PENN HILLS COUNCIL October 16, 2023 7:00PM

- 1. Pledge of Allegiance
- 2. Roll Call
- 4. Approval of Minutes
 - September 18, 2023 Council Meeting
- 5. Ratification of Expenditures

Approval of Warrants -

Journal Vouchers	1	\$3,180,897.00
CD Requisitions	14	\$ 172,685.94
Checks	56492-56761	\$5,116,558.29
	Total	\$8,470,141.23

6. PUBLIC COMMENT ON NON-AGENDA ITEMS

a) Flecia Harvey

7. APPROVALS

- a) Approve Tentative Agreement Between AFSCME Local 1314 Penn Hills Crossing Guards and the Municipality of Penn Hills for 2023-2026
- b) Approve Change Order 1 in the Amount of \$215,000 for Leechburg DPW Headwall Repair Project to Meet DEP Requirements

8. **RESOLUTIONS**

- a) Resolution 2023-36, Adopting the 5 Year Capital Improvement Program for 2024-2028
- b) Resolution 2023-39, Awarding the Penn Hills 2023 Demolition Program to Allen Demolition for \$100,400
- c) Resolution 2023-40, Authorizing Participation in the Allegheny County Home Consortium Program and Approving the Administration of \$119,192 in Grant Funds

d) Resolution 2023-41, Approving a Memorandum of Understanding Between the Municipality of Penn Hills and the Penn Hills Charter School of Entrepreneurship to Establish Procedures for Reportable Offenses

9. **COUNCIL COMMENTS**

10. ADJOURNMENT

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

Monday, November 13 at 7PM — Council Non-Voting Meeting

Monday, November 20 at 7PM — Council Voting Meeting & 1st Budget Hearing

Monday, November 27 at 7PM — Second Budget Hearing

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

PENN HILLS COUNCIL September 18, 2023 7:00PM

1. Pledge of Allegiance

Councilwoman Sapp led the Pledge of Allegiance.

Mayor Calabrese was briefly available by phone to request for Item 8a, <u>Awarding a 5-Year Contract for the Collection and Disposal of Residential Garbage</u>, <u>Rubbish and Recycling to Republic Services in the Total Amount of \$26,475,940.20</u>, to be tabled and discussed at a Special Council Meeting. Craig Alexander confirmed that the mayor's comment was heard by the public that was in attendance. Councilwoman Sapp proceeded to conduct the rest of the meeting.

Roll Call

Roll was called. Mayor Calabrese was briefly available by phone to make the previously noted comment. Councilwoman Sapp, Councilor Fascio, and Councilman Brodnicki were present. Deputy Mayor Pecora was not in attendance.

4. Approval of Minutes

Councilwoman Sapp called for a motion to approve the August 21, 2023, Council Meeting Minutes. Councilman Brodnicki made the motion. Councilor Fascio seconded the motion. Roll was called. The minutes were approved unanimously.

5. Ratification of Expenditures

Councilwoman Sapp called for a motion to approve the expenditures. Councilor Fascio made the motion. Councilman Brodnicki seconded the motion. Councilwoman Sapp called for public comment. Councilwoman Sapp called for council comment. Roll was called. The expenditures were approved unanimously.

Approval of Warrants -

Journal Vouchers	0	\$ 0.00
CD Requisitions	5	\$ 17,858.16
Checks	56241-56491	\$2,091,480.34
	Total	\$2,109,338.50

6. PUBLIC COMMENT ON NON-AGENDA ITEMS

- a) Flecia Harvey was not present for public comment.
- b) Lyon Zeibak 12733 Frankstown Road addressed council on behalf of The Penn Hills Rising Project/Community Census.
- d) Cecilia Gray 321 Orin Street addressed council on behalf of The Penn Hills Rising Project/Community Census.

7. APPROVALS

- a) Councilwoman Sapp called for a motion to Approve Change Order 1 from Ecological Restoration in the Amount of \$20,117 for additional quantities for the Gascola Stream Restoration Project. Councilman Brodnicki made the motion. Councilor Fascio seconded the motion. Councilwoman Sapp called for public comment. Bill Moutz 1335 Maple Avenue requested further information regarding the change order. Richard Minsterman gave a more detailed explanation. Councilwoman Sapp called for council comment. Councilwoman Sapp explained the council's review process for all change orders to assure the public that they are properly researched. Roll was called. Item 7a was approved unanimously.
- b) Councilwoman Sapp called for a motion to Approve 2024 Minimum Municipal Obligations for Police and Non-Police Pension Plans in the Amount of \$3,145,719 (Police) and \$260,494 (Non-Police). Councilor Fascio made the motion. Councilman Brodnicki seconded the motion. Councilwoman Sapp called for public comment. Councilwoman Sapp called for council comment. Councilwoman Sapp requested a brief description. The manager explained in more detail. Roll was called. Item 7b was approved unanimously.
- c) Councilwoman Sapp called for a motion to <u>Approve Tentative Agreement with Teamsters Local 249 for 2024-2027</u>. Councilman Brodnicki made the motion. Councilor Fascio seconded the motion. Councilwoman Sapp called for public comment. Councilwoman Sapp called for council comment. Roll was called. Item 7c was approved unanimously.

8. **RESOLUTIONS**

- a) Councilwoman Sapp called for a motion to <u>Table Resolution 2023-37</u>, <u>Awarding a 5-Year Contract for the Collection and Disposal of Residential Garbage, Rubbish and Recycling to Republic Services in the Total Amount of \$26,475,940.20</u>. Councilor Fascio made the motion to table Resolution 2023-37. Councilman Brodnicki seconded the motion. Roll was called. Resolution 2023-37 was tabled unanimously.
- b) Councilwoman Sapp called for a motion to Approve Resolution 2023-38, Approving a Plan Revision for New Land Development (Sewer Tap-In) at 7100 Saltsburg Road. Councilman Brodnicki made the motion to approve Resolution 2023-38. Councilor Fascio seconded the motion. Councilwoman Sapp called for public comment. Councilwoman Sapp called for council comment. Roll was called. Resolution 2023-38 was approved unanimously.

9. **COUNCIL COMMENTS**

10. ADJOURNMENT

The meeting was adjourned at 7:25 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, October 9 at 7PM – Council Non-Voting Meeting

Monday, October 16 at 7PM – Council Voting Meeting

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

MASTER

EXPENDITURE SUMMARY

DATED OCTOBER 16, 2023

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	1	\$3,180,897.00
CD REQUISITIONS	14	\$172,685.94
CHECKS	56492-56761	\$5,116,558.29
01 GENERAL FUND	\$1,470,961.52	
04 HUD	\$252,499.15	
7 STORM SEWER	\$0.00	
08 SEWER USAGE	\$1,421,522.18	
18 CAPITAL IMPROVEMENTS FUND	\$887,984.38	
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$431,282.30	
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00	
35 LIQUID FUELS	\$54,292.99	
58 SENIOR CENTER MEALS-PI	\$169.18	
67 FEDERAL EQUITY SHARING	\$0.00	
90 PAYROLL	\$597,846.59	

\$8,470,141.23

GRAND TOTAL EXPENDITURES

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10/6/2023

Sheree Strayer PREPARED

Finance Director October 6, 2023

YEAR-TO-DATE PAYROLL

\$10,362,200.25

OCTOBER 16, 2023, CD REQUISITION LIST

REQ#	ACCOUNT#	VENDOR NAME	DESCRIPTION	ļ	MOUNT
2302556	04-462-00-642047	Gateway Engineers, Inc.	William McKinley UFAS Improvements	\$	3,261.50
2302557	04-462-00-548023	Western PH Community Action	Summer Youth Employment Program	\$	20,000.00
2302558	04-462-00-593023	Penn Hills Service Association	FY2023 Penn Hills Service Association	\$	30,000.00
2302559	04-462-00-692023	Master Account	FY2023 CDBG Salary Reimbursement	\$	73,807.44
2302560	04-462-00-641948	Merit Electric Group, Inc.	Senior Service Center Lighting Part 1	\$	970.00
2302561	04-462-00-692223	Ruth's Way, Inc.	Achievement Consulting for Adolescent Girl	-	5,000.00
2302740	04-462-00-547123	Jefferson Manor Food Pantry	Jefferson Manor Food Pantry		
2302741	04-462-00-546123	Lincoln Park Community Center	Lincoln Park Commubnity Center Food Pan	\$	10,000.00
2302742	04-462-00-596048	Bruce Dice and Associates	Rehab Liens		10,000.00
2302744	04-462-00-692047	Urban Desing Ventures		\$	1,576.00
0000745			CAPER	\$	8,000.00
2302745	04-462-00-596048	Affordable Services	Single Family Rehab Asbestos	\$	680.00
2302746	04-462-00-596048	Affordable Services	Single Fsamily Rehab Asbestos	\$	750.00
2302756	04-462-00-631723	Gateway Engineers, Inc.	2023 CDBG Street Reconstruction	\$	8,100.00
2302757	04-462-00-642047	Gateway Engineers, Inc.	McKinlay UFAS Improvements	\$	541.00
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DOCUMENT P.O.	INV DATE VOUCHER MARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	DUE DATE TYPE STS DESCR	DESCR
1 A & H EQUIPMENT CO	MENT CO					
114366 2302183 INVOICE:C04257	09/25/2023 124998 09292023 CHECKDATE:09/28/2023	56616	850.00	850.00	09/29/2023 INV PD	PW 66323 HYDR
4496 AB SPECTALTIES INC	IES INC					
114575 2301625 INVOICE:231001	10/03/2023 125208 10062023 CHECKDATE:10/06/2023	56676	19,780.00	19,780.00	10/06/2023 INV PD	WP LONG RD PU
114576 2301557 INVOICE:231002	10/03/2023 125209 10062023 CHECKDATE:10/06/2023	56676	22,980.00	22,980.00	10/06/2023 INV PD	INV PD WP (3) DOOR R
114577 2301314 INVOICE:231003	10/03/2023 125210 10062023 CHECKDATE:10/06/2023	56676	12,280.00	12,280.00	10/06/2023 INV PD	INV PD WP (2) DOOR R
114578 2301315 INVOICE:231006	10/03/2023 125211 10062023 CHECKDATE:10/06/2023	56676	55,180.00	55,180.00	10/06/2023 INV PD	WP INSTALL 6
3337 ACE PLUMBING SERVICES	G SERVICES		110,220.00			
114357 1NVOICE:2302456-1/23	09/25/2023 124989 09292023 CHECKDATE:09/28/2023	56617	139.00	139.00	09/29/2023 INV PD	SC UNBLOCK DR
630 ADS ENVIRONMENTAL	MENTAL					
114352 INVOICE:35739-0823	08/19/2023 124984 09292023 CHECKDATE:09/28/2023	56618	3,801.00	3,801.00	09/29/2023 INV PD	WP DD FLOW MO
2063 ADVANCE STORES COMPANY, INC	RES COMPANY, INC					
114030 2302278 INVOICE:0321A	07/21/2023 124660 09152023 CHECKDATE:09/15/2023	56492	62.67	62.67	09/15/2023 INV PD	PK 01189 ANTI
114031 2302280 INVOICE:0399	08/11/2023 124661 09152023 CHECKDATE:09/15/2023	56492	50.12	50.12	09/15/2023 INV PD	РW 48589 OIL
114032 2302286 INVOICE:1048	08/28/2023 124662 09152023 CHECKDATE:09/15/2023	56492	28.56	28.56	09/15/2023 INV PD	PW 37662 BODY
114272 2302417 INVOICE:1571	09/11/2023 124904 09222023 CHECKDATE:09/22/2023	56569	37.24	37.24	09/22/2023 INV PD	PW 01189 OIL
114377 2302452 INVOICE:1676	09/15/2023 125009 09292023 CHECKDATE:09/28/2023	56619	202.17	202.17	09/29/2023 INV PD	PW 61248 HOOD
114273 2302421 INVOICE:1677	09/15/2023 124905 09222023 CHECKDATE:09/22/2023	56569	324.26	324.26	09/22/2023 INV PD	INV PD PW 13425 (2)

