2024								
2563 MEDICINE SHOPPE						2,162.21					
117473 INVOICE:022824	2400230	02/28/2024	128158	030824	57956	200.00	200.00	03/08/2024	INV PD	EM	GLUCOCARD
			CHECKDATE:03/08/2024								
785 MEIT											
117526 INVOICE:030624		03/06/2024	128211	030824	57957	231,948.61	231,948.61	03/08/2024	INV PD	MARCH	HOSP/DE
			CHECKDATE:03/08/2024								
2858 MERIT ELECTRICAL GROUP, INC.											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117258 INVOICE:11373	2400510	02/12/2024	127942	022324 CHECKDATE:02/23/2024	57830	258.75	258.75	02/23/2024	INV PD	SC	FURNACE IS
117381 INVOICE:100011	2400584	02/12/2024	128065	030124 CHECKDATE:03/01/2024	57872	3,659.14	3,659.14	03/01/2024	INV PD	WP	GASCOLA- R
117404 INVOICE:100017	2400199	01/19/2024	128088	030124 CHECKDATE:03/01/2024	57872	1,675.00	1,675.00	03/01/2024	INV PD	WP	REPLACE SE
117493 INVOICE:100022	2400635	02/28/2024	128178	030824 CHECKDATE:03/08/2024	57958	1,059.86	1,059.86	03/08/2024	INV PD	WP	REPLACE UV
117494 INVOICE:100040	2400636	02/28/2024	128179	030824 CHECKDATE:03/08/2024	57958	431.25	431.25	03/08/2024	INV PD	WP	HARDWIRE G
117495 INVOICE:11384	2400634	02/28/2024	128180	030824 CHECKDATE:03/08/2024	57958	177.91	177.91	03/08/2024	INV PD	WP	GASCOLA MI
117668 INVOICE:100035	2400654	02/28/2024	128354	030824 CHECKDATE:03/08/2024	57958	312.27	312.27	03/08/2024	INV PD	SC	LIGHT FIXT
						7,574.18					
222 MUNICIPAL EMPLOYEES ORGAN											
117284 INVOICE:PR24-04		02/22/2024	127968	PR24-04 CHECKDATE:02/22/2024	57803	980.00	980.00	02/23/2024	INV PD	MEO	FEB UNION
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
117298 INVOICE:PR24-04		02/22/2024	127982	PR24-04 CHECKDATE:02/22/2024	57804	2,770.31	2,770.31	02/23/2024	INV PD	OMAHA	FEB LIF
117299 INVOICE:001660401755		02/16/2024	127983	PR24-04 CHECKDATE:02/22/2024	57804	3,163.76	3,163.76	02/23/2024	INV PD	LTD/STD	FEBRU
117300 INVOICE:001660401755A		02/16/2024	127984	PR24-04 CHECKDATE:02/22/2024	57804	2,943.60	2,943.60	02/23/2024	INV PD		FEBRUARY LIFE
117296 INVOICE:PR24-04 PD		02/22/2024	127980	PR24-04 CHECKDATE:02/22/2024	57805	3,996.26	3,996.26	02/23/2024	INV PD	POL.	DISABILI
117548 INVOICE:PR2405		03/07/2024	128233	PR2405 CHECKDATE:03/07/2024	57900	4,102.37	4,102.37	03/08/2024	INV PD	POLICE	DISABI
						16,976.30					
3147 N.E.T., INC.											
117259 INVOICE:240214022	2400437	02/14/2024	127943	022324 CHECKDATE:02/23/2024	57831	560.00	560.00	02/23/2024	INV PD	PK	EASTER EGG
3171 NEO-SOLUTIONS											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117612 INVOICE:52693	2400555	02/27/2024	128298	030824 CHECKDATE:03/08/2024	57959	10,994.00	10,994.00	03/08/2024	INV PD	WP	PLUM CREEK
421 NICK'S AUTO REPAIR											
117354 INVOICE:19309	2400580	01/31/2024	128038	030124 CHECKDATE:03/01/2024	57873	73.50	73.50	03/01/2024	INV PD	PD	00378 PM,
117355 INVOICE:19423	2400580	02/08/2024	128039	030124 CHECKDATE:03/01/2024	57873	60.50	60.50	03/01/2024	INV PD	PD	18838 PM,
117356 INVOICE:19474	2400580	02/08/2024	128040	030124 CHECKDATE:03/01/2024	57873	461.75	461.75	03/01/2024	INV PD	PD	00414 REPL.
117357 INVOICE:19518	2400548	02/15/2024	128041	030124 CHECKDATE:03/01/2024	57873	250.18	250.18	03/01/2024	INV PD	PD	40882 AIR
117619 INVOICE:19625	2400627	02/26/2024	128305	030824 CHECKDATE:03/08/2024	57960	411.88	411.88	03/08/2024	INV PD	WP	61413 ALTE
117620 INVOICE:19746	2400710	03/06/2024	128306	030824 CHECKDATE:03/08/2024	57960	1,389.28	1,389.28	03/08/2024	INV PD	WP	48589 ALTE
						2,647.09					
3497 NOVITAS SOLUTIONS INC											
117260 INVOICE:KIZZIE, W		07/05/2022	127944	022324 CHECKDATE:02/23/2024	57832	354.49	354.49	02/23/2024	INV PD	FN	AMB TRIP R
237 OAKMONT WATER AUTHORITY											
117575 INVOICE:13Y007230.0324		02/28/2024	128260	030824 CHECKDATE:03/08/2024	57961	33.03	33.03	03/08/2024	INV PD		PLUM/BARGER
117576 INVOICE:13Y011230.0324		02/28/2024	128261	030824 CHECKDATE:03/08/2024	57961	330.38	330.38	03/08/2024	INV PD		SANDY CREEK
117577 INVOICE:13Y026230.0324		02/28/2024	128262	030824 CHECKDATE:03/08/2024	57961	45.42	45.42	03/08/2024	INV PD		PLUM CREEK
117578 INVOICE:13Y032230.0324		02/28/2024	128263	030824 CHECKDATE:03/08/2024	57961	33.03	33.03	03/08/2024	INV PD		PLUM CREEK DP
117579 INVOICE:13Y046230.0324		02/28/2024	128264	030824 CHECKDATE:03/08/2024	57961	367.55	367.55	03/08/2024	INV PD		JODIE LANE
117580 INVOICE:13Y048230.0324		02/28/2024	128265	030824 CHECKDATE:03/08/2024	57961	141.25	141.25	03/08/2024	INV PD		PW GARAGE
117581 INVOICE:13Y049230.0324		02/28/2024	128266	030824 CHECKDATE:03/08/2024	57961	142.23	142.23	03/08/2024	INV PD		LIBRARY

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117582 INVOICE:13Y050230.0324		02/28/2024	128267	030824	57961	13.21	13.21	03/08/2024	INV PD	JADE DR	
			CHECKDATE:03/08/2024								
117583 INVOICE:13Y053230.0324		02/28/2024	128268	030824	57961	45.09	45.09	03/08/2024	INV PD	SANDY CREEK V	
			CHECKDATE:03/08/2024								
4598 HOUCHENS FOOD GROUP INC						1,151.19					
117653 INVOICE:41148/D	2400641	02/21/2024	128340	030824	57962	9.45	9.45	03/08/2024	INV PD	WP ROOT CUTTE	
			CHECKDATE:03/08/2024								
117654 INVOICE:41204/D	2400622	02/27/2024	128341	030824	57962	55.04	55.04	03/08/2024	INV PD	WP TRASH CAN,	
			CHECKDATE:03/08/2024								
4017 ONE TIME VENDOR						64.49					
117269 INVOICE:ZEILFELTER		01/11/2024	127953	022324	57833	1,084.50	1,084.50	02/23/2024	INV PD	FN AMB TRIP R	
			CHECKDATE:02/23/2024								
117270 INVOICE:SHOBERG		02/15/2023	127954	022324	57834	25.00	25.00	02/23/2024	INV PD	FN AMB TRIP R	
			CHECKDATE:02/23/2024								
117371 INVOICE:2400466-1/24	2400466	02/02/2024	128055	030124	57874	10,273.87	10,273.87	03/01/2024	INV PD	PL FEMA LANDS	
			CHECKDATE:03/01/2024								
117370 INVOICE:2400465-1/24	2400465	02/02/2024	128054	030124	57875	10,273.87	10,273.87	03/01/2024	INV PD	PL FEMA LANDS	
			CHECKDATE:03/01/2024								
117369 INVOICE:2400464-1/24	2400464	02/02/2024	128053	030124	57876	10,273.87	10,273.87	03/01/2024	INV PD	PL FEMA LANDS	
			CHECKDATE:03/01/2024								
117373 INVOICE:2400463-1/24	2400463	02/02/2024	128057	030124	57877	10,273.87	10,273.87	03/01/2024	INV PD	PL FEMA LANDS	
			CHECKDATE:03/01/2024								
117372 INVOICE:2400462-1/24	2400462	02/05/2021	128056	030124	57878	10,273.87	10,273.87	03/01/2024	INV PD	PL FEMA LANDS	
			CHECKDATE:03/01/2024								
117374 INVOICE:2400461-1/24	2400461	02/05/2024	128058	030124	57879	9,502.49	9,502.49	03/01/2024	INV PD	PL FEMA LANDS	
			CHECKDATE:03/01/2024								
4584 OPTIMUM WATER SOLUTIONS INC						61,981.34					
117358 INVOICE:211016	2400027	02/19/2024	128042	030124	57880	74.00	74.00	03/01/2024	INV PD	MB WATER COOL	
			CHECKDATE:03/01/2024								
117584 INVOICE:211672	2400515	02/27/2024	128269	030824	57963	228.00	228.00	03/08/2024	INV PD	WP SANDY CREE	
			CHECKDATE:03/08/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117585 INVOICE:211673	2400161	02/27/2024	128270	030824	57963	59.00	59.00	03/08/2024	INV PD	WP	PLUM CREEK
						361.00					
241 PA DEPT. OF REVENUE											
117283 INVOICE:PR24-04		02/22/2024	127967	PR24-04	57806	16,656.00	16,656.00	02/23/2024	INV PD	PA	STATE TAXE
						CHECKDATE:02/22/2024					
117546 INVOICE:PR2405		03/07/2024	128231	PR2405	57901	16,478.04	16,478.04	03/08/2024	INV PD	PA	STATE TAXE
						CHECKDATE:03/07/2024					
						33,134.04					
242 PA ONE CALL SYSTEM, INC											
117586 INVOICE:0001041950	2400031	02/29/2024	128271	030824	57964	402.96	402.96	03/08/2024	INV PD	WP	FEBRUARY M
						CHECKDATE:03/08/2024					
275 PENNSYLVANIA RURAL WATER ASSOCIATION											
117529 INVOICE:77402	2400642	02/28/2024	128214	030824	57965	170.00	170.00	03/08/2024	INV PD	WP	J. SARVER
						CHECKDATE:03/08/2024					
4615 BRIAN R MEADOR											
117662 INVOICE:2400731-1/24	2400731	12/14/2023	128349	030824	57966	637.41	637.41	03/08/2024	INV PD	AD	MUNICIPAL
						CHECKDATE:03/08/2024					
117663 INVOICE:2400731-2/24	2400731	12/14/2023	128350	030824	57966	310.09	310.09	03/08/2024	INV PD	AD	MUNICIPAL
						CHECKDATE:03/08/2024					
						947.50					
249 PENN HILLS M.F.C.U.											
117288 INVOICE:PR24-04		02/22/2024	127972	PR24-04	57807	30,446.09	30,446.09	02/23/2024	INV PD	PENN HILLS	CR
						CHECKDATE:02/22/2024					
250 PENN HILLS POLICE											
117291 INVOICE:PR24-04		02/22/2024	127975	PR24-04	57808	1,485.00	1,485.00	02/23/2024	INV PD	FEBRUARY	POLI
						CHECKDATE:02/22/2024					
249 PENN HILLS M.F.C.U.											
117547 INVOICE:PR2405		03/07/2024	128232	PR2405	57902	30,367.71	30,367.71	03/08/2024	INV PD	CR UN DEDUCTI	
						CHECKDATE:03/07/2024					