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PD PW GLASS CLEA	09/22/2023 INV PD	71,64	71.64	56569	023 124909 09222023 CHECKDATE:09/22/2023	09/11/2023 124909 CHECKDATE:	2302418 3174	114277 INVOICE:3174
		129.53	129.53	56677	023 125179 10062023 CHECKDATE:10/06/2023	09/22/2023 125179 CHECKDATE:	2302471 3081	114546 INVOICE:3081
	09/15/2023 INV PD	19.79	19.79	56492	023 124663 09152023 CHECKDATE:09/15/2023	08/30/2023 124663 CHECKDATE:	2302286 2933A	114033 INVOICE:2933A
	09/29/2023 INV PD	69.29	69.29	56619	08/30/2023 125011 09292023 CHECKDATE:09/28/2023	08/30/2023 I	2302415 2932	114379 INVOICE:2932
	09/15/2023 INV PD	41.79	41.79	56492	08/29/2023 124670 09152023 CHECKDATE:09/15/2023	08/29/2023 1: CHECK	2302287 2907	114040 INVOICE:2907
		145,99	145.99	56492	.023 124669 09152023 CHECKDATE:09/15/2023	08/28/2023 124669 CHECKDATE:	2302285 2822	114039 INVOICE:2822
	123	8.73	8,73	56569	023 124908 09222023 CHECKDATE:09/22/2023	09/15/2023 124908 CHECKDATE:	2302422 2798A	114276 INVOICE:2798A
	09/15/2023 INV	23.05	23.05	56492	023 124668 09152023 CHECKDATE:09/15/2023	08/23/2023 124668 CHECKDATE:	2302284 2732	114038 INVOICE:2732
	23	41.39	41.39	56492	023 124667 09152023 CHECKDATE:09/15/2023	08/22/2023 124667 CHECKDATE:	2302283 2719	114037 INVOICE:2719
	09/22/2023 INV PD	4.83	4.83	56569	023 124906 09222023 CHECKDATE:09/22/2023	09/13/2023 124906 CHECKDATE:	2302420 2717	114274 INVOICE:2717
	09/22/2023 INV PD	28.91	28.91	56569	.023 124910 09222023 CHECKDATE:09/22/2023	09/11/2023 1 CHECK	2302418 2666	114278 INVOICE:2666
	09/15/2023 INV PD	3.43	3.43	56492	023 124666 09152023 CHECKDATE:09/15/2023	08/15/2023 124666 CHECKDATE:	2302282 2531	114036 INVOICE:2531
	09/15/2023 INV PD	40,77	40.77	56492	023 124665 09152023 CHECKDATE:09/15/2023	08/15/2023 124665 CHECKDATE:	2302281 2530	114035 INVOICE:2530
	09/29/2023 INV PD	127.68	127.68	56619	023 125010 09292023 CHECKDATE:09/28/2023	09/08/2023 125010 CHECKDATE:	2302416 2525A	114378 INVOICE:2525A
	10/06/2023 INV PD	58.84	58.84	56677	10/02/2023 125178 10062023 CHECKDATE:10/06/2023	10/02/2023 1: CHECK	2302522 2201	114545 INVOICE:2201
	09/15/2023 INV PD	245.39	245.39	56492	023 124664 09152023 CHECKDATE:09/15/2023	07/21/2023 124664 CHECKDATE:	2302277 2021	114034 INVOICE:2021
	10/06/2023 INV PD	11.35	11.35	56677	09/25/2023 125177 10062023 CHECKDATE:10/06/2023	09/25/2023 1 CHECK	2302453 1981	114544 INVOICE:1981
	DUE DATE TYPE STS 10/06/2023 INV PD	PAID AMOUNT 52.14	INVOICE MET 52.14	CHECK #	INV DATE VOUCHER WARRANT 09/21/2023 125176 10062023 CHECKDATE:10/06/2023	INV DATE VO 09/21/2023 1 CHECK	P.O. 2302490 1847	DOCUMENT 114543 INVOICE: 1847



DY (EU) BOTTW	09/22/2023 INV PO	9,8/3.00	9,873.00	56570	08/28/2023 124795 09222023 CHECKDATE:09/22/2023	114165 2302359 INVOICE:6390
25 (15) COLUM	3				NSULTING INC	3774 ALBANESE CONSULTING INC
SEPT SCH GD D	09/21/2023 INV PD	124.81	124.81	56546	09/21/2023 124873 PR2319 CHECKDATE:09/21/2023	114242 INVOICE:PR23-19
			2, 793, 14			10 AFSCME
PW DEGREASER	09/15/2023 INV PD	34.49	34,49	56492	07/27/2023 124671 09152023 CHECKDATE:09/15/2023	114041 2302279 INVOICE:9971
PW WASH N WAX		24.44	24.44	56492	08/10/2023 124672 09152023 CHECKDATE:09/15/2023	114042 2302279 INVOICE:8820
PW 13425 IRAL		84.54	84.54	56677	09/28/2023 125184 10062023 CHECKDATE:10/06/2023	114551 2302506 INVOICE:3635
PW 13425 IRAL		32.29	32.29	56677	09/28/2023 125183 10062023 CHECKDATE:10/06/2023	114550 2302506 INVOICE:3633
PW 18102 AK		147.39	147.39	56677	09/25/2023 125182 10062023 CHECKDATE:10/06/2023	114549 2302470 INVOICE:3536
WP 48589 BED		151,99	151.99	56677	09/21/2023 125181 10062023 CHECKDATE:10/06/2023	114548 2302491 INVOICE:3461
WP 106/2 TRAL		16.14	16.14	56619	09/21/2023 125014 09292023 CHECKDATE:09/28/2023	114382 2302444 INVOICE:3458
WP LU6/2 (RAL		31.61	31.61	56619	09/21/2023 125013 09292023 CHECKDATE:09/28/2023	114381 2302445 INVOICE:3457
WP 48589 BALL	INV PD	75.97	75.97	56677	09/20/2023 125180 10062023 CHECKDATE:10/06/2023	114547 2302492 INVOICE:3442
EM 90228 TRAN	INV PD	13,99	13.99	56569	09/15/2023 124913 09222023 CHECKDATE:09/22/2023	114281 2302414 INVOICE:3329
WP 48586 CAR	INV PD	60.06	60.06	56619	09/13/2023 125012 09292023 CHECKDATE:09/28/2023	114380 2302386 INVOICE:3260
PW RAZOR BLAD	INV PD	10.11	10.11	56569	09/13/2023 124907 09222023 CHECKDATE:09/22/2023	114275 2302420 INVOICE:3256
PW 39253 (2)	INV PD	222.74	222.74	56569	09/12/2023 124912 09222023 CHECKDATE:09/22/2023	114280 2302419 INVOICE:3236
DESCR	TYPE STS	PAID AMOUNT DUE DATE	INVOICE NET	CHECK #	INV DATE VOUCHER WARRANT CHECKDATE:09/22/2023	DOCUMENT P.O. INVOICE:3233

ASS INDITIONS

WP RAIN SUITS	09/15/2023 INV PD	42.62	42.62	56493	114156 2301973 08/15/2023 124786 09152023 INVOICE:17VQ-N34H-FQQP CHECKDATE:09/15/2023
SC OFFICE SUP		210.50	210.50	56572	114167 2302363 09/11/2023 124797 09222023 INVOICE:16VL-4HXF-6JPR CHECKDATE:09/22/2023
WP PLUM CREEK		63.99	63.99	56621	114375 2302403 09/21/2023 125007 09292023 INVOICE:16TR-CP6F-GXLY CHECKDATE:09/28/2023
WP SAFETY VES			33.12	56572	114166 2301973 09/06/2023 124796 09222023 INVOICE:167R-HW3H-9WL7 CHECKDATE:09/22/2023
					4289 AMAZON.COM SERVICES LLC
ALOM	10/05/2023 INV PD ALOM	10.00	10,00	56665	114562 10/05/2023 125195 PR2320 INVOICE:PR23-20 CHECKDATE:10/05/2023
ALOM	09/21/2023 INV PD ALOM	10.00	10.00	56547	114230 09/21/2023 124861 PR2319 INVOICE:PR23-19 CHECKDATE:09/21/2023
			307,491.33	-	3 ALOM DEFERRED COMPENSA-
RECYCLING 306	10/06/2023 INV PD RECYCLING 306	83,400.00	83,400.00	56679	114553 2300185 09/30/2023 125186 10062023 INVOICE:0674-9674017A CHECKDATE:10/06/2023
WASTE 306/496	10/06/2023 INV PD WASTE 306/496	224,091.33	224,091.33	56679	114552 2300186 09/30/2023 125185 10062023 INVOICE:0674-9674017 CHECKDATE:10/06/2023
					142 ALLIED WASTE SERVICES 674
HUD ABESTOS T	09/22/2023 INV PD HUD ABESTOS T	6,425.00	6,425.00	56571	4025 ALLEGHENY GLOBAL ENVIRONMENTAL, INC. 114312 2302221 08/16/2023 124944 09222023 INVOICE:MS23-1338 CHECKDATE:09/22/2023
SC WATER AERO	10/06/2023 INV PD	180.00	180.00	56678	114496 2301900 09/29/2023 125128 10062023 INVOICE:2301900-3/23 CHECKDATE:10/06/2023
			1,276,447,04	-	4451 ALICIA STEVENS
WP CREDIT	09/29/2023 CRM PD	-1,227.00	-1,227.00	56620	114413 08/25/2023 125045 09292023 INVOICE:CR082423 CHECKDATE:09/28/2023
WP WPJWA 10,0		1,277,674.04	1,277,674.04	56620	114412 2302484 09/25/2023 125044 09292023 INVOICE:09-25-23 CHECKDATE:09/28/2023
DESCR			INVOICE NET	CHECK #	DOCUMENT P.O. INV DATE VOUCHER WARRANT 11 ALCOSAN