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
258 PENN HILLS V F D #1											
117504	2400675	03/04/2024	128189	030824	57967	32,750.00	32,750.00	03/08/2024	INV PD	VFD #1-	1ST A
INVOICE:ALLOC 1/24 CHECKDATE:03/08/2024											
259 PENN HILLS V F D #2											
117505	2400676	03/04/2024	128190	030824	57968	32,750.00	32,750.00	03/08/2024	INV PD	VFD #2-	1ST A
INVOICE:ALLOC 1/24 CHECKDATE:03/08/2024											
260 PENN HILLS V F D #3											
117507	2400677	03/04/2024	128192	030824	57969	32,750.00	32,750.00	03/08/2024	INV PD	VFD #3-	1ST A
INVOICE:ALLOC 1/24 CHECKDATE:03/08/2024											
261 PENN HILLS V F D #4											
117519	2400684	03/04/2024	128204	030824	57970	32,750.00	32,750.00	03/08/2024	INV PD	VFD #4	1ST AL
INVOICE:ALLOC 1/24 CHECKDATE:03/08/2024											
262 PENN HILLS V F D #5											
117506	2400678	03/04/2024	128191	030824	57971	32,750.00	32,750.00	03/08/2024	INV PD	VFD #5-	1ST A
INVOICE:ALLOC 1/24 CHECKDATE:03/08/2024											
264 PENN HILLS V F D #7											
117508	2400679	03/04/2024	128193	030824	57972	32,750.00	32,750.00	03/08/2024	INV PD	VFD #7-	1ST A
INVOICE:ALLOC 01/24 CHECKDATE:03/08/2024											
456 ROBERT C. KOTVAS											
117257	2400549	02/15/2024	127941	022324	57835	28.00	28.00	02/23/2024	INV PD	PW 01189	SILV
INVOICE:A1084 CHECKDATE:02/23/2024											
253 PENN HILLS RENTAL											
117641	2400608	02/22/2024	128328	030824	57973	73.11	73.11	03/08/2024	INV PD	WP BATTERY FO	
INVOICE:308953 CHECKDATE:03/08/2024											
117642	2400625	02/21/2024	128329	030824	57973	53.99	53.99	03/08/2024	INV PD	WP CASE FOR C	
INVOICE:309015 CHECKDATE:03/08/2024											
117643	2400578	02/13/2024	128330	030824	57973	69.14	69.14	03/08/2024	INV PD	WP CAIN FOR C	
INVOICE:309038 CHECKDATE:03/08/2024											
117644	2400662	03/01/2024	128331	030824	57973	42.15	42.15	03/08/2024	INV PD	WP WEED WACKE	
INVOICE:309159 CHECKDATE:03/08/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117645 INVOICE:309223	2400609	02/22/2024	128332	030824	57973	15.54	15.54	03/08/2024	INV PD	WP	PORTABLE G
			CHECKDATE:03/08/2024								
117646 INVOICE:309713	2400661	03/01/2024	128333	030824	57973	20.82	20.82	03/08/2024	INV PD	WP	PLUG/FUEL
			CHECKDATE:03/08/2024								
111 PENNSYLVANIA SCDU						274.75					
117289 INVOICE:PR24-04		02/22/2024	127973	PR24-04	57809	2,635.68	2,635.68	02/23/2024	INV PD	FAMILY DIVISI	
			CHECKDATE:02/22/2024								
117549 INVOICE:PR2405		03/07/2024	128234	PR2405	57903	2,635.68	2,635.68	03/08/2024	INV PD	FAMILY DIVISI	
			CHECKDATE:03/07/2024								
4478 PENNSYLVANIA STATE ASSOCIATION OF BOROUGH						5,271.36					
117624 INVOICE:R66516	2400728	02/26/2024	128310	030824	57974	25.00	25.00	03/08/2024	INV PD	PL	PLANNING C
			CHECKDATE:03/08/2024								
117625 INVOICE:R66517	2400728	02/26/2024	128311	030824	57974	25.00	25.00	03/08/2024	INV PD	PL	PLANNING C
			CHECKDATE:03/08/2024								
117626 INVOICE:R66518	2400728	02/26/2024	128312	030824	57974	25.00	25.00	03/08/2024	INV PD	PL	ZONING TRA
			CHECKDATE:03/08/2024								
117627 INVOICE:R66519	2400728	02/26/2024	128313	030824	57974	25.00	25.00	03/08/2024	INV PD	PL	OFFICER &
			CHECKDATE:03/08/2024								
117628 INVOICE:R66520	2400728	02/26/2024	128314	030824	57974	25.00	25.00	03/08/2024	INV PD	PL	MANAGING S
			CHECKDATE:03/08/2024								
117629 INVOICE:R66521	2400728	02/26/2024	128315	030824	57974	25.00	25.00	03/08/2024	INV PD	PL	MANAGING S
			CHECKDATE:03/08/2024								
244 PENN HILLS POLICE/NON POLICE PENSION						150.00					
117282 INVOICE:PR24-04 PD		02/22/2024	127966	PR24-04	57810	12,035.36	12,035.36	02/23/2024	INV PD	POLICE PEN CO	
			CHECKDATE:02/22/2024								
117281 INVOICE:PR24-04		02/22/2024	127965	PR24-04	57811	8,394.54	8,394.54	02/23/2024	INV PD	EMP PEN CONT.	
			CHECKDATE:02/22/2024								
117545 INVOICE:PR2405 POL		03/07/2024	128230	PR2405	57904	12,224.48	12,224.48	03/08/2024	INV PD	POLICE PEN CO	
			CHECKDATE:03/07/2024								
117544 INVOICE:PR2405		03/07/2024	128229	PR2405	57905	8,385.89	8,385.89	03/08/2024	INV PD	EMP PEN CONT	
			CHECKDATE:03/07/2024								



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						41,040.27					
284 PEOPLES NATURAL GAS											
117339		02/15/2024	128023	022324	57836	581.83	581.83	02/23/2024	INV	PD	LIBRARY
INVOICE:24166019.0224		CHECKDATE:02/23/2024									
117340		02/14/2024	128024	022324	57836	21.16	21.16	02/23/2024	INV	PD	JODIE LANE
INVOICE:24166050.0224		CHECKDATE:02/23/2024									
117341		02/14/2024	128025	022324	57836	1,329.79	1,329.79	02/23/2024	INV	PD	PW GARAGE
INVOICE:24166100.0224		CHECKDATE:02/23/2024									
117342		02/15/2024	128026	022324	57836	688.53	688.53	02/23/2024	INV	PD	SENIOR CENTER
INVOICE:24496564.0224		CHECKDATE:02/23/2024									
117344		02/15/2024	128028	022324	57836	158.93	158.93	02/23/2024	INV	PD	LONG RD AP DI
INVOICE:24496630.0224		CHECKDATE:02/23/2024									
117345		02/15/2024	128029	022324	57836	665.14	665.14	02/23/2024	INV	PD	THOMPSON RUN
INVOICE:24496705.0224		CHECKDATE:02/23/2024									
117346		02/15/2024	128030	022324	57836	1,115.33	1,115.33	02/23/2024	INV	PD	102 DUFF ROAD
INVOICE:25322735.0224		CHECKDATE:02/23/2024									
117630		03/01/2024	128316	030824	57975	2,203.95	2,203.95	03/08/2024	INV	PD	PLUM CREEK
INVOICE:24166175.0324		CHECKDATE:03/08/2024									
117631		03/01/2024	128317	030824	57975	20.94	20.94	03/08/2024	INV	PD	JADE DRIVE
INVOICE:28135036.0324		CHECKDATE:03/08/2024									
						6,785.60					
729 PERFORMANCE FOOD GROUP, INC											
117368	2400588	02/26/2024	128052	030124	57881	2,643.33	2,643.33	03/01/2024	INV	PD	SC HDM FOOD A
INVOICE:762255		CHECKDATE:03/01/2024									
285 JEFFREY T. PERZ											
117451		03/01/2024	128135	030124	57882	43.93	43.93	03/01/2024	INV	PD	REFUND MARCH
INVOICE:03-24		CHECKDATE:03/01/2024									
571 PITNEY BOWES SUPPLIES											
117527	2400680	02/23/2024	128212	030824	57976	1,084.50	1,084.50	03/08/2024	INV	PD	FN QUARTERLY
INVOICE:3318779464		CHECKDATE:03/08/2024									
295 PITTSBURGH POST GAZETTE											
117474	2400521	02/29/2024	128159	030824	57977	49.60	49.60	03/08/2024	INV	PD	WP NTB SLUDGE
INVOICE:104153		CHECKDATE:03/08/2024									

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117475 INVOICE:104154	2400522	02/29/2024	128160	030824 CHECKDATE:03/08/2024	57977	235.60	235.60	03/08/2024	INV PD	WP	NTB CCTV I
117476 INVOICE:104156	2400034	02/29/2024	128161	030824 CHECKDATE:03/08/2024	57977	275.90	275.90	03/08/2024	INV PD	PL	PL/ZHB MTG
117477 INVOICE:104157	2400034	02/29/2024	128162	030824 CHECKDATE:03/08/2024	57977	155.00	155.00	03/08/2024	INV PD	PL	MTG AD TO
						716.10					
302 PROFESSIONAL ASSOC. OF											
117293 INVOICE:PR24-04		02/22/2024	127977	PR24-04 CHECKDATE:02/22/2024	57812	1,768.96	1,768.96	02/23/2024	INV PD		FEBRUARY EMS
4562 PUMPMAN PITTSBURGH											
117261 INVOICE:10312	2400449	01/23/2024	127945	022324 CHECKDATE:02/23/2024	57837	8,740.00	8,740.00	02/23/2024	INV PD	WP	LONG RD P/
321 ROSS MAINTENANCE PRODUCTS											
117647 INVOICE:218769	2400579	02/28/2024	128334	030824 CHECKDATE:03/08/2024	57978	758.54	758.54	03/08/2024	INV PD	MB	JANITORIAL
117648 INVOICE:218838	2400579	03/01/2024	128335	030824 CHECKDATE:03/08/2024	57978	92.25	92.25	03/08/2024	INV PD	MB	JANITORIAL
117649 INVOICE:218842	2400694	02/29/2024	128336	030824 CHECKDATE:03/08/2024	57978	394.00	394.00	03/08/2024	INV PD	PW	FLOOR BUFF
117650 INVOICE:218848	2400694	02/29/2024	128337	030824 CHECKDATE:03/08/2024	57978	65.00	65.00	03/08/2024	INV PD	PW	TERRY RAGS
						1,309.79					
3082 ROUTE 51 AUTO AND TRUCK PARTS											
117385 INVOICE:336714	2400554	02/26/2024	128069	030124 CHECKDATE:03/01/2024	57883	900.00	900.00	03/01/2024	INV PD	PW	01189 TAIL
243 SAM'S CLUB #6677											
117262 INVOICE:8573	2400256	01/23/2024	127946	022324 CHECKDATE:02/23/2024	57838	72.48	72.48	02/23/2024	INV PD	PW	STAFF SNAC
117263 INVOICE:8574	2400255	01/23/2024	127947	022324 CHECKDATE:02/23/2024	57838	40.00	40.00	02/23/2024	INV PD	PW	OFFICE SUP
117264	2400269	01/23/2024	127948	022324	57838	169.98	169.98	02/23/2024	INV PD	PW	CARPET CLE

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8575				CHECKDATE:02/23/2024							
117265	2400532	02/08/2024	127949	022324	57838	67.31	67.31	02/23/2024	INV PD	PW	LATE FEES
INVOICE:020824				CHECKDATE:02/23/2024							
						349.77					
	4609	FRANCO SCIULLI									
117471	2400453	02/05/2024	128155	030824	57979	1,000.00	1,000.00	03/08/2024	INV PD	SENIOR AID	GR
INVOICE:2400453-1/24				CHECKDATE:03/08/2024							
	2019	SVB ASSOCIATES, INC.									
117384	2400012	02/01/2024	128068	030124	57884	876.76	876.76	03/01/2024	INV PD	MONTHLY ALARM	
INVOICE:986195				CHECKDATE:03/01/2024							
	722	BERNARD J SESTILI, JR.									
117452		03/01/2024	128136	030124	57885	396.63	396.63	03/01/2024	INV PD	MARCH HOSP	RE
INVOICE:03-24				CHECKDATE:03/01/2024							
	4364	JIM SHORKEY II LLC									
117349	2400574	02/08/2024	128033	030124	57886	561.00	561.00	03/01/2024	INV PD	PW 17203M	REP
INVOICE:119909B				CHECKDATE:03/01/2024							
	1549	SIEMENS INDUSTRY, INC									
117587	2400124	01/26/2024	128272	030824	57980	2,559.97	2,559.97	03/08/2024	INV PD	WP GASCOLA	CO
INVOICE:5609222852				CHECKDATE:03/08/2024							
	4015	STALEY/BEARCOM OFFICE									
117266	2400557	02/09/2024	127950	022324	57839	498.55	498.55	02/23/2024	INV PD	PW 08248	RADI
INVOICE:5684869				CHECKDATE:02/23/2024							
117588	2400701	02/23/2024	128273	030824	57981	534.20	534.20	03/08/2024	INV PD	PW 08247	RADI
INVOICE:5690608				CHECKDATE:03/08/2024							
						1,032.75					
	519	STATE PIPE SERVICE INC									
117347	2400571	02/14/2024	128031	022324	57840	1,180.00	1,180.00	02/23/2024	INV PD	PW VACUUMING	
INVOICE:24-047				CHECKDATE:02/23/2024							
	4203	MEGAN STRASSER									