1779 AMBCOACH, INC

Municipality of Penn Hills

			3,521.78		
WP RETURN FRO	09/15/2023 CRM PD	-16.56	93 -16.56	56493	114158 09/10/2023 124788 09152023 INVOICE:CR1Q13-GYDF-3K4W CHECKDATE:09/15/2023
PD HOGU REMIN	023 INV PD	849.42	80 849.42	56680	114579 2302481 09/24/2023 125212 10062023 INVOICE:1Y6C-QTTX-14C7 CHECKDATE:10/06/2023
WP HAND SANIT		37.68	72 37.68	565:	114171 2302331 09/14/2023 124801 09222023 INVOICE:1XHM-TLYC-3K4L CHECKDATE:09/22/2023
WP BLACK INK	023 INV PD	100.16	72 100.16	56572	114175 2302329 09/17/2023 124805 09222023 INVOICE:1VYN-YKK7-MTV9 CHECKDATE:09/22/2023
CE- IPHONE CH		26,97	26.97	56621	114372 2302400 09/17/2023 125004 09292023 INVOICE:1VRG-FMRG-M6NJ CHECKDATE:09/28/2023
PD EQUPMENT F		139,36	93 139.36	56493	114157 2302302 09/07/2023 124787 09152023 INVOICE:1VDT-L77Y-KXNY CHECKDATE:09/15/2023
PD (2) RUST P		419.54	72 419.54	56572	114169 2302334 09/12/2023 124799 09222023 INVOICE:1TMY-G97Y-9VNC CHECKDATE:09/22/2023
PD BATTERIE,		44.57	72 44.57	56572	114172 2302316 09/15/2023 124802 09222023 INVOICE:1TM1-JQ3R-CTGK CHECKDATE:09/22/2023
PD AAA BATTER		21.33	72 21.33	565	114168 2302342 09/12/2023 124798 09222023 INVOICE:1MM3-9XCW-DTVG CHECKDATE:09/22/2023
WP 6X8XZ ML W	09/29/2023 INV PD	65.07	21 65.07	56621	114374 2302402 09/20/2023 125006 09292023 INVOICE:1MKJ-T7JT-9CXK CHECKDATE:09/28/2023
023 INV PD WP LO PRO ICE	023 INV PD	419.50	21 419.50	56621	114371 2302401 09/19/2023 125003 09292023 INVOICE:1kK3-17FT-1KWK CHECKDATE:09/28/2023
CE OFFICE SUP	023 INV PD	70.27	72 70.27	56572	114174 2302399 09/17/2023 124804 09222023 INVOICE:1J3H-R64N-LYDX CHECKDATE:09/22/2023
PW HANDSOAP R	023 INV PD	57.79	21 57.79	56621	114370 2302432 09/19/2023 125002 09292023 INVOICE:1GTR-CP6F-133N CHECKDATE:09/28/2023
FM OFFICE SUP		52.98	72 52.98	56572	114173 2302398 09/17/2023 124803 09222023 INVOICE:1GFT-NJ63-LXDK CHECKDATE:09/22/2023
SC OFFICE SUP		122.52	21 122.52	56621	114376 2302458 09/21/2023 125008 09292023 INVOICE:1CLW-7Y7V-JWP6 CHECKDATE:09/28/2023
PK- 2000 DOG		359.97	72 359.97	56572	114170 2302333 09/13/2023 124800 09222023 INVOICE:1CKV-XV47-GTTP CHECKDATE:09/22/2023
SC HP SMART T	09/29/2023 INV PD	400.98	21 400,98	56621	114373 2302457 09/20/2023 125005 09292023 INVOICE:19QH-H4WL-40OC CHECKDATE:09/28/2023
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					VENDOR INVOICE LIST

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WP 99402 SERP	10/06/2023 INV PD	1,007.70	1,007.70	56683	114616 2302550 09/19/2023 125249 10062023 INVOICE:37067 CHECKDATE:10/06/2023	114616 2302550 INVOICE:37067
WP 37046 HYDR	INV PD	2,094.21	2,094.21	56574	2302396 09/06/2023 124807 09222023 CHECKDATE:09/22/2023	114177 2302396 INVOICE:37018
			7, 291. 78		RVICES	3467 BELBACK SERVICES
PD TASER PYMI	09/15/2023 INV PD	11,011.78	11,011.78	56496	10/01/2022 124674 09152023 CHECKDATE:09/15/2023	114044 2302243 INVOICE:INUS105083
P) CKEDEL FOR			-3,720.00	56496	06/30/2021 124675 09152023 CHECKDATE:09/15/2023	114045 INVOICE:CRCN070804
					PRISE, INC.	2491 AXON ENTERPRISE, INC.
PD 485887 REM	10/06/2023 INV PD	177.00	177.00	56682	OGRAPH SIGNS INC 2302465 09/29/2023 125213 10062023 CHECKDATE:10/06/2023	641 AUTOGRAPH SIGNS INC 114580 2302465 09/29/2 INVOICE:60735
			738-33			
INV PD WP DIRECTOR'S	09/22/2023 INV PD	1,233.65	1,233.65	56573	09/01/2	114176 2302384 INVOICE:232384-1/23
MUNICIPAL MON	09/15/2023 INV PD MUNICIPAL MON	3,504.68	3,504.68	56495	08/31/2023 124673 09152023 CHECKDATE:09/15/2023	114043 2302310 08/31/2023 124673 INVOICE:09082023 CHECKDATE:
					77î AT&T WIRELESS SVC A/R	771 AT&T WIREL
PW MONTHLY BO	09/15/2023 INV PD	27.80	27.80	56494	R FRESH INC 09/08/2023 124692 09152023 CHECKDATE:09/15/2023	4460 AQUA FILTER FRESH INC 114062 2302307 09/08/202 INVOICE:1381454 CH
CANCER INSURA	09/22/2023 INV PD	3,487.25	3,487.25	56615	09/22/2023 124974 PR23-19A CHECKDATE:09/22/2023	114342 INVOICE: PR23-19A
					AMTIV (TEE	20 AMEDICAN FAMILY LIFE
FN 09/01-09/3	10/06/2023 INV PD	6,626.70	6,626.70	56681	09/30/2023 125239 10062023 CHECKDATE:10/06/2023	114606 INVOICE:9095
DESCR	DUE DATE TYPE STS DESCR	PAID AMOUNT	INVOICE MET	CHECK #	INV DATE VOUCHER WARRANT	DOCUMENT P.O.
					,	

467 JOSEPH A BLAZE JR

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DOCUMENT P.O.	INV DATE VOUCHER WARRANT 10/01/2023 125068 10062023	CHECK #	INVOICE NET	PAID AMOUNT 257.65	DUE DÂTE TYPE STS DESCR 10/06/2023 INV PD OCTOB	OCTOBER HOSP
INVOICE:10-23	CHECKDATE: 10/06/2023					
4310 BOB JOHNSON	4310 BOB JOHNSON'S COMPUTER STUFF INC					
114438 2301945 INVOICE:65060	08/07/2023 125070 10062023 CHECKDATE:10/06/2023	56685	3,556.67	3,556.67	10/06/2023 INV PD	PD (5) REFURB
4515 BOWSER CHEVE	BOWSER CHEVROLET OF MONROEVILLE LLC					
114541 2302435 INVOICE:66652	10/03/2023 125174 10062023 CHECKDATE:10/06/2023	56686	2,225.91	2,225.91	10/06/2023 INV PD	PW 78348 EMIS
114542 INVOICE:CRCM7357	06/08/2023 125175 10062023 CHECKDATE:10/06/2023	56686	-38.56	-38.56	10/06/2023 CRM PD	EM 89957 CRED
2597 DEBRA JEAN BUFF-REMELE	3UFF-REMELE		2,187.35			
114488 2302022 INVOICE:2302022-1/23	09/28/2023 125120 10062023 CHECKDATE:10/06/2023	56687	600.00	600.00	10/06/2023 INV PD	SC YOGA INSTR
114489 2302023 INVOICE: 2302023-1/23	09/28/2023 125121 10062023 CHECKDATE:10/06/2023	56687	650,00	650.00	10/06/2023 INV PD	SC YOGA INSTR
114490 2302024 INVOICE:2302024-1/23	09/28/2023 125122 10062023 CHECKDATE:10/06/2023	56687	650.00	650.00	10/06/2023 INV PD	SC FOUNDATION
מפס פודו כם כאל שססטורדל הס	SPODICTS CO		1,900,000			
114046 INVOICE:75844	08/31/2023 124676 09152023 CHECKDATE:09/15/2023	56497	173.74	173.74	09/15/2023 INV PD	PW AUGUST 202
114503 2300083 INVOICE:78380	09/30/2023 125135 10062023 CHECKDATE:10/06/2023	56688	168.70	168.70	10/06/2023 INV PD	PW SEPTEMBER
2371 CAMPBELL DUR	2371 CAMPBELL DURRANT BEATTY PALOMBO & MILLER		342.44			
114178 2302354 08/07/2023 124808 INVOICE:77929 CHECKDATE:	08/07/2023 124808 09222023 CHECKDATE:09/22/2023	56575	815.60	815.60	09/22/2023 INV PD	AD SPECIAL LA
2085 JOHN CAPONE						
114313 2301038 INVOICE:2301038-6/23	09/01/2023 124945 09222023 CHECKDATE:09/22/2023	56576	2,476.00	2,476.00	09/22/2023 INV PD	HUD SENIOR HA

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DOCUMENT P.O. INV DA 1224 CINTAS CORPORATION	INV DATE VOUCHER WARRANT DRATION	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	STS DESCR	
114385 INVOICE:1904205921	08/18/2023 125017 09292023 CHECKDATE:09/28/2023	56622	158.00	158.00	09/29/2023 INV PD	WP UNIFORMS C	
114581 INVOICE:1904263073	09/13/2023 125214 10062023 CHECKDATE:10/06/2023	56689	350.00	350.00	10/06/2023 INV PD	PK UNIOFRM SH	
114582 INVOICE:1904290679	09/22/2023 125215 10062023 CHECKDATE:10/06/2023	56689	319.90	319.90	10/06/2023 INV PD PK UNIFORM SH	PK UNIFORM SH	
114583 INVOICE:1904315954	10/03/2023 125216 10062023 CHECKDATE:10/06/2023	56689	22.99	22.99	10/06/2023 INV PD	PK UNIFORM SH	
114536 2300054 INVOICE:5177345916	09/28/2023 125169 10062023 CHECKDATE:10/06/2023	56689	30.21	30.21	10/06/2023 INV PD	WP LINCOLN RD	
114537 2300053 INVOICE:5177345918	09/28/2023 125170 10062023 CHECKDATE:10/06/2023	56689	14.13	14.13		WP SANDY CREE	
114538 2300051 INVOICE:9241698182	10/01/2023 125171 10062023 CHECKDATE:10/06/2023	56689	148.64	148,64	10/06/2023 INV PD	WP PLUM CREEK	
1410 CLEVELAND BF	1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.	2	1,043.87				
114047 2302216 INVOICE:INPP5599236	09/02/2023 124677 09152023 CHECKDATE:09/15/2023	56498	1,021.64	1,021.64		PW 01353 FRON	
114271 2302325 INVOICE:SERV7809960	09/15/2023 124903 09222023 CHECKDATE:09/22/2023	56577	1,424.77	1,424.77	09/22/2023 INV PD	PW 01353 FRON	
75 COLONIAL COMPANIES, INC	APANIES, INC.	12.4 13.4 13.6	2,446.41				
114244 INVOICE:PR23-19	09/21/2023 124876 PR2319 CHECKDATE:09/21/2023	56549	230.74	230.74	09/21/2023 INV PD	COLONIAL LIFE	
3617 COLONIAL SCI 114584 2302497 INVOICE:INVO218403	COLONIAL SCIENTIFIC, INC. 2302497 10/02/2023 125217 10062023 4V0218403 CHECKDATE:10/06/2023	56690	78.60	78.60	10/06/2023 INV PD	WP PLUM & LIN	
3112 COMCAST							
114124 2300944 INVOICE:0194758.0723	09/10/2023 124754 09152023 CHECKDATE:09/15/2023	56499	154.48	154.48	09/15/2023 INV PD	LOUGEAY ROAD	
114125 2300170 INVOICE:0392558.0923	09/10/2023 124755 09152023 CHECKDATE:09/15/2023	56499	294.95	294.95	09/15/2023 INV PD	PW INTERNET 8	

PW MULTI MODA	INV PD	09/15/2023 :	47,970.00	47,970.00	56500	09/08/2023 124708 09152023 CHECKDATE:09/15/2023	114078 2302317 INVOICE:2302317-1/23
нир- 2023 срв	INV PD		232,743.99	232,743.99	56692	09/25/2023 125247 10062023 CHECKDATE:10/06/2023	114614 2301575 INVOICE:2301575-1/23
				3,066.71		COMMERCIAL ASPHALT SUPPLY INC	4313 COMMERCIAL
WP 615 MEADOW	INV PD	10/06/2023	164.48	164.48	56691	09/23/2023 125222 10062023 CHECKDATE:10/06/2023	114589 2301307 INVOICE:0773930.0723
WP QUIGLEY PU	INV PD		174.93	174.93	56623	09/17/2023 125066 09292023 CHECKDATE:09/28/2023	114434 2300772 INVOICE:0772288.0823
PD LAKETON AC	INV PD		126.29	126.29	56691	09/23/2023 125221 10062023 CHECKDATE:10/06/2023	114588 INVOICE:0769631.1023
651 RODI RD U	INV PD	09/15/2023 :	164.48	164.48	56499	09/01/2023 124760 09152023 CHECKDATE:09/15/2023	114130 2300239 INVOICE:0769524.0923
1950 FAHEY ST	INV PD		164.48	164.48	56499	09/01/2023 124759 09152023 CHECKDATE:09/15/2023	114129 2300237 INVOICE:0769516.0923
15 PLUM STREE	INV PD	09/15/2023 :	164.48	164.48	56499	09/01/2023 124758 09152023 CHECKDATE:09/15/2023	114128 2300238 INVOICE:0769490.0923
7925 LINCOLN	INV PD		164.48	164.48	56499	09/03/2023 124757 09152023 CHECKDATE:09/15/2023	114127 2300288 INVOICE:0768013.0923
PD UIILLY AC	INV PD		126,29	126.29	56623	09/19/2023 125065 09292023 CHECKDATE:09/28/2023	114433 INVOICE:0765050.0923
WP JEFFERSON	INV PD		165.66	165.66	56691	09/25/2023 125220 10062023 CHECKDATE:10/06/2023	114587 2300528 INVOICE:0764186.1023
WP LONG ROAD				204.21	56578	09/15/2023 124901 09222023 CHECKDATE:09/22/2023	114269 2300380 INVOICE:0760382.0923
JADE DRIVE IN			149.98	149.98	56499	09/01/2023 124756 09152023 CHECKDATE:09/15/2023	114126 2300236 INVOICE:0756240.0923
WP PLUM CREEK			229.95	229.95	56691	09/20/2023 125219 10062023 CHECKDATE:10/06/2023	114586 2300466 INVOICE:0755036.1023
WP JODIE LANE			209.21	209.21	56691	09/21/2023 125218 10062023 CHECKDATE:10/06/2023	114585 2300467 INVOICE:0728413.1023
PD FRANKSTOWN			193.39	193.39	56623	09/22/2023 125064 09292023 CHECKDATE:09/28/2023	114432 INVOICE:0534118.1023
INV PD WP SANDY CREE	INV PD	09/29/2023 :	PAID AMOUNT 214.97	INVOICE NET 214.97	CHECK # 56623	INV DATE VÖUCHER WARRANT 09/15/2023 125063 09292023 CHECKDATE:09/28/2023	DOCUMENT P.O. 114431 2300381 INVOICE:0396153.0923



		PAID AMOUNT	DUE DATE TYPE STS DESCR	DESCR
	280,713.99			
114358 2302439 09/26/2023 124990 09292023 56624 INVOICE:1322230 CHECKDATE:09/28/2023	24 3,750.00	3,750.00	09/29/2023 INV PD WP ANNUAL FEE	WP ANNUAL FEE
697 RONALD L COMO				
114409 2302466 09/18/2023 125041 09292023 56625 INVOICE:2302466/1/23 CHECKDATE:09/28/2023	25 66.48	66.48	09/29/2023 INV PD	FO KELMBOKVEM
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS				
114180 2302393 09/01/2023 124810 09222023 56580 INVOICE:16776858 CHECKDATE:09/22/2023	30 705.00	705.00	09/22/2023 INV PD	AD (Z) BREATH
114179 2302392 08/23/2023 124809 09222023 56579 INVOICE:515795488 CHECKDATE:09/22/2023	95.00	95,00	09/22/2023 INV PD	AD PHYS W/CMC
114384 2302425 08/30/2023 125016 09292023 56626 INVOICE:515819955 CHECKDATE:09/28/2023	26 380.00	380.00	09/29/2023 INV PD	AD (4) PHYS W
4539 COVERALL NORTH AMERICA LLC	1,180.00			
114105 2300840 09/01/2023 124735 09152023 56501 INVOICE:1410324110 CHECKDATE:09/15/2023	280.00	280.00	09/15/2023 INV PD	WP SEPTEMBER
114439 2300840 10/01/2023 125071 10062023 56693 INVOICE:1410324953 CHECKDATE:10/06/2023)3 280.00	280.00	10/06/2023 INV PD	WP OCTOBER JA
3588 CREATED BY AMY	560.00			
114181 2302294 09/13/2023 124811 09222023 56581 INVOICE:103 CHECKDATE:09/22/2023	§1 290.00	290.00	09/22/2023 INV PD	CODE UNIFORMS
702 CRYSTAL SPRINGS WATER CO				!
114556 2300048 09/26/2023 125189 10062023 56694 INVOICE:16614735 092623 CHECKDATE:10/06/2023	38.97	38.97	10/06/2023 INV PD	WP PC CL AND
114557 2302502 09/26/2023 125190 10062023 56694 INVOICE:1889503 092623 CHECKDATE:10/06/2023	3.75	3.75	10/06/2023 INV PD	AD CL AND WAT
114048 2300047 08/26/2023 124678 09152023 56502 INVOICE:19750155 082623 CHECKDATE:09/15/2023)2 33,19	. 33.19	09/15/2023 INV PD	WP SC CL AND
114558 2300047 09/26/2023 125191 10062023 56694	24.84	24.84	10/06/2023 INV PD	WP SC CL AND

DOCUMENT P.O. INV DATE VOUCHER WARRANT INVOICE:19750155 092623 CHECKDATE:10/06/2023	CHECK #	INVOICE NET	PAID AMOUNT	פום שוב ואשני צו	V DEVCK	
	31	100. 75				
2004 CWM LABORATORIES						
114049 2300055 08/31/2023 124679 09152023 INVOICE:2304621 CHECKDATE:09/15/2023	56503	5,520.00	5,520.00	09/15/2023 INV PD		
114631 2300557 10/01/2023 125264 10062023 INVOICE:INV230100102 CHECKDATE:10/06/2023	56695	11,250.00	11,250.00	10/06/2023 INV PD) WP SEPT. 2023	
		16,770,00				
86 DAVIDHEISERS SPEED, INC.						
114359 2300820 09/28/2023 124991 09292023 INVOICE:27580 CHECKDATE:09/28/2023	56627	67.00	67.00	09/29/2023 INV PD) PD (2) STOPWA	
811 DELL MARKETING L.P.						
114182 2302299 09/19/2023 124812 09222023 INVOICE:10699410626 CHECKDATE:09/22/2023	56582	1,807.35	1,807.35	-		
114504 2302410 09/30/2023 125136 10062023 INVOICE:10701688400 CHECKDATE:10/06/2023	56696	18,073.50	18,073.50	10/06/2023 INV PD	DP (10) OPTIP	
1987 DELTA DENTAL OF PENNSYLVANIA		19,880.85				
114389 03/31/2023 125021 09292023 INVOICE:BC005461877A CHECKDATE:09/28/2023	56628	107.77	107.77	107.77 09/29/2023 INV PD	INV PD MARCH 2023 AD	
114386 01/31/2023 125018 09292023 INVOICE:BE005368812A CHECKDATE:09/28/2023	56628	434.82	434.82	09/29/2023 INV PD	INV PD JANUARY 2023	
114388 01/31/2023 125020 09292023 INVOICE:BE005368812C CHECKDATE:09/28/2023	56628	2,566.80	2,566.80	09/29/2023 INV PD		
114390 03/31/2023 125022 09292023 INVOICE:BE005461877C 03/31/2023 125022 09292023	56628	636.20	636.20	09/29/2023 INV PD	MARCH 2023 CL	
2335 BRUCE E. DICE & ASSOCIATES, PC	麵	3,745.59				
114050 2302301 08/31/2023 124680 09152023 INVOICE:143150 CHECKDATE:09/15/2023	56504	700.00	700.00	09/15/2023 INV PD		
114051 2302301 08/31/2023 124681 09152023 INVOICE:143151 CHECKDATE:09/15/2023	56504	248.30	248.30	09/15/2023 INV PD	AD MISCELLAEN	
114052 2302301 08/31/2023 124682 09152023	56504	132.00	132.00	09/15/2023 INV PD	AD TAX ISSUES	