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117350	2400333	01/08/2024	128034	030124	57887	1,250.00	1,250.00	03/01/2024	INV	PD	SC GROUP EXER
INVOICE:2400333-1/24 CHECKDATE:03/01/2024											
117462	2400333	01/31/2024	128146	030824	57982	450.00	450.00	03/08/2024	INV	PD	SC GROUP EXER
INVOICE:2400333-2/24 CHECKDATE:03/08/2024											
						1,700.00					
4064 STRONGLAND ROOFING SYSTEMS											
117639	2400145	03/07/2024	128326	030824	57983	3,080.00	3,080.00	03/08/2024	INV	PD	WP JODIE LANE
INVOICE:240144-1 CHECKDATE:03/08/2024											
3927 STRYKER SALES CORPORATION											
117614	2400529	02/24/2024	128300	030824	57984	14,295.92	14,295.92	03/08/2024	INV	PD	EM PROCARE MA
INVOICE:9205666593 CHECKDATE:03/08/2024											
4547 SUMMIT FIRE AND SECURITY, LLC											
117618	2400606	02/20/2024	128304	030824	57985	515.00	515.00	03/08/2024	INV	PD	LB QUARTERLY
INVOICE:1424724 CHECKDATE:03/08/2024											
4151 TARGET OFFICE PRODUCTS, INC.											
117271	2400467	02/14/2024	127955	022324	57841	15.14	15.14	02/23/2024	INV	PD	PD OFFICE SUP
INVOICE:772178-0 CHECKDATE:02/23/2024											
117272	2400512	02/14/2024	127956	022324	57841	1,191.00	1,191.00	02/23/2024	INV	PD	PD SHREDDER
INVOICE:772286-0 CHECKDATE:02/23/2024											
117405	2400559	02/22/2024	128089	030124	57888	36.38	36.38	03/01/2024	INV	PD	PD DESK ORGAN
INVOICE:772976-0 CHECKDATE:03/01/2024											
117406	2400560	02/22/2024	128090	030124	57888	23.96	23.96	03/01/2024	INV	PD	PD (2) STAPLE
INVOICE:772977-0 CHECKDATE:03/01/2024											
117407	2400585	02/27/2024	128091	030124	57888	312.00	312.00	03/01/2024	INV	PD	WP INK CARTRI
INVOICE:773269 CHECKDATE:03/01/2024											
117637	2400309	01/31/2024	128324	030824	57986	236.54	236.54	03/08/2024	INV	PD	HUD OFFICE SU
INVOICE:771110-0 CHECKDATE:03/08/2024											
117638	2400620	03/05/2024	128325	030824	57987	33.75	33.75	03/08/2024	INV	PD	PD OFFICE SUP
INVOICE:773906-0 CHECKDATE:03/08/2024											
						1,848.77					
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
117267	2400553	02/05/2024	127951	022324	57842	2,239.33	2,239.33	02/23/2024	INV	PD	MONTHLY COPIE
INVOICE:521763706 CHECKDATE:02/23/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1327 TOTAL EQUIPMENT CO.											
117457	2400416	01/16/2024	128141	030124	57889	1,097.00	1,097.00	03/01/2024	INV	PD	WP PLUM CREEK
INVOICE:54172996 CHECKDATE:03/01/2024											
709 TRAFFIC CONTROL EQUIP. &											
117351	2400572	01/31/2024	128035	030124	57890	450.00	450.00	03/01/2024	INV	PD	PD REPAIR ALL
INVOICE:54195 CHECKDATE:03/01/2024											
4528 TRANSYSTEMS CORPORATION											
117490	2400660	02/09/2024	128175	030824	57988	33,417.67	33,417.67	03/08/2024	INV	PD	PL PROFESSION
INVOICE:INV0004383582 CHECKDATE:03/08/2024											
2617 TRAVELERS											
117323	2400566	02/15/2024	128007	022324	57843	269,407.00	269,407.00	02/23/2024	INV	PD	AD ACCT 8942E
INVOICE:2400566-1/24 CHECKDATE:02/23/2024											
117324	2400566	02/15/2024	128008	022324	57843	24,530.00	24,530.00	02/23/2024	INV	PD	AD ACCT 8942E
INVOICE:2400566-2/24 CHECKDATE:02/23/2024											
117325	2400566	02/15/2024	128009	022324	57843	42,851.00	42,851.00	02/23/2024	INV	PD	AD ACCT 8942E
INVOICE:0400566-3/24 CHECKDATE:02/23/2024											
117326	2400566	02/15/2024	128010	022324	57843	120,682.00	120,682.00	02/23/2024	INV	PD	AD ACCT 8942E
INVOICE:2400566-4/24 CHECKDATE:02/23/2024											
117327	2400566	02/15/2024	128011	022324	57843	190,154.00	190,154.00	02/23/2024	INV	PD	AD ACCT 8942E
INVOICE:2400566-5/24 CHECKDATE:02/23/2024											
						647,624.00					
1635 TRICONNEX LP											
117488	2400125	03/05/2024	128173	030824	57989	510.00	510.00	03/08/2024	INV	PD	PW RADIO CONN
INVOICE:8562 CHECKDATE:03/08/2024											
364 UNI FIRST CORP.											
117408	2400036	02/02/2024	128092	030124	57891	25.90	25.90	03/01/2024	INV	PD	WP SANDY CREE
INVOICE:1280084557 CHECKDATE:03/01/2024											
117530	2400685	10/11/2023	128215	030824	57990	178.56	178.56	03/08/2024	INV	PD	MB MONTHLY RU
INVOICE:1280056137 CHECKDATE:03/08/2024											
117531	2400685	01/03/2024	128216	030824	57990	178.56	178.56	03/08/2024	INV	PD	MB MONTHLY RU
INVOICE:1280077138 CHECKDATE:03/08/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117532 INVOICE:1280083647	2400685	01/31/2024	128217	030824	57990	178.56	178.56	03/08/2024	INV PD	MB	MONTHLY RU
			CHECKDATE:03/08/2024			561.58					
2743 UNITED RENTALS											
117489 INVOICE:204747637-029	2400392	03/02/2024	128174	030824	57991	140.00	140.00	03/08/2024	INV PD	PW	MEMORIAL P
			CHECKDATE:03/08/2024								
1865 UPMC-COMMERCIAL											
117273 INVOICE:FLETCHER		09/12/2023	127957	022324	57844	9.05	9.05	02/23/2024	INV PD	FN	AMB TRIP R
			CHECKDATE:02/23/2024								
117268 INVOICE:WHITMORE		01/26/2023	127952	022324	57845	193.34	193.34	02/23/2024	INV PD	FN	AMB TRIP R
			CHECKDATE:02/23/2024			202.39					
37 VERIZON-PA											
117409 INVOICE:852515213.0324		02/24/2024	128093	030124	57892	79.99	79.99	03/01/2024	INV PD	WM	SC FAX/INT
			CHECKDATE:03/01/2024								
117634 INVOICE:556204084.0324		03/02/2024	128320	030824	57992	169.69	169.69	03/08/2024	INV PD	AD	MAIN BUILD
			CHECKDATE:03/08/2024			249.68					
4486 MR WATERHEATER ENTERPRISES INC											
117509 INVOICE:2400399-1/24	2400399	02/14/2024	128194	030824	57993	6,865.00	6,865.00	03/08/2024	INV PD	HUD	REHAB LOA
			CHECKDATE:03/08/2024								
4360 WESTCOM WIRELESS INC											
117525 INVOICE:26956	2400689	02/22/2024	128210	030824	57994	144.25	144.25	03/08/2024	INV PD	PD	SERVICE RE
			CHECKDATE:03/08/2024								
4377 WESTMORELAND SANITARY LANDFILL LLC											
117237 INVOICE:CH1401578A	2400076	11/30/2023	127921	022324	57846	90.00	90.00	02/23/2024	INV PD	WP	NOV. SLUDG
			CHECKDATE:02/23/2024								
117528 INVOICE:CHI484261	2400076	02/29/2024	128213	030824	57995	5,921.24	5,921.24	03/08/2024	INV PD	WP	FEBRUARY S
			CHECKDATE:03/08/2024			6,011.24					
471 DAVID W WILKINSON											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
117453 INVOICE:03-24		03/01/2024	128137	030124 CHECKDATE:03/01/2024	57893	300.33	300.33	03/01/2024	INV	PD	MARCH HOSP RE
377 W P J W A											
117313 INVOICE:1002938.0224		02/13/2024	127997	022324 CHECKDATE:02/23/2024	57847	30.64	30.64	02/23/2024	INV	PD	LONG ROAD
117314 INVOICE:1006736.0224		02/09/2024	127998	022324 CHECKDATE:02/23/2024	57847	114.26	114.26	02/23/2024	INV	PD	SENIOR CENTER
117315 INVOICE:1006784.0224		02/13/2024	127999	022324 CHECKDATE:02/23/2024	57847	30.64	30.64	02/23/2024	INV	PD	LOUGEAY/WM PE
117316 INVOICE:1016788.0224		02/13/2024	128000	022324 CHECKDATE:02/23/2024	57847	30.64	30.64	02/23/2024	INV	PD	631 LONG ROAD
117317 INVOICE:1039658.0224		02/12/2024	128001	022324 CHECKDATE:02/23/2024	57847	31.65	31.65	02/23/2024	INV	PD	MEMORIAL PARK
117319 INVOICE:1085441.0124		02/14/2024	128003	022324 CHECKDATE:02/23/2024	57847	342.02	342.02	02/23/2024	INV	PD	NEW MUNICIPAL
117320 INVOICE:1129398.0224		02/12/2024	128004	022324 CHECKDATE:02/23/2024	57847	31.65	31.65	02/23/2024	INV	PD	THOMPSON RUN
117321 INVOICE:1081897.0324		02/14/2024	128005	022324 CHECKDATE:02/23/2024	57847	839.92	839.92	02/23/2024	INV	PD	DUFF RD FIRE
						1,451.42					
1912 JEAN YOUNG											
117455 INVOICE:2400321-2/24	2400321	02/28/2024	128139	030124 CHECKDATE:03/01/2024	57894	540.00	540.00	03/01/2024	INV	PD	SC FEBRUARY A
4546 ZEROREZ INC											
117511 INVOICE:103493	2400401	02/21/2024	128196	030824 CHECKDATE:03/08/2024	57996	624.00	624.00	03/08/2024	INV	PD	HUD REHAB LOA
						624.00					
416 INVOICES						2,633,950.88					

\*\* END OF REPORT - Generated by sheree strayer \*\*

**Mixon, Rayna**

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**From:**  
**Sent:** Monday, March 4, 2024 4:22 PM  
**To:** Mixon, Rayna  
**Cc:** kat Carrick  
**Subject:** written request to speak at PH Non voting council meeting

Hello Rayna

This is my written request to speak at the PH non-voting public council meeting on March 11 that starts at 7 PM on the topic of PH utilities, policies, and sustainability.

If that meeting is cancelled please consider this my written request to speak at the voting meeting on March 18th at 7 PM on the same topic.

Hope you are having a gentle day

Thank you  
Kat Carrick



**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024-7**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPOINTING DEPUTY MAYOR CATHERINE SAPP TO THE ALLEGHENY LEAGUE OF MUNICIPALITIES BOARD OF DIRECTORS**

**WHEREAS**, the Allegheny League of Municipalities (ALOM) is a non-profit organization that fosters good government in Allegheny County and Southwestern Pennsylvania, and

**WHEREAS**, ALOM is engaged with educating elected officials throughout the region, delivering essential resources and advocating for sound public policy at all levels of elected government, and

**WHEREAS**, the communities of Penn Hills, Mt. Lebanon and City of McKeesport each make a direct appointment to the ALOM Board of Directors and,

**WHEREAS**, Deputy Mayor Catherine Sapp has been a diligent supporter of ALOM's activities and educational resources since taking elected office and

**WHEREAS**, the Mayor of Penn Hills is making an appointment to the ALOM Board consistent with the Penn Hills Home Rule Charter

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:**

- 1) Deputy Mayor Catherine Sapp is appointed to the ALOM Board of Directors

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 18<sup>th</sup> DAY OF MARCH 2024.

By:

\_\_\_\_\_  
Pauline Calabrese  
Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak  
Municipal Manager

\_\_\_\_\_  
Date



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## Organizational History and Accomplishments

The Allegheny League of Municipalities is a 501(c)6 nonprofit organization that emerged in the early 1960s as a result of the need to establish an entity to coordinate the needs of the area's Local Elected Officials. In 1974 it was officially established as the Allegheny League of Municipalities (ALOM).

**The mission of ALOM is to foster local government in Allegheny County and Southwestern Pennsylvania by educating elected officials, delivering essential resources and advocating for sound policy and legislation. ALOM is helping public servants make their communities better.**

The marquee event of ALOM is the **Annual Spring Educational Conference**. This event serves as a learning and professional networking opportunity that has proven valuable and become a tradition among many Local Elected Officials. This event has grown over 30% in recent years, and in 2023 welcomed over 425 local government elected and appointed officials in addition to 75 exhibitors and a host of speakers, educators and dignitaries.

ALOM offers **Retirement Solutions** to member municipalities and is the plan sponsor of a 457 Deferred Compensation Plan and a 401(a) Plan. Currently over 30 municipalities participate, including the City of Pittsburgh, and the plan assets total over a quarter of a billion dollars.

The **Banner Community Program** recognizes municipalities that distinguish themselves as model communities through a commitment to effective, efficient and accountable government principles through implementation of recognized best practices in providing services to their constituents. In 2023, the program was expanded to include municipal authorities, and a record 84 total Banner Communities were designated.

ALOM works with its respective associations to **promote sound legislation** at the state and federal level that enhances local government operations, limits unfunded mandates and supports regional priorities.

ALOM also produces a **number of additional publications, resources and networking events** for our constituents. These include but are not limited to notarial services, an online Member Marketplace and an Annual Compensation & Benefits Report as well as events such as a Benefits Advisory Seminar, an Annual Golf Outing and Bi-Annual Legislative Reception.

## The Associations of ALOM

ALOM serves as a source of staff support and liaison for 3 partnering associations, working to coordinate efforts on their behalf in the public arena and assist in their general operations. These associations are based on municipal code and include: the Allegheny County & Western Pennsylvania Association of Township Commissioners

(AC&WPATC) serving townships of the first class, the Allegheny County Association of Township Officials (ACATO) serving townships of the second class, and the Allegheny County Boroughs Association (ACBA) serving boroughs.

The Board of Directors for ALOM is drawn from the municipalities, municipal authorities and municipal associations that were a part of the organization since its inception in 1974. According to the association by-laws, the Board of Directors is structured as follows:

- 3 individuals representing Allegheny County
- 3 individuals representing the City of Pittsburgh
- 2 individuals representing the water and sewer authorities collectively
- 1 individual representing each of the following: City of McKeesport, Penn Hills, and Mt. Lebanon
- 3 individuals representing each of the 3 umbrella Associations of ALOM – AC&WPATC, ACATO & ACBA

## ALOM Board of Directors

The Board of Directors for the Allegheny League of Municipalities (ALOM) is drawn from the municipalities, municipal authorities and municipal associations that were a part of the organization since its inception in 1974.

### Officers of the Board of Directors:

- Chair: Mr. Ron Panza
- First Vice Chair:
- Second Vice Chair: Mr. Al Kaan
- Third Vice Chair: Tony Taliani
- Treasurer: Herb Hartle, Ohio Township Sanitary Authority

### Directors:

- |                |                      |                            |
|----------------|----------------------|----------------------------|
| • Skip Allen   | • Jeanne Clark       | • Brian Lucot              |
| • Nick Bianchi | • Richard Dellapenna | • Jim Machajewski          |
|                | • Bob Doddato        | • Todd Miller              |
|                | • Rob Falce          | • Dennis Watson            |
|                | • Sam Juliano        | • Mike Witherel, Solicitor |

## ALOM Staff



### Jason Davidek, Executive Director

Jason was hired as Executive Director of ALOM in August of 2015 and brings nearly 15 years of experience in municipal government as well as a graduate level education in Public Policy to the table. Elected in 2003 at the age of 24, he served 12 years as a supervisor in Fawn Township, was President of the Allegheny County Association of Township Officials (ACATO) and served on the Executive Committee of the Pennsylvania State Association of Township Supervisors (PSATS).

Prior to coming to ALOM, Jason spent 8 years as a school administrator focusing on communications, transportation and board management. He also has experience serving as a staffer in both the Pennsylvania and United States Legislative Branches.

Jason is a resident of Fawn Township where he lives with his wife and three children. He is a passionate outdoorsman and his hobbies include fishing and hunting with his family and close friends.

Jason@allegHENyleague.org

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### Joe Dudenhoeffer, Programs & Services Coordinator

Joe joined ALOM in June 2022 as the organization's Program & Services Coordinator. He earned his BS in Chemistry from the University of Pittsburgh and his MPH with a concentration in Health Policy from The George Washington University. Prior to joining ALOM, Joe served as an AmeriCorps member in Pittsburgh and worked on projects on how to best conduct health services research at AcademyHealth, a DC-based nonprofit.

Joe lives in the city of Pittsburgh, where he enjoys cooking, reading, and going on walks.

joe@allegHENyleague.org



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### Katelyn Lamm, Legislative Consultant

Katelyn started at ALOM in December 2018 as the legislative consultant, in a position newly created for ALOM. The goal of this position is to have legislators better engaged on ALOM's policy platform and day-to-day operations, while giving ALOM members updates on important policy decisions coming from Harrisburg and Washington.

Prior to joining ALOM, Katelyn spent a number of years in government and politics, working most recently for the U.S. Senate. Katelyn is active in the non-profit sector as a volunteer and board member. Katelyn is a graduate of Duquesne University. Her hobbies include spending time with family and friends, attending concerts, and walking the family dog. Katelyn is a mother of three and lives in the Peters Township with her husband.

Katelyn@allegHENyleague.org

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### Crystal Sickles, Director of Communications & Events

Crystal joined ALOM in September 2015 and has been working in the nonprofit sector for 15 years. Crystal earned an MPA from the University of Pittsburgh and has spent a decade working in the areas of Community Development, Fundraising, and Communications. At ALOM, Crystal takes the lead on all events planning including ALOM's 3 Signature Events, as well as all communications initiatives and sponsor/vendor relations.

Crystal lives in Carnegie with her husband. Her hobbies include yoga, hiking and gardening.

[crystal@allegHENyleague.org](mailto:crystal@allegHENyleague.org)




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### Alison Wuensch, Community Engagement Coordinator

Alison is the newest member of the ALOM staff, joining in 2023. She interned at and subsequently worked for the Borough of Churchill, where she focused on both budget and community engagement topics. She holds an M.S. in Public Policy and Management from Carnegie Mellon University and a B.A. in International Studies from the University of San Francisco. In her inter-organizational position as community engagement coordinator ALOM and Local Government Academy Alison provides support for community partnership programming.

[awuensch@localgovernmentacademy.org](mailto:awuensch@localgovernmentacademy.org)

## ALOM FAQs

- + What exactly does ALOM do? >
- + Who is ALOM's target audience? >
- + Why be a Member with ALOM? >
- + How does ALOM membership work? >
- + What is the benefit of ALOM membership? >

# MUNICIPALITY OF PENN HILLS

## Resolution No. 2024-8

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A THREE-YEAR CONTRACT TO GREENRIDGE WASTE SERVICES, LLC. dba REPUBLIC SERVICES OF SCOTTDALE TO REMOVE AND DISPOSE OF SLUDGE FOR THE WATER POLLUTION CONTROL DEPARTMENT IN THE TOTAL AMOUNT OF \$205,050**

**WHEREAS**, the Municipality of Penn Hills received proposals for sludge removal and landfill disposal for the Water Pollution Control Department on February 29, 2024; and,

**WHEREAS**, the lowest responsible Bidder for this contract is Greenridge Waste Services, LLC. 234 Landfill Road Scottsdale, PA 15683 in the amount of \$205,050.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY COVENED THE FOLLOWING:**

1. The Municipality of Penn Hills awards a three-year contract to Greenridge Waste Services, LLC. for the Sludge Removal and Landfill Disposal as follows:

First Contract Year 4/01/2024 to 3/31/2025                      \$67,000

Second Contract Year 4/1/2025 to 3/31/2026                      \$68,340

Third Contract Year 4/1/2026 to 3/31/2027                      \$69,710

for a total contract amount of \$205,050 based on their proposal submitted on February 29, 2024.

2. Authorizing the proper Municipal Official to release payment as periodically submitted and approved by the Project Coordinator.

**THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THE EIGHTEENTH DAY OF MARCH 2024.**

By:

\_\_\_\_\_  
Pauline Calabrese

\_\_\_\_\_  
Date

Mayor

ATTEST:

\_\_\_\_\_  
Scott Andrejchak

\_\_\_\_\_  
Date


Municipal Manager

# Water Pollution Control Department

## Memorandum

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To: Scott Andrejchak, Municipal Manager

From: Jennifer Sarver, WPCD Director 

Date: March 6, 2024

Subject: Sludge Hauling and Landfill Disposal Contract

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The Water Pollution Control Department has reviewed the bid tabulation and low bid for the subject project from Greenridge Waste Services, LLC. dba Republic Services of Scottsdale) and recommends that the contract be awarded at the low bid price of **\$205,050.00** submitted for the three-year period. Three bids were received for this service.

The contract represents unit cost of \$67.00, \$68.34 & \$69.71 per ton disposal for the period of 4/1/2024 to 3/31/2025, 4/1/2025 to 3/31/2026 and 4/1/2026 to 3/31/2027, respectively. This first year represents the same rate as the current cost per ton of \$67.00. The total amount paid during the contract period will be determined by the amount of sludge which must be removed from the Plum Creek Wastewater Treatment Plant for proper operation. Westmoreland Sanitary Landfill (Noble Environmental) holds the current contract but submitted a higher bid price.

Funds are budgeted each year for this contract in account #0842944-4500 Contract Maintenance & Repair.

The treatment plant residuals referred to as sludge or biosolids from wastewater (sewage) treatment processing must be removed in a consistent and timely manner to effectively treat wastewater to an acceptable quality for return to the environment.

Cc: Contract File

Municipality of Penn Hills  
DATE 02/29/2024  
Tabulation of Bids

SLUDGE HAULING & LANDFILL DISPOSAL, WPCD

Contractor:			Shank Waste Service, Inc.	Noble Environmental	Greenridge Waste Services, LLC
Item No	Description	Qty	Bid Total	Bid Total	Bid Total
1	To include all cost of disposal at an approved landfill as per specs. Including removal and replacement of 30 yard containers.	04/01/2024-03/31/2025	\$68,000.00	\$73,650.00	\$67,000.00
2	To include all cost of disposal at an approved landfill as per specs. Including removal and replacement of 30 yard containers.	04/01/2025-03/31/2026	\$73,000.00	\$75,120.00	\$68,340.00
3	To include all cost of disposal at an approved landfill as per specs. Including removal and replacement of 30 yard containers.	04/01/2026-03/31/2027	\$75,000.00	\$76,620.00	\$69,710.00
Total Bid Amount:			\$217,900.00	\$225,390.00	\$205,050.00
Bid Bond Received:			YES	YES	YES



## NOTICE TO BIDDERS

Sealed proposals will be received by the Municipality of Penn Hills, Pennsylvania, until 10:30 A.M., prevailing time, on Thursday, February 29, 2024 and will be publicly opened immediately thereafter in Council Chambers at the Municipal Building, 102 Duff Road, Pittsburgh, Pennsylvania, 15235, for the furnishing of all labor and material as required for:

### SLUDGE HAULING AND LANDFILL DISPOSAL

Specifications may be obtained at the Purchasing Office, 102 Duff Road for a non-refundable charge of \$25.00.

The Proposal must be on standard proposal forms in the manner therein and be enclosed in a sealed envelope bearing the name and address of the bidder on the outside, addressed to the Purchasing Office and marked "Sludge Hauling and Landfill Disposal".