ОСТОВЕК НОЅР	10/06/2023 INV PD	246,18	246.18	56698	DIULUS 10/01/2023 125072 10062023 CHECKDATE:10/06/2023	468 ANTHONY N DIULUS 114440 INVOICE:10-23
DP ANNUAL FEE	09/15/2023 INV PD	1,500.00	1,500.00	56505	4059 DIGITAL ASSURANCE CERTIFICATION LLC 9 2302340 09/01/2023 124789 09152023 CE:64936 CHECKDATE:09/15/2023	4059 DIGITAL ASS 114159 2302340 INVOICE:64936
			6,983,30			INVOICE:145161
AD LIENS	10/06/2023 INV PD	143.00	143,00	56697	09/29/2	114511 2302515
AD SHERIFF SA	10/06/2023 INV PD	418.00	418.00	56697	09/29/2023 125142 10062023 CHECKDATE:10/06/2023	114510 2302515 INVOICE:145159
AD SUMMARY AP	10/06/2023 INV PD	77.00	77.00	56697	09/29/2023 125141 10062023 CHECKDATE:10/06/2023	114509 INVOICE:145158
AD LITIGATION		770.00	770.00	56697	09/29/2023 125140 10062023 CHECKDATE:10/06/2023	114508 2302515 INVOICE:145157
AD PD ISSUES	10/06/2023 INV PD	275.00	275.00	56697	09/29/2023 125139 10062023 CHECKDATE:10/06/2023	114507 2302515 INVOICE:145156
AD MISC.	INV PD	143.00	143.00	56697	09/29/2023 125138 10062023 CHECKDATE:10/06/2023	114506 2302515 INVOICE:145154
AD RETAINER		700.00	700.00	56697	09/29/2023 125137 10062023 CHECKDATE:10/06/2023	114505 2302515 INVOICE:145153
AD LIENS		286.00	286.00	56504	08/31/2023 124688 09152023 CHECKDATE:09/15/2023	114058 2302301 INVOICE:143158
AD DISCIPLINE		242.00	242.00	56504	08/31/2023 124687 09152023 CHECKDATE:09/15/2023	114057 2302301 INVOICE: 143157
AD SERIFF SAL		616.00	616.00	56504	08/31/2023 124686 09152023 CHECKDATE:09/15/2023	114056 2302301 INVOICE:143156
AD SUMMARY AP		110.00	110.00	56504	08/31/2023 124685 09152023 CHECKDATE:09/15/2023	114055 2302301 INVOICE:143155
AD LITIGATION	INV PD	1,639.00	1,639.00	56504	08/31/2023 124684 09152023 CHECKDATE:09/15/2023	114054 2302301 INVOICE:143154
AD POLIC DEPT	INV PD	484.00	484.00	56504	08/31/2023 124683 09152023 CHECKDATE:09/15/2023	114053 2302301 INVOICE:143153
DESCR	TYPE STS	PAID AMOUNT DUE DATE	INVOICE NET	CHECK #	INV DATE VÖUCHER WARRANT CHECKDATE:09/15/2023	DOCUMENT P.O. INVOICE: 143152



VENDOR INVOICE LIST

PLUM CREEK PU	09/15/2023 INV PD	1,577.62	1,577.62	56507	114135 09/05/2023 124765 09152023
LOUGEAY ROAD	INV PD	478.21	478.21	56630	114420 09/18/2023 125052 09292023 INVOICE:2923170000.0923 CHECKDATE:09/28/2023
MUNICIPAL BUI	INV PD	7,515.49	7,515.49	56584	114301 09/14/2023 124933 09222023 INVOICE:2740967378.0923 CHECKDATE:09/22/2023
SENIOR CENTER	INV PD	1,446.17	1,446.17	56584	114300 09/17/2023 124932 09222023 INVOICE:2602220000.0923 CHECKDATE:09/22/2023
LINCOLN ROAD		139.20	139.20	56584	114299 09/13/2023 124931 09222023 INVOICE:2418730000.0923 CHECKDATE:09/22/2023
RECYCLING GAR		47.42	47.42	56507	114134 09/07/2023 124764 09152023 INVOICE:2231750000.0923 CHECKDATE:09/15/2023
TRAFFIC SIGNA	INV PD	1,649.72	1,649.72	56507	114133 09/04/2023 124763 09152023 INVOICE:1584410000.0923 CHECKDATE:09/15/2023
LINCOLN ROAD	INV PD	475,71	475.71	56584	114298 09/13/2023 124930 09222023 INVOICE:1418730000.0923 CHECKDATE:09/22/2023
CHADWICK	Dd ANI	15.18	15.18	56584	114297 INVOICE:1183500000.0923 CHECKDATE:09/22/2023
LIBRARY	INV PD	2,847.53	2,847.53	56507	114132 1NVOICE:0975300000.0923 CHECKDATE:09/15/2023
JODIE LANE	INV PD	1,006.95	1,006.95	56507	114131 09/06/2023 124761 09152023 INVOICE:0852820000.0923 CHECKDATE:09/15/2023
RODI ROAD PUM	INV PD	106.78	106.78	56630	114419 09/18/2023 125051 09292023 INVOICE:0763070000.0923 CHECKDATE:09/28/2023
T955 CINCOLN	INV PD	2,115.15	2,115.15	56584	11,4296 09/13/2023 124928 09222023 INVOICE:032254000.0923 CHECKDATE:09/22/2023
			7,362,47		101 DUQUESNE LIGHT CO.
WP VFD FREIGH	09/29/2023 INV PD	388.23	388,23	56629	114429 2302488 09/25/2023 125061 09292023 INVOICE:265766-FRT CHECKDATE:09/28/2023
WP REPLACE VF			6,974.24	56583	114183 2300629 09/13/2023 124813 09222023 INVOICE:265766 CHECKDATE:09/22/2023
					1375 DRV, INC.
PW MOBILE COL	09/15/2023 INV PD	2,010.00	2,010.00	56506	114080 2302034 09/06/2023 124710 09152023 INVOICE:92163 CHECKDATE:09/15/2023
これびとス			INVOICE NET	CHECK #	DOCUMENT P.O. INV DATE VOUCHER WARRANT 4342 DON PARKER SALES INC

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WPCD	09/22/2023 INV PD	82.94	82.94	56585	114227 09/15/2023 124858 09222023
			82,843.91		2771 EARTHLINK BUSINESS
JADE DRIVE	09/15/2023 INV PD	241.27	241.27	56507	114143 09/05/2023 124773 09152023 INVOICE:9533250000.0923 CHECKDATE:09/15/2023
JADE DRIVE		528,65	528.65	56584	114307 09/17/2023 124939 09222023 INVOICE:8794840000.0923 CHECKDATE:09/22/2023
JEFFERSON ROA		202.94	202.94	56630	114421 09/18/2023 125053 09292023 INVOICE:8581100000.0923 CHECKDATE:09/28/2023
MEADOW PUMP S		20.98	20.98	56507	114142 09/07/2023 124772 09152023 INVOICE:8083500000.0923 CHECKDATE:09/15/2023
102 DUFF, EMS		1,695.49	1,695.49	56584	114306 09/17/2023 124938 09222023 INVOICE:6937706676.0923 CHECKDATE:09/22/2023
GASCOLA PLANT		966,32	966.32	56584	114305 INVOICE:6382530000.0923 OHECKDATE:09/22/2023
MEMORIAL PARK		122.47	122.47	56507	114141 109/07/2023 124771 09152023 INVOICE:6037820000.0923 CHECKDATE:09/15/2023
PUBLIC WORKS	09/15/2023 INV PD	1,074.40	1,074.40	56507	114139 09/06/2023 124769 09152023 INVOICE:5583840000.0923 CHECKDATE:09/15/2023
SANDY CREEK		976.55	976.55	56507	114140 09/05/2023 124770 09152023 INVOICE:557922000.0923 CHECKDATE:09/15/2023
PENN HILLS PA		723.90	723.90	56507	114138 09/05/2023 124768 09152023 INVOICE:5293500000.0923 CHECKDATE:09/15/2023
DUFF PARK PAV		20.46	20.46	56584	114304 09/14/2023 124936 09222023 INVOICE:5228556738.0923 CHECKDATE:09/22/2023
STREET LIGHTS		54,292.99	54,292.99	56508	114060 109/05/2023 124690 09152023 1NVOICE:4671360000.0923 CHECKDATE:09/15/2023
PLUM CREEK WW		1,149.54	1,149.54	56507	114137 09/07/2023 124767 09152023 INVOICE:4287370000:1023 CHECKDATE:09/15/2023
TYLER ROAD PU		104.88	104.88	56584	114303 1NVOICE:4211800000.0923 1NVOICE:4211800000.0923 1NVOICE:4211800000.0923
FRIENDSHIIP P	09/15/2023 INV PD	1,247,46	1,247.46	56507	114136 09/04/2023 124766 09152023 INVOICE:3853950000.0923 CHECKDATE:09/15/2023
FRIENDSHIP PA		54.48	54,48	56584	114302 1NVOICE:3407820000.0923 1NVOICE:3407820000.0923 1NVOICE:3407820000.0923
DESCR	DUE DATE TYPE STS DESCR	PAID AMOUNT DUE DATE	INVOICE NET	CHECK #	DOCUMENT P.O. INV DATE VOUCHÉR WARRANT INVOICE:3122540000.0923 CHECKDATE:09/15/2023