The Proposal must be accompanied by a certified check drawn upon a National or State Bank and made payable without conditions to the Municipality of Penn Hills, in an amount not less than ten (10%) of the proposal, or a Bid Bond, and be delivered to the place and hour named.

The Municipality reserves the right to reject any or all bids.

Attention is called to the Federal requirement regarding employment, non-discrimination, safety, and State regulations.

No phone calls please.

No.

Term,

**Proof of Publication of Notice in Pittsburgh Post-Gazette**

Under Act No 587, Approved May 16, 1929, PL 1784, as last amended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss D. Rullo, being duly sworn, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh, County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post, established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:

01, 08 of February, 2024

Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

*[Signature]*  
PG Publishing Company  
Sworn to and subscribed before me this day of:  
February 8, 2024

Commonwealth of Pennsylvania - Notary Sec  
Amy/McCay, Notary Public  
Allegheny County  
My commission expires January 24, 2026  
Commission number 1323004  
Member, Pennsylvania Association of Notaries

**STATEMENT OF ADVERTISING COSTS**

Penn Hills Municipality  
ATTN: Pam Smeaton  
102 Duff Rd.  
Pittsburgh, PA 15235

To PG Publishing Company

Total \$49.60

**Publisher's Receipt for Advertising Costs**

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.

Office  
2201 Sweeney Drive  
Clinton, PA 15026  
legaladvertising@post-gazette.com  
Phone 412-263-1440

PG Publishing Company, a Corporation, Publisher of  
Pittsburgh Post-Gazette, a Newspaper of General Circulation

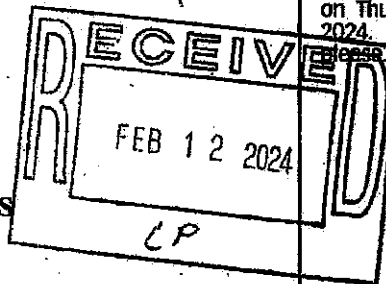
By \_\_\_\_\_

I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.

Attorney For

**COPY OF NOTICE  
OR PUBLICATION****NOTICE TO BIDDERS**

The Municipality of Penn Hills is seeking proposals for Sludge Hauling and Landfill Disposal. Information is available at [www.pennhills.org](http://www.pennhills.org) or at 102 Duff Road, Pittsburgh PA 15235. Sealed proposals will be received by the Municipality of Penn Hills, Pennsylvania, until 10:30 A.M., prevailing time, on Thursday, February 29, 2024. No phone calls please.



**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024-9**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING THE 2024 CCTV INSPECTION CONTRACTS A and B TO JET SERVICES INC. IN THE TOTAL AMOUNT OF \$169,850 FOR CONTRACT A, AND \$164,150 FOR CONTRACT B.**

**WHEREAS**, the Municipality of Penn Hills received proposals for the Penn Hills 2024 CCTV Inspection Contracts A and B on March 1, 2024; and,

**WHEREAS**, the lowest responsible bidder for each of the two projects is Jet Services Inc. 306 Red Oak Court Mars, PA 16046.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:**

1. The Municipality of Penn Hills awards contracts A and B to Jet Services Inc. for the Penn Hills CCTV Inspection Contracts as follows:
  - a. Contract A in the amount of \$169,850
  - b. Contract B in the amount of \$164,150

Based on the proposals submitted on March 1, 2024.

2. Authorizing the proper Municipal Official to release payment as periodically submitted and approved by the Project Coordinator.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS EIGHTEENTH DAY OF MARCH 2024.

By:

\_\_\_\_\_  
Pauline Calabrese  
Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak  
Municipal Manager


\_\_\_\_\_  
Date

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INTEROFFICE MEMORANDUM

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To: Scott Andrejchak, Municipal Manager  
Chuck Kotvas, WPCD Collections Supervisor

From: Jennifer Sarver, WPCD Director 

Date: March 6, 2024

Subject: 2024 CCTV Inspection Contracts

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The WPCD has reviewed the bid tabulations for the 2024 CCTV Inspection Contracts and recommends awarding **Contract A** to Jet Services Inc. with a low bid of **\$169,850.00**; and **Contract B** to Jet Services Inc. with a low bid of **\$164,150.00**.

**Contract A:** This project consists of light cleaning and closed-circuit televising (CCTV) inspection of approximately 67,000 L.F. of 8"-30" sanitary sewers, including heavy cleaning as needed and traffic control, etc., complete in place. All work will be conducted within the Municipality of Penn Hills. This contract is part of the on-going WPCD Operation & Maintenance (O&M) Program.

**Contract B:** This project consists of light cleaning and closed-circuit televising (CCTV) inspection of approximately 70,000 L.F. of 8" sanitary sewers, including heavy cleaning as needed and traffic control, etc. complete in place. All work will be conducted within the Municipality of Penn Hills. This contract is part of the on-going WPCD Operation & Maintenance (O&M) Program.

Gateway Engineers also recommends this award in their attached letter.

Funding for these contracts has been budgeted in account #1842918-6519, O&M Plan Compliance / Consent Decree.



# GATEWAY ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING COMPANY



100 McMorris Road  
Pittsburgh, PA 15205



412-921-4030



GatewayEngineers.com

3/4/2024

C-68041-2403

Municipality of Penn Hills  
102 Duff Road  
Pittsburgh, PA 15235

ATTN: Jennifer Sarver, Director, Water Pollution Control  
RE: Penn Hills 2024 CCTV Inspection Contracts

Dear Jennifer,

As you are aware, bids were received and opened March 1, 2024, for the Penn Hills 2024 CCTV Inspection Contracts. Six (6) bids for Contract A and six (6) bids for Contract B were submitted via PennBid for the opening. Based on the bid tabulation prepared by PennBid and provided by Penn Hills Staff for the Penn Hills 2024 CCTV Inspection Contracts, Gateway has verified that the low bid for Contract A from Jet Services, Inc., in the amount of \$169,850.00, and the low bid from Jet Services, Inc., in the amount of \$164,150.00, for Contract B were responsive to the bid request.

Enclosed for your reference is the Bid Tabulation prepared by PennBid detailing the unit prices for all the bids. Based on this tabulation, Gateway recommends that Council award the Penn Hills 2024 CCTV Inspection Contract A to Jet Services, Inc., in the amount of \$169,850.00. and Contract B to Jet Services, Inc., in the amount of \$164,150.00.

If you have any questions, please call me at 412-409-2310.

Respectfully,

THE GATEWAY ENGINEERS, INC.

Richard D. Minsterman, P.E.  
Municipal Engineer

cc: Alexandria Rayan

G:\Projects\68000 Penn Hills\68041 Consent Order Assessment\2024 O&M WPCD\2403 CCTV Specifications - 2024 Bid Recommendation Letter.docx

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2024 Penn Hills CCTV Contract A  
March 4, 2024

March 4, 2024		Total Cost		Advanced Pipe Technologies, Inc. \$231,985.0		Insituform Technologies, LLC \$342,500.0		JET JACK \$275,900.0		Jet Services Inc. \$250,000.0		Robinson Pipe Cleaning \$323,915.0		State Pipe Services, Inc. \$228,950.0		
#	Location	Notes	Unit of Measure	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
Base Bid Pricing (LBS)																
W1-1	FALSE	8" - 10" Sanitary Sewer Light Cleaning and CCTV Inspections, complete in place	L.F.	30000	\$2.15	\$64,500.0	\$3	\$90,000.0	\$3.75	\$112,500.0	\$2.2	\$66,000.0	\$3.5	\$108,000.0	\$2.25	\$67,500.0
W1-2	FALSE	12" - 36" Sanitary Sewer Light Cleaning and CCTV Inspections, complete in place	L.F.	25000	\$2.9	\$66,700.0	\$5	\$115,000.0	\$2.95	\$67,850.0	\$2.25	\$51,750.0	\$3.8	\$87,400.0	\$2.3	\$52,895.9999999999
W1-3	FALSE	20"-24" Sanitary Sewer Light Cleaning and CCTV Inspections, complete in place	L.F.	5000	\$3.1	\$15,500.0	\$5	\$10,000.0	\$3	\$15,000.0	\$2.15	\$10,750.0	\$4	\$20,000.0	\$3.95	\$14,750.0
W1-4	FALSE	27"-30" Sanitary Sewer Light Cleaning and CCTV Inspections, complete in place	L.F.	6500	\$3.5	\$22,750.0	\$11	\$71,500.0	\$1.25	\$21,125.0	\$2.15	\$13,875.0	\$4.3	\$27,850.0	\$4	\$26,000.0
W1-5	FALSE	Greater than 30" Sanitary Sewer Light Cleaning and CCTV Inspections, complete in place	L.F.	2500	\$6	\$15,000.0	\$14	\$35,000.0	\$1.25	\$8,125.0	\$2.25	\$5,625.0	\$4.65	\$11,625.0	\$8	\$20,000.0
W1-6	FALSE	8" - 10" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	5000	\$2.5	\$12,500.0	\$4	\$20,000.0	\$1.5	\$7,500.0	\$0.5	\$2,500.0	\$3.8	\$19,000.0	\$1	\$5,000.0
W1-7	FALSE	12" - 18" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	3500	\$3.45	\$12,075.0	\$6	\$21,000.0	\$3	\$10,500.0	\$0.5	\$1,750.0	\$4	\$14,000.0	\$1	\$3,500.0
W1-8	FALSE	20" - 24" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	800	\$4.35	\$3,479.99999999999	\$8	\$6,400.0	\$3	\$2,400.0	\$0.5	\$400.0	\$4.5	\$3,600.0	\$1	\$800
W1-9	FALSE	27" - 30" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	1000	\$5.25	\$5,250.0	\$10	\$10,000.0	\$4	\$4,000.0	\$0.5	\$500.0	\$4.5	\$4,500.0	\$3	\$3,000.0
W1-10	FALSE	Greater than 30" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	400	\$11	\$4,400.0	\$15	\$6,000.0	\$5	\$2,000.0	\$0.5	\$200.0	\$6	\$2,400.0	\$6	\$2,400.0
W1-11	FALSE	Removal of Protruding Service Taps, complete in place	EA	8	\$385	\$3,080.0	\$300	\$2,400.0	\$150	\$1,200.0	\$100	\$800	\$275	\$2,200.0	\$300	\$2,400.0
W1-12	FALSE	Locating Manholes for Work Access, complete in place	Hour	6	\$450	\$2,700.0	\$450	\$2,700.0	\$250	\$1,500.0	\$100	\$600	\$375	\$2,250.0	\$100	\$600
W1-13	FALSE	Traffic Controls, Mobilization/De-mobilization, and Notifications, complete in place	L.S.	2	\$19,400.0	\$19,400.0	\$125,000	\$125,000.0	\$15,000.0	\$15,000.0	\$15,000.0	\$15,000.0	\$15,000.0	\$15,000.0	\$15,000.0	\$15,000.0
W1-14	FALSE	Emergency Mobilization, complete in place	EA	1	\$450	\$450	\$2,500.0	\$2,500.0	\$200	\$200	\$0	\$0	\$2,500.0	\$2,500.0	\$100	\$100
W1-15	FALSE	Work On, Under or Adjacent to Railroad Property, Complete in Place	EA	1	\$3,400.0	\$3,400.0	\$5,000.0	\$5,000.0	\$7,000.0	\$7,000.0	\$0	\$0	\$3,500.0	\$3,500.0	\$15,000.0	\$15,000.0

2024 Penn Hills CCYV Contract B  
March 4, 2024

			Total Cost		Advanced Pipe Technologies, Inc.		Insituform Technologies, LLC		JET JACK		Art Services, Inc.		Robinson Pipe Clearing		State Pipe Services, Inc.	
					\$ 186,960.0		\$ 329,600.0		\$ 373,520.0		\$ 366,360.0		\$ 327,800.0		\$ 179,100.0	
#	Locked	Item	Unit of Measure	Quantity Required	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
Data Bid Pricing (1)																
#1-1	FALSE	8" - 10" Sanitary Sewer Light Cleaning and CCTV Inspections, complete in place	L.F.	70000	\$ 2.9	\$ 173,000.0	\$ 3	\$ 210,000.0	\$ 3.75	\$ 262,500.0	\$ 2.72	\$ 155,400.0	\$ 3.55	\$ 248,500.0	\$ 2.15	\$ 150,500.0
#1-2	FALSE	8" - 10" Sanitary Sewer Heavy Cleaning, complete in place	L.F.	11000	\$ 2.08	\$ 22,880.0	\$ 2	\$ 22,000.0	\$ 1.5	\$ 16,500.0	\$ 0.25	\$ 2,750.0	\$ 3.85	\$ 42,350.0	\$ 1	\$ 11,000.0
#1-3	FALSE	Removal of Protruding Service Taps, complete in place	EA.	8	\$ 385	\$ 3,080.0	\$ 300	\$ 2,400.0	\$ 150	\$ 1,200.0	\$ 50	\$ 400	\$ 275	\$ 2,200.0	\$ 200	\$ 1,600.0
#1-4	FALSE	Locating Manholes for Work Access, complete in place	Hour	5	\$ 450	\$ 2,250.0	\$ 450	\$ 2,250.0	\$ 350	\$ 1,750.0	\$ 100	\$ 600	\$ 375	\$ 2,250.0	\$ 100	\$ 600
#1-5	FALSE	Traffic Controls, Mobilization/Demobilization, and Reconfiguration, complete in place	L.S.	1	\$ 19,600.0	\$ 19,600.0	\$ 75,000.0	\$ 75,000.0	\$ 20,000.0	\$ 20,000.0	\$ 5,000.0	\$ 5,000.0	\$ 15,000.0	\$ 15,000.0	\$ 15,000.0	\$ 15,000.0
#1-6	FALSE	Emergency Mobilization, complete in place	EA	3	\$ 450	\$ 450	\$ 2,500.0	\$ 2,500.0	\$ 250	\$ 350	\$ 0	\$ 0	\$ 2,500.0	\$ 2,500.0	\$ 200	\$ 300
#1-7	FALSE	Work On, Under or Adjacent to Railroad Property, Complete in Place	EA	3	\$ 1,750.0	\$ 5,250.0	\$ 5,000.0	\$ 15,000.0	\$ 7,000.0	\$ 21,000.0	\$ 0	\$ 0	\$ 5,000.0	\$ 15,000.0	\$ 100	\$ 300

**Sarver, Jennifer**

---

**From:** Christa D. Klingensmith <cklingensmith@gatewayengineers.com>  
**Sent:** Monday, March 4, 2024 6:15 PM  
**To:** Sarver, Jennifer  
**Cc:** Richard D. Minsterman, P.E.; Rayan, Alexandria  
**Subject:** 2024 CCTV - Bid Tab & Recommendation  
**Attachments:** Bid Recommendation Letter.pdf

Hello Jennifer,

Please see the attached pdf for the above referenced bid tabulation and bid recommendation letter. A hard copy will also be mailed.

Thanks,  
Christa

**Christa D. Klingensmith** Project Assistant, Safety Tier 2  
100 McMorris Road, Pittsburgh PA 15205 P:(412) 857-2506 F:(412) 921-9960  
E:cklingensmith@gatewayengineers.com

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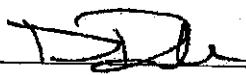


No. \_\_\_\_\_ Term, \_\_\_\_\_

**Proof of Publication of Notice in Pittsburgh Post-Gazette**  
Under Act No 587, Approved May 16, 1929, PL 1784, as last amended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss. D. Rullo, being duly sworn, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh, County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post, established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:  
**01, 08 of February, 2024**

Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

  
PG Publishing Company  
Sworn to and subscribed before me this day of:  
February 8, 2024

Commonwealth of Pennsylvania - Notary Sec  
Amy McCay, Notary Public  
Allegheny County  
My commission expires January 24, 2026  
Commission number 1323004  
Member, Pennsylvania Association of Notaries

**STATEMENT OF ADVERTISING COSTS**  
Penn Hills Municipality  
ATTN: Pam Smeaton  
102 Duff Rd.  
Pittsburgh, PA 15235

To PG Publishing Company  
Total ----- \$235.60

**Publisher's Receipt for Advertising Costs**

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.

Office  
2201 Sweeney Drive  
Clinton, PA 15026  
legaladvertising@post-gazette.com  
Phone 412-263-1440

PG Publishing Company, a Corporation, Publisher of  
Pittsburgh Post-Gazette, a Newspaper of General Circulation

By \_\_\_\_\_

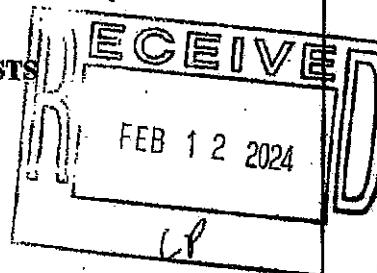
I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.

\_\_\_\_\_  
Attorney For

**COPY OF NOTICE  
OR PUBLICATION**

**NOTICE TO BIDDERS  
MUNICIPALITY OF PENN  
HILLS  
ALLEGHENY COUNTY,  
PENNSYLVANIA  
PENNBID**

Sealed proposals will be received by the Municipality of Penn Hills, through PennBid until 10:30 a.m. on March 1, 2024 for the following project:  
**PENN HILLS 2024 CCTV INSPECTION CONTRACTS**  
**CONTRACT A - PennHills**  
This project consists of light cleaning and closed-circuit televising (CCTV) inspection of approximately 67,000 LF of 8" - 30" sanitary sewers, including heavy cleaning as needed and traffic control, etc., complete in place. All work will be conducted within the Municipality of Penn Hills.  
**CONTRACT B - PennHills**  
This project consists of light cleaning and closed-circuit televising (CCTV) inspection of approximately 70,000 LF of 8" sanitary sewers, including heavy cleaning as needed and traffic control, etc., complete in place. All work will be conducted within the Municipality of Penn Hills.  
Contracts A and B are separate and independent. Bidders may bid on both or one of the Contracts. All information, full notice to bidders and other documents related to this solicitation are available at no cost on the PennBid site ([www.PennBid.net](http://www.PennBid.net)). There will be a Penn Hills 2024 CCTV Inspection Contracts MANDATORY pre-bid meeting on Tuesday, February 20, 2024, at 10:30 AM at the Municipality of Penn Hills, 102 Duff Road, Penn Hills, PA 15235. Contractors who intend to bid any of the individual Contracts MUST attend the pre-bid meeting to be eligible to bid the contract. No Phone calls to Penn Hills regarding the Bid Documents. All questions and concerns MUST be submitted to PennBid. All proposals must be submitted electronically via PennBid ([www.PennBid.net](http://www.PennBid.net)) before 10:30 AM prevailing time on Friday, March 1, 2024. At that time, bids will be opened with results displayed publicly on PennBid. No hard copies are to be submitted.  
Jennifer Sarver  
Director, WPCD



MUNICIPALITY OF PENN HILLS  
Resolution No. 2024-10

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A  
COMMUNITY CONSERVATION PARTNERSHIPS PROGRAM GRANT  
APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF  
CONSERVATION AND NATURAL RESOURCES FOR ACCESSIBLE  
IMPROVEMENTS AT PENN HILLS UNIVERSAL PARK

WHEREAS, The **Municipality of Penn Hills** desires to undertake a project **"Penn Hills Universal Park ADA Improvement Project"**; and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant"; and

WHEREAS, the applicant understands that the contents of the document entitled, "Terms and Conditions of Grant", including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

WHEREAS, the estimated cost of the project is \$813,913.65; and

WHEREAS, the \$406,956.83 local CDBG match is available to accomplish the proposed project;  
and

WHEREAS, the Municipality of Penn Hills acknowledges the responsibility to annually budget funds for maintenance/operation of the project site/facility,

NOW THEREFORE, be it resolved that:

1. The grant application may be electronically signed on behalf of the applicant by **"Mayor Pauline Calabrese"** who, at the time of signing, has a **TITLE** of **"Mayor"** and the email address of **"pcalabrese@pennhills.org"**.
2. If this Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the Grant Application Electronic Authorization, signed by the above Official, will become the applicant/grantee's **executed** signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the **"TITLE"** specified in paragraph 1 and the grantee will be bound by the amendment.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE  
MUNICIPALITY OF PENN HILLS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE:

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE:

# MEMO

Penn Hills Dept of Planning & Economic Development

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To: Mayor and Council

From: Damian Butler-Buccilli, Planner

Re : 2024 DCNR C2P2 Grant Application Universal Accessible Improvements

CC: Scott Andrejchak, Chris Blackwell, John Scaglione

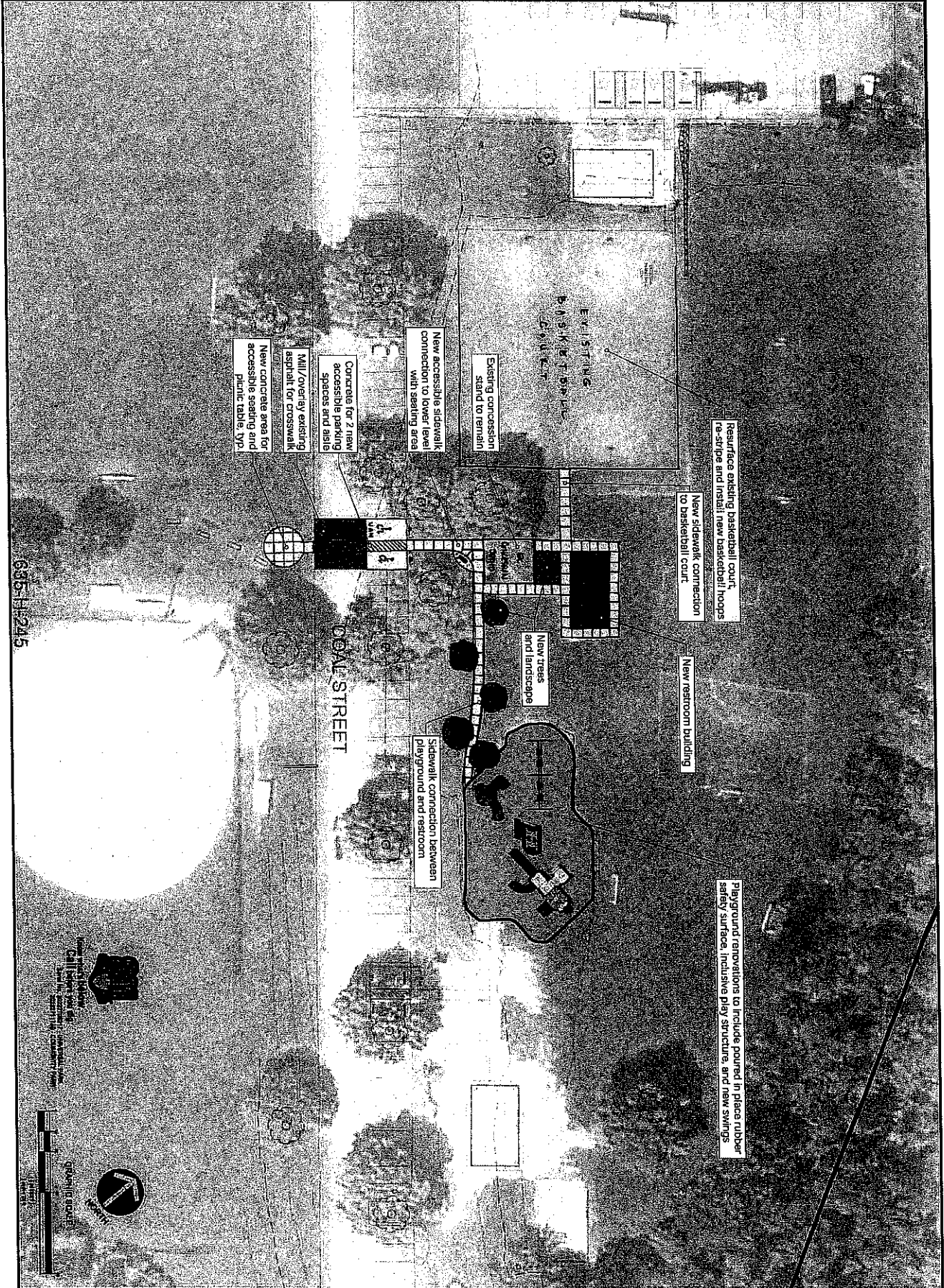
Date: March 06, 2023

The following resolution will authorize the submittal of a Community Conservation Partnerships Program (C2P2) Grant Application to the Department of Conservation and Natural Resources (DCNR) Bureau of Recreation and Conservation for accessible improvements to Universal Park.

The project, if funded, would assist in the installation of new ADA restrooms, and a new All-inclusive ADA playground. New ADA sidewalks connecting new bathrooms, playground, and a resurfaced basketball court to new ADA parking spaces in Universal Park. In addition, it will expand pedestrian access to the Baseball field located in Universal Park and provide new viewing opportunities for individuals with physical disabilities. By way of a new concrete pad, built in accordance with ADA standards and provide ADA picnic tables and ADA park benches.