VENDOR INVOICE LIST

NV DAT	CHECK #	INVOICE NET	PAID AMOUNT DUE DAT	DUE DATE TYPE	E TYPE STS DESCR
INVOICE:205478354.10.23 CHECKDATE:09/22/2023					
114228 09/15/2023 124859 09222023 INVOICE:205478408.0923 CHECKDATE:09/22/2023	56585	22.87	22.87	09/22/2023 INV PD	
114149 09/08/2023 124779 09152023 INVOICE:205478461.0923 CHECKDATE:09/15/2023	56509	11.98	11.98	09/15/2023 INV PD	
114229 09/15/2023 124860 09222023 INVOICE:208334129.0923 CHECKDATE:09/22/2023	56585	207.54	207.54	09/22/2023 INV PD	PD MB MULTIPLE L
4065 EAST WEST MANUFACTURING & SUPPLY CO., INC		325,333			
114061 2302305 09/05/2023 124691 09152023 INVOICE:7118 CHECKDATE:09/15/2023	56510	4,581.07	4,581.07	09/15/2023 INV PD	PD MB EMS COOLIN
1310 EASTERN FLEET SUPPLY CO					
114290 2301747 07/05/2023 124922 09222023 INVOICE:001078389 CHECKDATE:09/22/2023	56586	128.00	128.00	128.00 09/22/2023 INV PD	PD PW SHOP SUPPL
103 EASTWOOD HARDWARE					
114360 2302373 08/09/2023 124992 09292023 INVOICE:PB945864 CHECKDATE:09/28/2023	56631	10.99	10.99	09/29/2023 INV PD	PD MB CARPET CON
114184 2302252 09/05/2023 124814 09222023 INVOICE:PB950163 CHECKDATE:09/22/2023	56587	29.95	29.95	09/22/2023 INV PD	PD WP (5) SAFETY
114185 2302338 09/11/2023 124815 09222023 INVOICE:PB951202 CHECKDATE:09/22/2023	56587	4.99	4.99	09/22/2023 INV PD	PD PD HD STAPLES
114442 2302460 09/21/2023 125074 10062023 INVOICE:PB952630 CHECKDATE:10/06/2023	56699	30.74	30.74	10/06/2023 INV PD	PD PD FURRING ST
4534 ECOLOGICAL RESTORATION INC		76.67			
114435 2300739 09/27/2023 125067 09292023 INVOICE:2300739-1/23 CHECKDATE:09/28/2023	56632	179,562.52	179,562.52	09/29/2023 INV PD	PD PW GASCOLA ST
3534 GAGNE TECHNICAL SERVICES INC 114391 2301810 09/26/2023 125023 09292023 INVOICE:401542 CHECKDATE:09/28/2023	56633	8,850.00	8,850.00	8,850.00 09/29/2023 INV PD	PD WP PLUM CREEK
A360 RDTCKSTREET MITIAL INSURANCE COMDANY					

4269 BRICKSTREET MUTUAL INSURANCE COMPANY

Service Services

09/22/2023 INV PD	17.20	17.20	56588	09/15/2023 124900 09222023 CHECKDATE:09/22/2023	114268 2302405 INVOICE:365805
09/22/2023 INV PD	53.96	53,96	56588	09/14/2023 124899 09222023 CHECKDATE:09/22/2023	114267 2302369 INVOICE:365485
09/22/2023 INV PD	243.99	243.99	56588	09/13/2023 124898 09222023 CHECKDATE:09/22/2023	114266 2302407 INVOICE:365403
09/22/2023 INV PD	49.04	49.04	56588	09/12/2023 124896 09222023 CHECKDATE:09/22/2023	114264 2302370 INVOICE:364932
09/22/2023 INV PD	58.15	58.15	56588	09/11/2023 124895 09222023 CHECKDATE:09/22/2023	114263 2302372 INVOICE:364683
09/22/2023 INV PD	39.70	39.70	56588	09/11/2023 124894 09222023 CHECKDATE:09/22/2023	114262 2302406 INVOICE:364606
10/06/2023 INV PD	11,25	11.25	56701	09/07/2023 125240 10062023 CHECKDATE:10/06/2023	114607 2302371 INVOICE:364003
09/15/2023 INV PD	97.94	97.94	56512	09/05/2023 124732 09152023 CHECKDATE:09/15/2023	114102 2302270 INVOICE:363486
09/15/2023 INV PD	20.12	20.12	56512	09/01/2023 124731 09152023 CHECKDATE:09/15/2023	114101 ' 2302269 INVOICE:363068
09/15/2023 INV PD	118,03	118.03	56512	09/01/2023 124730 09152023 CHECKDATE:09/15/2023	114100 2302269 INVOICE:363057
09/15/2023 INV PD	38.76	38.76	56512	09/01/2023 124728 09152023 CHECKDATE:09/15/2023	114098 2302268 INVOICE:363054
09/15/2023 INV PD	17.27	17,27	56512	08/31/2023 124727 09152023 CHECKDATE:09/15/2023	114097 2302268 INVOICE:362914
09/15/2023 INV PD	24.16	24.16	56512	08/30/2023 124729 09152023 CHECKDATE:09/15/2023	114099 2302269 INVOICE:362638
09/15/2023 INV PD	191.87	191.87	56512	08/29/2023 124725 09152023 CHECKDATE:09/15/2023	114095 2302267 INVOICE:362274
09/15/2023 INV PD	134.50	134.50	56512	08/05/2023 124726 09152023 CHECKDATE:09/15/2023	114096 2302271 INVOICE:357251
		84,640.00		FAYETTE PARTS SERVICE, INC.	28 FAYETTE PAR
10/06/2023 INV PD	42,320.00	42,320.00	56700	10/01/2023 125223 10062023 CHECKDATE:10/06/2023	114590 2302552 INVOICE:36633410
09/15/2023 INV PD AD WOR	42,320.00	42,320.00	CHECK #	INV DATE VOUCHER WARRANT 09/04/2023 124774 09152023 CHECKDATE:09/15/2023	DOCUMENT P.O. 114144 2302341 INVOICE:36611477

VENDOR INVOICE LIST

SC SEPTEMBER	10/06/2023 INV PD	23.25	23.25	56704	09/13/2023 125077 10062023 CHECKDATE:10/06/2023	114445 INVOICE:SC4445013
MB SEPTEMBER	INV PD	23.25	23.25	56704	09/13/2023 125076 10062023 CHECKDATE:10/06/2023	114444 2300344 INVOICE:MB4445017
LB SEPTEMBER	INV PD	23.25	23.25	56704	09/13/2023 125079 10062023 CHECKDATE:10/06/2023	114447 2300344 INVOICE:LB4445016
L8 SEPTEMBER	INV PD	37.50	37.50	56704	09/13/2023 125075 10062023 CHECKDATE:10/06/2023	114443 2300514 INVOICE:LB4445015
					FORT PITT EXTERMINATORS INC	601 FORT PITT E
OCTOBER HOSP	10/06/2023 INV PD	400.00	400.00	56703	10/01/2023 125073 10062023 CHECKDATE:10/06/2023	114441 INVOICE:10-23
			848 16		FORNOF	762 WILLIAM S. F
PW 61321 BRAK	10/06/2023 INV PD	349.56	349.56	56702	10/03/2023 125145 10062023 CHECKDATE:10/06/2023	114513 2302335 INVOICE:111634863
PW (9) DUST S	INV PO	498.60	498.60	56702	09/20/2023 125144 10062023 CHECKDATE:10/06/2023	114512 2302336 INVOICE:111320412
			879, 68		INC	4489 FLEETPRIDE INC
PW RETURN FRO	10/06/2023 CRM PD	-17.58	1 -17.58	56701	09/25/2023 125245 10062023 CHECKDATE:10/06/2023	114612 INVOICE:CR367761
WP 10672 RETU		-49.04	-49.04	56588	09/14/2023 124897 09222023 CHECKDATE:09/22/2023	114265 INVOICE:CR365484
PW RETURN FRO		-179.90	2 -179.90	56512	08/31/2023 124733 09152023 CHECKDATE:09/15/2023	114103 INVOICE: CR362963
EM 89957 RETU		-263.28	2 -263,28	56512	08/31/2023 124734 09152023 CHECKDATE:09/15/2023	114104 INVOICE:CR362962
WP 10672 TRAI		119.41	119.41	56701	09/21/2023 125241 10062023 CHECKDATE:10/06/2023	114608 2302485 INVOICE:387066
PK REAR BRAKE		78.99	1 78.99	56701	10/02/2023 125244 10062023 CHECKDATE:10/06/2023	114611 2302518 INVOICE:369228
PW 18792 CAMS	10/06/2023 INV PD	36.95	1 36.95	56701	09/27/2023 125243 10062023 CHECKDATE:10/06/2023	114610 2302499 INVQICE:368279
DESCR PW 17203 HOSE	٧,	PAID: AMOUNT 38.19	# INVOICE NET 1 38.19	CHECK # 56701	INV DATE VOUCHER WARRANT 09/22/2023 125242 10062023 CHECKDATE:10/06/2023	DOCUMENT P.O. 114609 2302459 INVOICE:367311

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VENDOR INVOICE LIST	CE LIST						
DOCUMENT P.O.	INV DATE VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	DESCR.	
114446 INVOICE:WM4445012	09/13/2023 125078 10062023 CHECKDATE:10/06/2023	56704	23.25	23,25	10/06/2023 INV PD WM SEPTEMBER	WM SEPTEMBER	
1909 FRANKL ELECTRIC INC.	CTRIC INC.		130 50				
114392 2300421 INVOICE:2300421-1/23	09/17/2023 125024 09292023 CHECKDATE:09/28/2023	56634	2,500.00	2,500.00	09/29/2023 INV PD	WP PLUM CREK	
4476 FULL SERVICE NETWORK	DE NETWORK						
114063 INVOICE:9000223035.09	114063 09/12/2023 124693 09152023 INVOICE:9000223035.0923 CHECKDATE:09/15/2023	56513	390.03	390.03	09/15/2023 INV PD LIBRARY PHONE	LIBRARY PHONE	
129 GARAGE DOOR	GARAGE DOOR DOCTOR, INC.						
114448 INVOICE:9467	09/29/2023 125080 10062023 CHECKDATE:10/06/2023	56705	350.00	350.00	10/06/2023 INV PD	PW GARAGE DOO	
2219 GATEWAY ENG	GATEWAY ENGINEERS, INC.						
114309 2302292 INVOICE:326055	04/27/2023 124941 09222023 CHECKDATE:09/22/2023	56589	1,750.00	1,750.00		HUD 2023 CDBG	
114064 2302289 INVOICE:326295	04/27/2023 124694 09152023 CHECKDATE:09/15/2023	56514	226.00	226.00	09/15/2023 INV PD	PL FRANKSTOWN	
114310 2302293 INVOICE:331675	08/24/2023 124942 09222023 CHECKDATE:09/22/2023	56589	4,469.41	4,469.41		HUD 2023 CD8G	
114311 2302293 INVOICE:331675A	08/24/2023 124943 09222023 CHECKDATE:09/22/2023	56589	4,530.59	4,530.59	09/22/2023 INV PD	HUD 2023 CDBG	
114065 INVOICE:331676	08/24/2023 124695 09152023 CHECKDATE:09/15/2023	56514	760.50	760.50	09/15/2023 INV PD	PL NORTHWOOD	
114449 2302493 INVOICE:331677	08/24/2023 125081 10062023 CHECKDATE:10/06/2023	56706	787.75	787.75		PL GIS MAINTE	
114635 2302563 INVOICE:331678	08/24/2023 125268 10062023 CHECKDATE:10/06/2023	56706	906.75	906.75		PL UNITED PRE	
114450 2302494 INVOICE:331697	08/24/2023 125082 10062023 CHECKDATE:10/06/2023	56706	216.25	216,25	10/06/2023 INV PD	PL SV TEMPLE	
114066 2302290 INVOICE:331699	08/24/2023 124696 09152023 CHECKDATE:09/15/2023	56514	2,789.75	2,789.75	09/15/2023 INV PD	PL FRANKSTOWN	
114067 2302291 INVOICE:331702	08/24/2023 124697 09152023 CHECKDATE:09/15/2023	56514	1,265.00	1,265.00	09/15/2023 INV PD	PL RODI STREE	