The Assistant Superintendent of Public Works is proposing these park improvements to enhance recreational and outdoor experiences for residents of all ages and abilities. The Planning Department is eager to assist in this effort and submit the attached grant application.





685-H-245

**UNIVERSAL PARK ADA IMPROVEMENTS**  
 1 MEMORIAL PARK LANE  
 PENN HILLS, PA 15235  
 PREPARED FOR:  
**MUNICIPALITY OF PENN HILLS**  
 120 DUFF ROAD  
 PENN HILLS, ALLEGHENY COUNTY, PA 15235

REVISION RECORD	
NO.	DESCRIPTION
1	DESIGNED
2	REVISED FOR OWNER REVIEW
3	ADDITIONAL INPUTS OBTAINED
4	
5	
6	
7	
8	
9	
10	

**GATEWAY ENGINEERS**  
 A FULL SERVICE ENGINEERING FIRM

**C101**

**UNIVERSAL PARK ADA IMPROVEMENTS**  
 1 MEMORIAL PARK LANE  
 PENN HILLS, PA 15235  
 PREPARED FOR:  
**MUNICIPALITY OF PENN HILLS**  
 120 DUFF ROAD  
 PENN HILLS, ALLEGHENY COUNTY, PA 15235



### OPINION OF PRELIMINARY CONSTRUCTION COST

**Municipality of Penn Hills, Allegheny County, PA**  
**Universal Park**

**Note: Opinion based on Gateway Sketch (March 2024)**

MUNICIPALITY OF PENN HILLS  
Resolution No. 2024 - 11

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A COMMUNITY CONSERVATION PARTNERSHIPS PROGRAM GRANT APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR OF THE VERONA OAKMONT PENN HILLS PLUM TRAIL CONNECTOR PHASE 2 MILLTOWN CONSTRUCTION

WHEREAS, The **Municipality of Penn Hills** desires to undertake a project "**VOPP Trail Connector Phase 2 Milltown Construction**"; and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant"; and

WHEREAS, the applicant understands that the contents of the document entitled, "Terms and Conditions of Grant", including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

WHEREAS, the estimated cost of the project is \$1,696,113.00; and

WHEREAS, the \$848,056.50 local match is available to accomplish the proposed project; and

NOW THEREFORE, be it resolved that:

1. The grant application may be electronically signed on behalf of the applicant by "**Pauline Calabrese**" who, at the time of signing, has the TITLE of "**Mayor**" and the email address of "**pcalabrese@pennhills.org**".
2. If this Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the Grant Application Electronic Authorization, signed by the above Official, will become the applicant/grantee's **executed** signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the "**Mayor**" specified in paragraph 1 and the grantee will be bound by the amendment.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2024.

\_\_\_\_\_  
PAULINE CALABRESE, MAYOR

\_\_\_\_\_  
DATE:

\_\_\_\_\_  
SCOTT ANDREJCHAK, MANAGER

\_\_\_\_\_  
DATE:

# MEMO

Penn Hills Dept of Planning & Economic Development

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**To:** Mayor and Council

**From:** Chris Blackwell, Director 

**CC:** Scott Andrejchak, Manager 

**Date:** March 07, 2024

**Re:** A resolution Authorizing the Submittal of a C2P2 Trail Development Grant to DCNR for VOPP Trail Connector Phase 2 Milltown Construction

The subject resolution will authorize the submittal of a Community Conservation Partnership Program (C2P2) Grant to the Pennsylvania Department of Natural Resources (DCNR) for construction of the Verona Oakmont Penn Hills Plum (VOPP) Trail Connector Phase 2 Milltown.

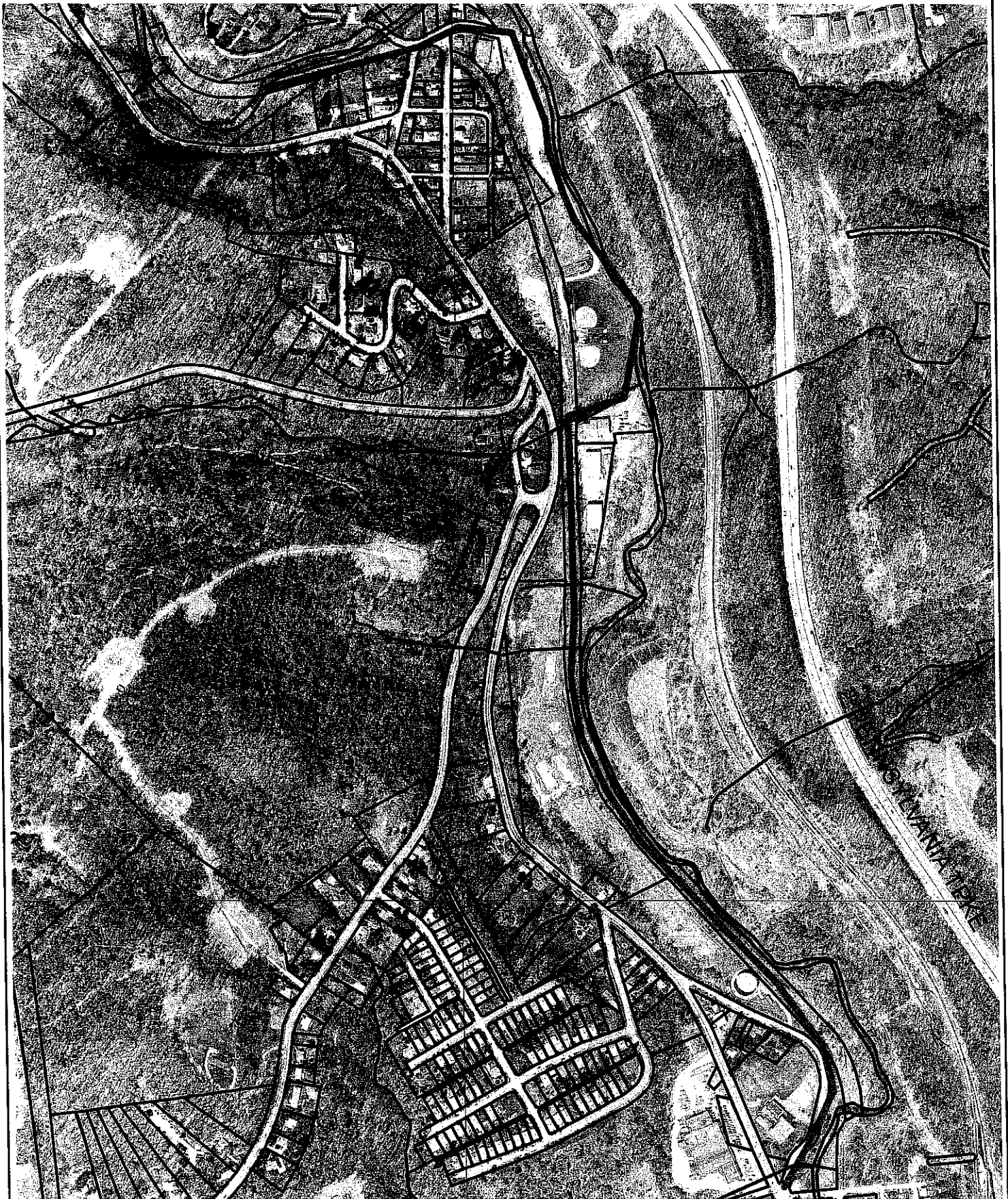
Penn Hills Parks and Open Space is one of the Municipality's greatest assets. The Recreation Department manages 385 acres of land that comprises 9 parks including a dog park, skate park, and hundreds of acres of vacant land for public use and enjoyment. The proposed VOPP Trail Connector will significantly enhance these valuable assets.

With funding assistance from the Redevelopment Authority of Allegheny County Trail Development Fund, the engineering and design of the VOPP Trail Connector is nearing completion. The 13-mile multi-use trail will travel from Boyce Park to the shores of the Allegheny River following Plum Creek. The waters of Plum Creek travel along a green corridor through Plum, Penn Hills, Oakmont and Verona. As the Design and Engineering of the VOPP Trail Connector comes to a close in December of 2024, it is time to apply for the construction and maintenance of the Trail to continue the momentum of recent years and take the Trail Connector from paper to the ground.

Milltown Community Park is located at 231 Boda Road, Verona, PA 15147 in the Municipality of Penn Hills. The VOPP Trail Connector segments L1, L2, and L3 extend 1.1 miles from the railroad bridge in the vicinity of Boda Road to the Southern loop of Jodie Lane. With this grant we propose to complete the construction of the Penn Hills segment of the 13-mile Trail Connector, miles 4.4 to 5.5, resulting in the completion of the entire segment of the Penn Hills portion of the VOPP Trail Connector.



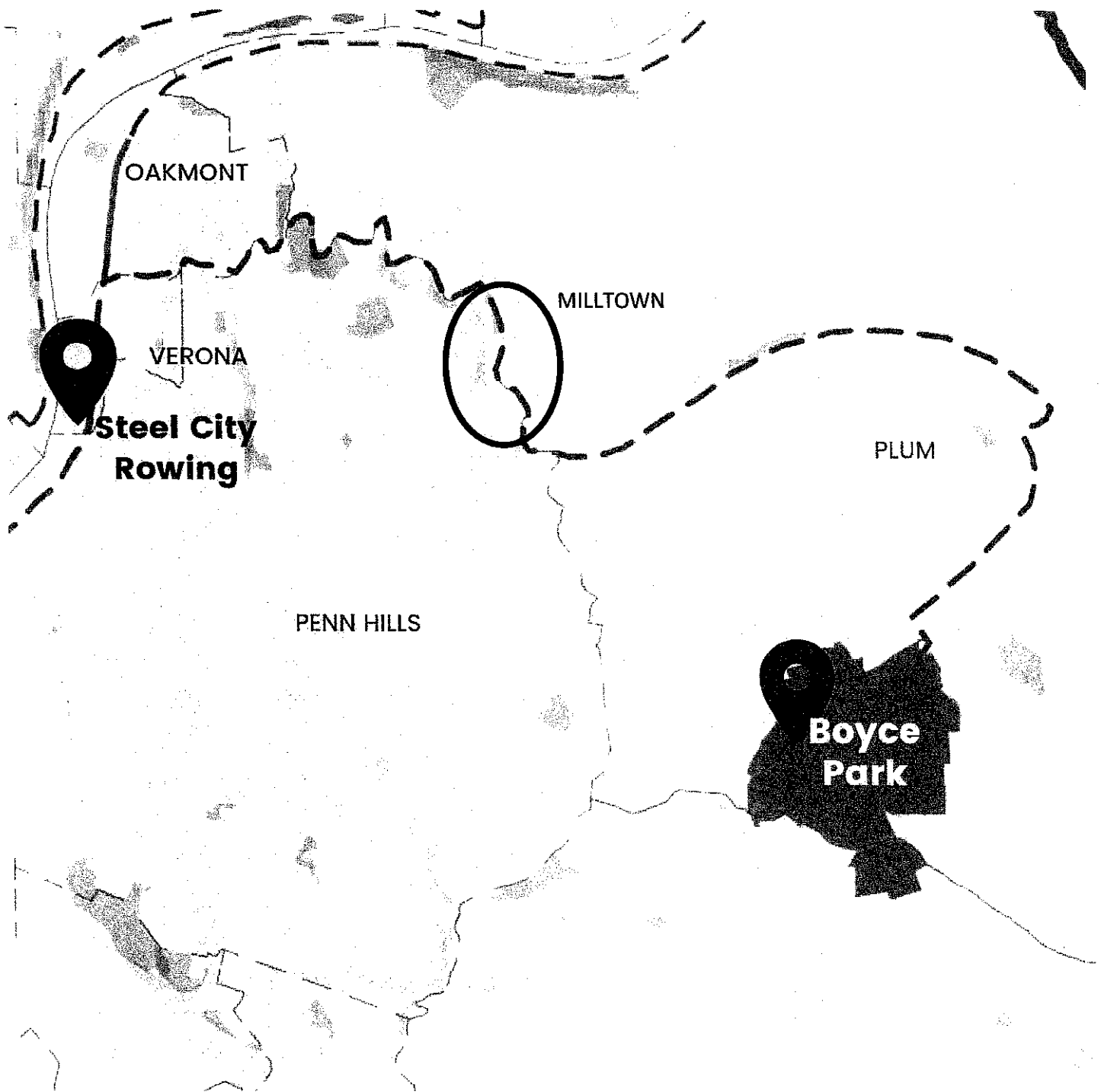
# VOPP TRAIL CONNECTOR PHASE 2 MILLTOWN CONSTRUCTION



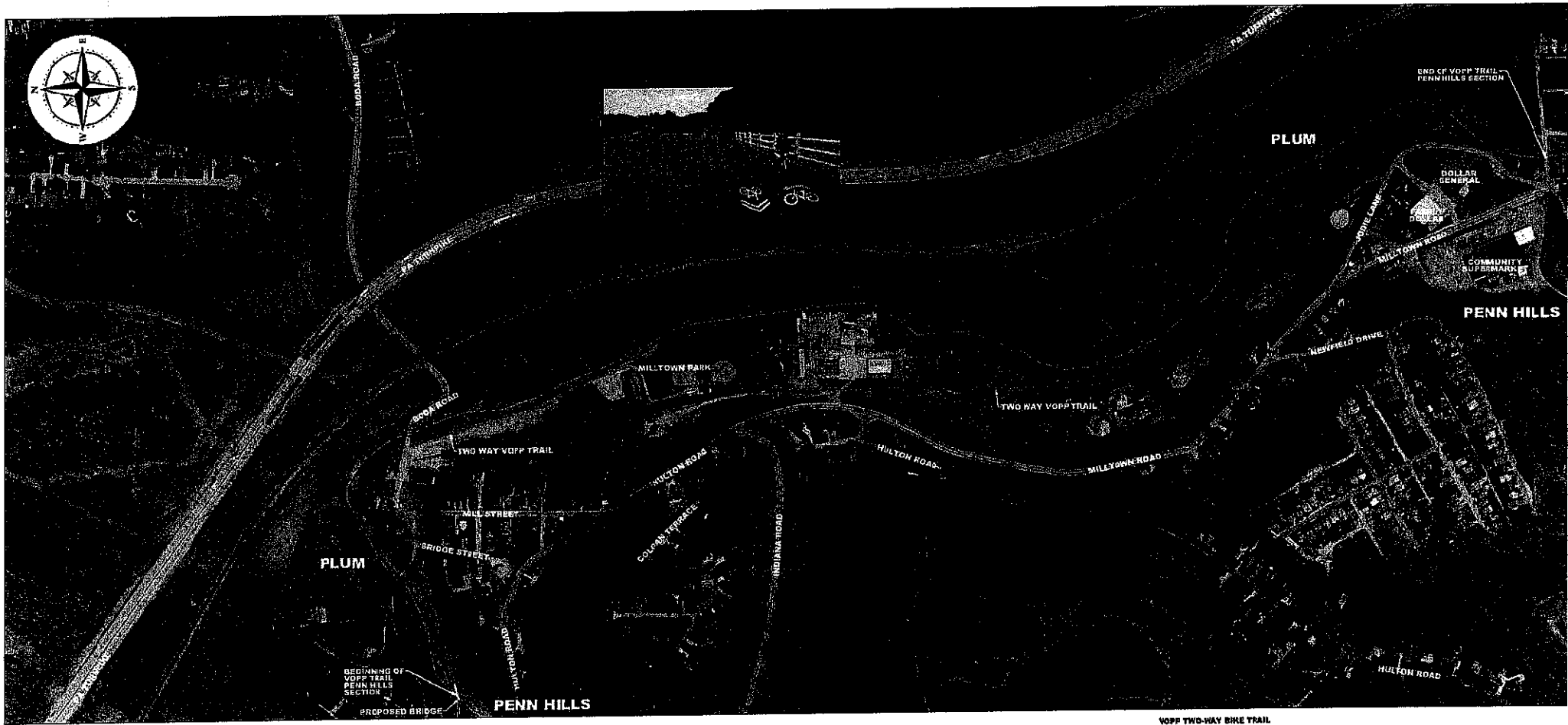
500 250 0 500 Feet



Penn Hills Department of Planning  
and Economic Development  
March 01 2024



PHASE	SEGMENT	TOTAL LENGTH (LINEAR FEET)	TOTAL LENGTH (MILES)	NAME	PROJECT LIMITS	CONSTRUCTION COST	MUNICIPALITY
1	A1	3,285	0.622	WEST RAILROAD AVE	STEEL CITY ROWING TO WEST RAILROAD AVENUE	NA	VERONA
	A2	100	0.019	WEST RAILROAD AVE RR CROSSING	RAILROAD CROSSING ON JAMES STREET	NA	VERONA
	B1	1,160	0.220	EAST RAILROAD AVE	EAST RAILROAD AVENUE TO CENTER AVENUE	NA	VERONA
	B2	330	0.063	CENTER AVE	CENTER AVENUE TO ALLEGHENY RIVER BOULEVARD	NA	VERONA
	C1	2,050	0.388	ARB	ALLEGHENY RIVER BOULEVARD FROM CENTER AVE TO PLUM STREET	NA	VERONA / OAKMONT
	C2	0	0	ARB / PLUM STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL ONLY	NA	OAKMONT
	D	3,300	0.625	PLUM STREET	PLUM STREET TO HUNTER ROAD	NA	OAKMONT
	E	890	0.169	CREEKSIDE PARK	CREEKSIDE PARK (INCLUDES HUNTER ROAD, NEW BRIDGE AND TRAIL THROUGH CREEKSIDE PARK)	NA	OAKMONT / PENN HILLS
	F	640	0.121	DARK HOLLOW	DARK HOLLOW ROAD (CREEKSIDE PARK TO NEW LONDON LANE)	NA	OAKMONT
2	G	1,900	0.360	NEW LONDON	NEW LONDON LANE TO COMMONS DRIVE (SIGNS ONLY)	NA	OAKMONT
	H	1,060	0.201	PENN HILLS PARK	COMMONS DRIVE TO AND THRU PENN HILLS PARK	NA	OAKMONT
	I	7,030	1.331	KIRK	PENN HILLS PARK TO KIRK DRIVE TO HULTON ROAD	NA	PLUM
	J	50	0.009	HULTON CROSSING	HULTON ROAD CROSSING	NA	PLUM
	K	2,925	0.554	HULTON ROAD	HULTON ROAD TO RAILROAD ROAD	NA	PLUM
	LZ	75	0.014	MILLTOWN PARK	RAILROAD BRIDGE OVER PLUM GREEK	\$ 202,500.00	PLUM / PENN HILLS
	L1	1,100	0.208	MILLTOWN PARK	RAILROAD BRIDGE TO BODA ROAD	\$ 298,485.00	PENN HILLS
	L2	2,200	0.417	MILLTOWN PARK	BODA ROAD TO JD AUTO BODY	\$ 596,970.00	PENN HILLS
	L3	2,580	0.489	MILLTOWN PARK	JD AUTO BODY TO JODIE LANE	\$ 800,658.00	PENN HILLS
	M	960	0.182	JODIE LANE	JODIE LANE TO MARY STREET	NA	PENN HILLS
	N	1,640	0.311	UNITY JUNCTION TUNNEL	UNITY JUNCTION TUNNEL (MARY STREET TO BESSEMER FIELD)	NA	PLUM
	O	750	0.142	NORTH BESSEMER	NORTH BESSEMER (BRIDGES) (RAILROAD TUNNEL TO LEECHBURG ROAD)	NA	PENN HILLS
	P	7,800	1.477	LEECHBURG ROAD	LEECHBURG ROAD TO NEW TEXAS ROAD	NA	PLUM
3	Q	4,450	0.843	NEW TEXAS ROAD	NEW TEXAS ROAD TO STOTLER ROAD	NA	PLUM
	R	3,090	0.585	STOTLER ROAD	STOTLER ROAD TO OLD LEECHBURG	NA	PLUM
	S	50	0.009	OLD LEECHBURG ROAD	OLD LEECHBURG CROSSING	NA	PLUM
	T	1,300	0.246	PLUM MUNICIPAL COMPLEX	MICHAEL THOMAS WAY TO PLUM MUNICIPAL BUILDING	NA	PLUM
4	U	2,970	0.563	MICHAEL THOMAS WAY	PLUM MUNICIPAL BUILDING TO RENTON ROAD	NA	PLUM
	V	13,480	2.553	RENTON ROAD	RENTON ROAD TO MALLISEE ROAD TO NEW TEXAS ROAD TO SALTSBURG ROAD	NA	PLUM
	W	560	0.106	BOYCE PARK CONNECTOR	NEW TEXAS ROAD (SALTSBURG ROAD TO CENTERVIEW DRIVE)	NA	PLUM
	Y	0	0.000	BOYCE PARK	BOYCE PARK INTERIOR ROADS	-	PLUM
TOTAL		87,725	12.82670455			\$ 1,698,113.00	



TRANSYSTEMS



## VOPP TRAIL PROJECT - PENN HILLS SECTION

VOPP TWO-WAY BIKE TRAIL

PROPOSED BRIDGE

VOPP TRAIL SECTION OUTSIDE OF PENN HILLS

MUNICIPAL BOUNDARY

SCALE IN FEET  
0 200 400

MUNICIPALITY OF PENN HILLS  
Resolution No. 2024-12

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS,  
COUNTY OF ALLEGHENY, COMMONWEALTH OF  
PENNSYLVANIA, APPROVING AN APPLICATION TO THE  
MULTIMODAL TRANSPORTATION FUND FOR STREET  
RECONSTRUCTION.

WHEREAS, the Municipality of Penn Hills desires to submit a grant application to the Multi-Modal Transportation Fund for infrastructure improvements, and

NOW, THEREFORE BE IT RESOLVED BY THE MUNICIPALITY OF PENN HILLS, IN A MEETING DULY CONVENED THE FOLLOWING:

The Municipality of Penn Hills, Allegheny County, Commonwealth of Pennsylvania, is hereby requesting a grant in the amount of \$3,000,000.00 from the Multi-Modal Transportation Fund, from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for projects including the reconstruction of local streets in the Municipality of Penn Hills. With \$900,000.00 local match the total project cost is \$3,900,000.00.

Be it further resolved that the Municipality of Penn Hills designates the Municipal Manager, Scott Andrejchak, as the official to execute all documents and agreements between the Municipality of Penn Hills and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS 18<sup>th</sup> DAY OF MARCH, 2024.

\_\_\_\_\_  
Pauline Calabrese, Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Scott Andrejchak, Manager

\_\_\_\_\_  
Date



## **Municipality of Penn Hills**

A HOME RULE COMMUNITY

**Administrative Offices**

**102 Duff Road Pittsburgh, PA 15235**

### **Recommended Streets for Multi-Modal Grant III**

<b>Name</b>	<b>Length</b>	<b>Sq Yards</b>	<b>Estimated Cost</b>
Homewood (1)	1113	2721	\$62,583.00
Homewood (2)	907	2318	\$53,314.00
Burton (1)	1658	4422	\$101,706.00
Burton (2)	456	1,267	\$29,141.00
Tulip	784	2004	\$46,092.00
Marose	1737	4632	\$106,536.00
Richland	1704	4355	\$100,165.00
Lennox	995	2654	\$61,042.00
Norvell	450	1560	\$35,880.00
Lynnwood	2204	5633	\$129,559.00
Rosewood	1369	4868	\$111,964.00
Veronica	3533	9422	\$216,706.00
Key	1083	2888	\$66,424.00
Clay	1579	4035	\$92,805.00
Highpoint	2078	6004	\$138,092.00
Erhardt	1167	2983	\$68,609.00
Bart	473	1634	\$37,582.00
Jacob	1566	4002	\$92,046.00
Peter	653	1669	\$38,387.00
Shenandoah	3879	12,390	\$284,970.00
Shannon Heights	2176	6528	\$150,144.00
Landsdown	2446	7610	\$175,030.00
Ridgely	473	1577	\$36,271.00
Hillary	880	2738	\$62,974.00
Seton	1300	2223	\$51,129.00
Parkwood	752	2089	\$48,047.00
Center Ave	1869	7684	\$176,732.00
Sycamore Drive	3143	7334	\$168,682.00
Billy Drive	1466	5173	\$118,979.00

Whittier	1297	3459	\$79,557.00
Stowe	714	1904	\$43,792.00
Poe	1366	3491	\$80,293.00
Jefferson Heights	4421	11790	\$330,120.00 (>3")
Shenandoah	3879	12,930	\$297,390.00 (>3")
Hoover	1514	4206	\$96,738.00
Evaline St	1994	4432	\$101,936.00
Churchill	1284	3139	\$72,197.00
Johnston	2219	5671	\$130,433.00

TOTAL (approx.)	\$3,923,400
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