PL SV TEMPLE	10/06/2023 INV PD	117.00	117.00	56706	09/21/2023 125270 10062023 CHECKDATE:10/06/2023	114637 INVOICE:332985
WP PLUM CREEK	10/06/2023 INV PD	1,288.00	1,288.00	56706	09/21/2023 125089 10062023 CHECKDATE:10/06/2023	114457 2300375 INVOICE:332984
PW STORM WATE	INV PD	18,137.25	18,137.25	56635	09/21/2023 125030 09292023 CHECKDATE:09/28/2023	114398 2302477 INVOICE:332982
PW 2023 MS4 P	INV PD	183.75	183.75	56635	09/21/2023 125029 09292023 CHECKDATE:09/28/2023	114397 2302473 INVOICE:332981
PW GASCOLA ST		1,753.50	1,753.50	56635	09/21/2023 125028 09292023 CHECKDATE:09/28/2023	114396 2302476 INVOICE:332980
WP O&M MAPPIN		2,723.50	2,723.50	56706	09/21/2023 125092 10062023 CHECKDATE:10/06/2023	114460 2300368 INVOICE:332979
WP O&M SOURCE	INV PD	2,789.50	2,789.50	56706	09/21/2023 125087 10062023 CHECKDATE:10/06/2023	114455 2300379 INVOICE:332978
WP O&M REPAIR	INV PD	12,733.75	12,733.75	56706	09/21/2023 125091 10062023 CHECKDATE:10/06/2023	114459 2300373 INVOICE:332977
WP O&M CCTV	INV PD	5,582.50	5,582.50	56706	09/21/2023 125090 10062023 CHECKDATE:10/06/2023	114458 2300367 INVOICE:332976
WP O&M GENERA	INV PD	4,589.50	4,589.50	56706	09/21/2023 125086 10062023 CHECKDATE:10/06/2023	114454 2300378 INVOICE:332975
PK 2022 PARK		737.00	737.00	56635	09/21/2023 125027 09292023 CHECKDATE:09/28/2023	114395 2302475 INVOICE:332974
AD FRANKSTOWN		525.00	525.00	56635	09/21/2023 125026 09292023 CHECKDATE:09/28/2023	114394 2302455 INVOICE:332971
WP GATES AND		1,621.00	1,621.00	56706	09/21/2023 125085 10062023 CHECKDATE:10/06/2023	114453 2300371 INVOICE:332970
WP PLUM CREEK	INV PD	337.00	337.00	56706	09/21/2023 125084 10062023 CHECKDATE:10/06/2023	114452 2300407 INVOICE:332969
PW OLD WILLIA	INV PD	1,406.60	1,406.60	56635	09/21/2023 09292023 CHECKDATE:09/28/2023	114393 2302474 INVOICE:332967
PL NORTHWOOD		522.75	522.75	56706	09/21/2023 125269 10062023 CHECKDATE:10/06/2023	114636 2302564 INVOICE:332966
WP PLUM CREEK		350,00	350.00	56706	09/21/2023 125083 10062023 CHECKDATE:10/06/2023	114451 2300409 INVOICE:332965
WP O&M EMERGE		2,903.00	2,903.00	56706	09/21/2023 125088 10062023 CHECKDATE:10/06/2023	114456 INVOICE:332964
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WP CUSTOMER #	10/06/2023 INV PD	109.99	109.99	56708	114617 2302546 09/29/2023 125250 10062023 INVOICE:2302546-1/23 CHECKDATE:10/06/2023
WP 10672 CUST	09/29/2023 INV PD	9.99	9.99	56636	1491 HARBOR FREIGHT TOOLS 114428 2302489 09/18/2023 125060 09292023 INVOICE:2302489-1/23 CHECKDATE:09/28/2023
PK REMOVAL OF	10/06/2023 INV PD	214.00	214.00	56707	3499 BILL GRILL EXTERMINATING, INC. 114463 2302524 09/29/2023 125095 10062023 INVOICE:10685 CHECKDATE:10/06/2023
DB WEBSITE HO	09/22/2023 INV PD	492.00	492.00	56591	4298 MIBS INC 114187 2302364 09/01/2023 124817 09222023 INVOICE:2121 CHECKDATE:09/22/2023
PW 04084 FLAI	09/22/2023 INV PD	1,142.26	1,142.26	56590	4190 GOOD TIRE SERVICE, INC 114186 2302362 08/23/2023 124816 09222023 INVOICE:1TK209470 CHECKDATE:09/22/2023
LOCAL #249 UN	09/21/2023 INV PD	1,641.00	1,641.00	56550	132 GENERAL TEAMSTERS #249 114240 09/21/2023 124871 PR2319 INVOICE:PR23-19 CHECKDATE:09/21/2023
LAS MICH.		27,770.00	27,770.00	56635	114400 2302479 09/21/2023 125032 09292023 INVOICE:333057 CHECKDATE:09/28/2023
PL RODI STREE		2,348.75	2,348.75	56706	114640 2302568 09/21/2023 125274 10062023 INVOICE:332991 CHECKDATE:10/06/2023
PW QUINCY/EMR		3,192.75	3,192.75	56635	114399 2302478 09/21/2023 125031 09292023 INVOICE:332990 CHECKDATE:09/28/2023
WP SANDY CREE		5,680.50	5,680.50	56706	114462 2300424 09/21/2023 125094 10062023 INVOICE:332989 CHECKDATE:10/06/2023
PL FRANKSTOWN		7,693.38	7,693.38	56706	114639 2302567 09/21/2023 125273 10062023 INVOICE:332988 CHECKDATE:10/06/2023
PL NORTHWOOD	10/06/2023 INV PD PL NORTHWOOD	163.50	163.50	56706	114638 2302566 09/21/2023 125271 10062023 INVOICE:332987 CHECKDATE:10/06/2023
DESCR WP MISC MECH		PAID AMOUNT 1,098.00	INVOICE NET 1,098.00	CHECK #	DOCUMENT P.O. INV DATE VOUCHER WARRANT 114461 2300977 09/21/2023 125093 10062023 INVOICE:332986 CHECKDATE:10/06/2023



DP HOFFMAN RA	INV PD	10/06/2023	3,977.00	3,977.00	56711	09/29/2023 125107 10062023	114475 2300338 0	
WP INSTALL EX	INV PD	09/29/2023 INV PD	6,324.00	6,324.00	56638	09/26/2023 12506Z 09292023 CHECKDATE:09/28/2023	114430 2301882 0 INVOICE:19979	
				4,628.77		4145 HORIZON INFORMATION SERVICES, INC	4145 HORIZON INFOR	
EM MOUSE TRAP	INV PD	10/06/2023	95.87	95.87	56710	09/20/2023 125106 10062023 CHECKDATE:10/06/2023	114474 2302440 0 INVOICE:9023052	
PR SEASONAL P	INV PD	10/06/2023	348.76	348.76	56710	08/22/2023 125097 10062023 CHECKDATE:10/06/2023	114465 2302227 0 INVOICE:8020433	
EM MICROWAVE	INV PD	10/06/2023	149.00	149.00	56710	09/11/2023 125103 10062023 CHECKDATE:10/06/2023	114471 2302309 0 INVOICE:8011320	
WP PLUM CREEK	INV PD	10/06/2023	119.92	119.92	56710	08/23/2023 125098 10062023 CHECKDATE:10/06/2023	114466 2302170 0 INVOICE:7903300	
WP 10672 HEAV	INV PD	10/06/2023	46.38	46.38	56710	09/12/2023 125104 10062023 CHECKDATE:10/06/2023	114472 2302382 0 INVOICE:7227344	
WP HEAD LAMPS	INV PD	10/06/2023	270.28	270.28	56710	08/25/2023 125099 10062023 CHECKDATE:10/06/2023		
PW 75249 FUEL	INV PD	10/06/2023	159.74	159.74	56710	09/15/2023 125105 10062023 CHECKDATE:10/06/2023		
WP 10672 KARA	INV PD	10/06/2023	3,199.00	3,199.00	56710	09/07/2023 125101 10062023 CHECKDATE:10/06/2023	114469 2302381 0 INVOICE:2971424	
WP KLEIN TOOL	INV PD	10/06/2023	199.88	199.88	56710	08/28/2023 125100 10062023 CHECKDATE:10/06/2023	114468 2302383 0 INVOICE:2482290	
PD EYE PROTEC	INV PD	10/06/2023	39.94	39.94	56710	09/08/2023 125102 10062023 CHECKDATE:10/06/2023	114470 2302298 0 INVOICE:1011000	
				1,541,16			743 НОМЕ БЕРОТ	
PW 18792 CAMS	INV PD	10/06/2023	147.01	147.01	56709	09/28/2023 125096 10062023 L CHECKDATE:10/06/2023	114464 2302501 0 INVOICE:X104169082:01	
PW 06313 HEAT	INV PD	09/29/2023	316.60	316.60	56637	. 09/25/2023 124976 09292023 . CHECKDATE:09/28/2023	114344 2302438 C INVOICE:X104168683:01	
PW 72773 EXHA	INV PD	09/29/2023	1,077.55	1,077.55	56637	09/21/2023 124975 09292023 CHECKDATE:09/28/2023	114343 2302408 C INVOICE:X104164876:01	
						TIONAL TRUCKS	496 HILL INTERNATIONAL TRUCKS	
DESCR	TYPE SIS DESCK		PAID AMOUNT DUE DATE	INVOICE NET 119.98	CHECK #	INV DATE VOUCHER WARRANT	DOCUMENT P.O. I	



INVOICE: 20026	DOCUMENT	VENDOF
26	P.O.	NVO
CHECKDATE: 10/06/2023	INV DATE VOUCHER WARRANT CHECK	R INVOICE LIST
	K # INVOICE NET PAID AMOUNT DUE DATE	

INV PD WP INSTALL SU	09/29/2023 INV PD	780.00	780.00	56639	09/26/2023 125034 09292023 CHECKDATE:09/28/2023	114402 2301762 INVOICE:55932
WP REPLACED E	09/29/2023 INV PD	3,000.00	3,000.00	56639	09/20/2023 125033 09292023 CHECKDATE:09/28/2023	114401 2301866 INVOICE:55883
SC A/C BLOWER	INV PD	4,701.54	4,701.54	56592	09/12/2023 1248Z1 09Z2Z0Z3 CHECKDATE:09/ZZ/20Z3	114191 2302358 INVOICE:55791
SC 2ND FLOOR	INV PD	629,00	629.00	56592	09/07/2023 124820 09222023 CHECKDATE: 09/22/2023	114190 2302357 INVOICE:55769
WP LINCOLN RO		115.00	115.00	56515	09/01/2023 124742 09152023 CHECKDATE:09/15/2023	114112 2300503 INVOICE:55719
INV PD WP LONG ROAD	09/15/2023 INV PD	250.00	250.00	56515	09/01/2023 124741 09152023 CHECKDATE:09/15/2023	114111 2300504 INVOICE:55718
WP JODIE LANE	09/15/2023 INV PD	140.00	140.00	56515	09/01/2023 124740 09152023 CHECKDATE:09/15/2023	114110 2300531 INVOICE:55710
WP PLUM CREEK	3 INV PD	838,00	838.00	56515	09/01/2023 124737 09152023 CHECKDATE:09/15/2023	114107 2300505 INVOICE:55540
GASCOLA HVAC	3 INV PD	282.00	282.00	56515	09/01/2023 124739 09152023 CHECKDATE:09/15/2023	114109 2300532 INVOICE:55539
WP SANDY CREE	3 INV PD	576.00	576.00	56515	09/01/2023 124738 09152023 CHECKDATE:09/15/2023	114108 2300501 INVOICE:55538
INV PD SC A/C BLOWN	3 INV PD	781.36	781.36	56592	08/31/2023 124819 09222023 CHECKDATE:09/22/2023	114189 2302355 INVOICE:55525
SC 2ND FLOOR		2,990.00	2,990.00	56592	08/07/2023 124818 09222023 CHECKDATE:09/22/2023	114188 2302356 INVOICE:55213
WP PLUM CREEK	INV PD	838.00	838.00	56515	08/01/2023 124736 09152023 CHECKDATE:09/15/2023	114106 2300505 INVOICE:54981
WP CHECKED EX	INV PD	382.50	382.50	56712	07/25/2023 125234 10062023 CHECKDATE:10/06/2023	114601 2302496 INVOICE:54899
			13, 258, 00	178	3433 HUCKESTEIN MECHANICAL SERVICES INC	3433 HUCKESTEIN
DP SANDY CREE	2,957.00 10/06/2023 INV PD	2,957.00	2,957.00	56711	09/29/2023 125108 10062023 CHECKDATE:10/06/2023	114476 2302448 INVOICE:20031
		PAID AMOURI	INVOICE NE	CHECK #	INV DATE VOUCHER WARRANT CHECKDATE: 10/06/2023	DOCUMENT P.O. INVOICE:20026

1074 MICHAEL HUTCHISON



VENDOR INVOICE LIST

WP PLUM CREEK	09/29/2023 INV PD	401.90 09	401.90	56640	08/17/2023 124977 09292023 CHECKDATE:09/28/2023	114345 INVOICE:256564A
			296, 273, 46		1272 INTERSTATE BATTERY SYSTEM OF NE PGH	1272 INTERSTATE
FICA TAXES	10/05/2023 INV PD	65,419.76 10	65,419.76	56667	10/05/2023 125198 PR2320 CHECKDATE:10/05/2023	114565 INVOICE:PR23-20 SS
MEDICARE TAXE		15,446.84 10	15,446.84	56667	10/05/2023 125199 PR2320 CHECKDATE:10/05/2023	114566 INVOICE:PR23-20 MED
FED W/H TAXES		62,351.73 10	62,351.73	56667	10/05/2023 125197 PR2320 CHECKDATE:10/05/2023	114564 INVOICE:PR23-20 FED
FICA TAXES		69,165.30 09	69,165.30	56552	09/21/2023 124864 PR2319 CHECKDATE:09/21/2023	114233 INVOICE:PR23-19 SS
MEDICARE TAXE		16,322.16 09	16,322.16	56552	09/21/2023 124865 PR2319 CHECKDATE:09/21/2023	114234 INVOICE:PR23-19 MED
FED W/H TAXES	09/21/2023 INV PD	67,567.67 09	67,567.67	56552	09/21/2023 124863 PR2319 CHECKDATE:09/21/2023	114232 INVOICE:PR23-19 FED
					WIRE TRANSFER	294 IRS - WIRE
ELEVATOR MAIN	09/15/2023 INV PD	94.42 09	94.42	56516	09/10/2023 124700 09152023 CHECKDATE:09/15/2023	114070 2300097 INVOICE:93888
			23, 037, 78		ELEVATOR	559 INDUSTRIAL ELEVATOR
MISSIONSQUARE	10/05/2023 INV PD	11,525.55 10	11,525.55	56666	10/05/2023 125196 PR2320 CHECKDATE:10/05/2023	114563 INVOICE:PR23-20
MISSION SQUAR	09/21/2023 INV PD	11,512.23 09	11,512.23	56551	09/21/2023 124862 PR2319 CHECKDATE:09/21/2023	114231 INVOICE:PR23-19
					398 ICMA RETIREMENT TRUST 457	398 ICMA RETIR
DP CONDIFICAT	10/06/2023 INV PD	12,200.00 10	12,200.00	56714	09/28/2023 125172 10062023 CHECKDATE:10/06/2023	4420 ICC GENERAL 114539 2300696 INVOICE:PG000033778
DESCR OCTOBER HOSP	DUE DATE TYPE STS 10/06/2023 INV PD	PAID AMOUNT DO 220,00 10	INVOICE NET 220.00	CHECK # 56713	INV DATE VOUCHER WARRANT 10/01/2023 125109 10062023 CHECKDATE:10/06/2023	DOCUMENT P.O. 114477 INVOICE:10-23

169 JACKSON & SONS HARDWARE

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VENDOR INVOICE LIST

PW 05814 HOSE	09/22/2023 INV PD	53.07	53.07	56594	08/29/2023 124892 09222023 CHECKDATE:09/22/2023	114260 2302411 INVOICE:54057PNW
PW 05814 HOSE	09/22/2023 INV PD	53.07	53.07	56594	08/28/2023 124891 09222023 CHECKDATE:09/22/2023	114259 2302411 INVOICE:54056PNW
			1,547.44			1034 JOE BALL GMC
EM CREDIT FRO	09/22/2023 CRM PD	-585.00	-585.00	56593	08/23/2023 124823 09222023 CHECKDATE:09/22/2023	114193 INVOICE:CR30105991
EM 46776 STEE		2,132.44	2,132.44	56593	08/21/2023 124822 09222023 CHECKDATE:09/22/2023	114192 2302360 INVOICE:30105171
			643, 023, 02		KIA	3840 JIM SHORKEY KIA
WP PHASE XV '	10/06/2023 INV PD	337,550.87	337,550.87	56717	10/03/2023 125168 10062023 CHECKDATE:10/06/2023	114535 INVOICE:2301224-3/23
WP PH, XV '23	INV PD	305,472.15	305,472.15	56517	09/13/2023 124743 09152023 CHECKDATE:09/15/2023	114113 2301224 INVOICE:2301224-2/23
			67,290.85		NC.	2616 JET JACK, INC
WP 2023 CCTV	10/06/2023 INV PD	34,056.61	34,056.61	56716	10/03/2023 125230 10062023 CHECKDATE:10/06/2023	114597 2300926 INVOICE:2300926-3/23
WP 2023 CCTV	INV PD	33,234.24	33,234.24	56716	10/03/2023 125229 10062023 CHECKDATE:10/06/2023	114596 2300925 INVOICE:2300925-3/23
			117.46		S INC	4541 JET SERVICES INC
PK TOPSOIL	10/06/2023 INV PD	15.12	15,12	56715	10/02/2023 125228 10062023 CHECKDATE:10/06/2023	114595 INVOICE:41595
PW SAFETY HOO		14.38	14.38	56715	09/28/2023 125227 10062023 CHECKDATE:10/06/2023	114594 2302253 INVOICE:41584
PW KEYS		16.74	16.74	56715	09/20/2023 125226 10062023 CHECKDATE:10/06/2023	114593 2302253 INVOICE:41533
PW CHAIN, LOC	INV PD	44.62	44.62	56715	09/20/2023 125225 10062023 CHECKDATE:10/06/2023	114592 INVOICE:41531
PW BEE SPRAY	10/06/2023 INV PD	26.60	26.60	56715	09/11/2023 125224 10062023 CHECKDATE:10/06/2023	114591 2302253 INVOICE:41479
DESCR	DUE DATE TYPE STS DESCR	PAID AMOUNT	INVOICE NET	CHECK #	INV DATE VOUCHER WARRANT	DOCUMENT P.O.

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COCIEMENT DO O	TNV DATE VOLCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS DESCR	DESCR
54069	3 124893 ECKDATE:09	56594	16.90	16.90	09/22/2023 INV PD	PW 05814 SEAL
114145 2302324 INVOICE:54123PNW	09/02/2023 124775 09152023 CHECKDATE:09/15/2023	56518	142.28	142.28	09/15/2023 INV PD	PW 71203 HYDR
114361 2302442 INVOICE:54246PNW	09/14/2023 124993 09292023 CHECKDATE:09/28/2023	56641	15.02	15.02	09/29/2023 INV PD PW 17203 CLAM	PW 17203 CLAM
114598 2302504 INVOICE:54420PNW	10/04/2023 125231 10062023 CHECKDATE:10/06/2023	56718	1,132.24	1,132.24	10/06/2023 INV PD	PW 05814 EXHA
4382 JOMAR SUPPLY	***		T,412:58			
114478 INVOICE:1437	2302433 10/02/2023 125110 10062023 CHECKDATE:10/06/2023	56719	114.00	114.00	10/06/2023 INV PD	PW CRACK SEAL
3354 KEYSTONE COLLECTIONS GROUP	LLECTIONS GROUP					
114252 INVOICE:ACCT A3838755	09/18/2023 124884 PR2319 CHECKDATE:09/21/2023	56554	449.43	449.43	w	ACCT A3838755
114251 INVOICE:ACCT W15102471	09/18/2023 124883 PR2319 1 CHECKDATE:09/21/2023	56553	81.50	81.50	09/21/2023 INV PD	ACCT W1510247
114253 INVOICE:PR23-19	09/18/2023 124885 PR2319 CHECKDATE:09/21/2023	56555	43,280.52	43,280.52	09/21/2023 INV PD	EIT 3RD QTR
114255 INVOICE:PR23-19 OPT	09/18/2023 124887 PR2319 CHECKDATE:09/21/2023	56556	1,888.00	1,888.00	09/21/2023 INV PD	INV PD OPT 3RD QTR
114574 INVOICE:PR23-20 FAIRLE	114574 10/05/2023 125207 PR2320 INVOICE:PR23-20 FAIRLEY CHECKDATE:10/05/2023	56669	382.44	382.44	10/05/2023 INV PD	WAGE GARNISHM
114573 10/05/2023 125206 INVOICE:PR23-20 KALLQUIST CHECKDATE:	10/05/2023 125206 PR2320 UIST CHECKDATE:10/05/2023	56668	412.09	412.09	10/05/2023 INV PD	WAGE GARNISHM
1695 KISKI VALLEY UNIFORMS	Y UNIFORMS	X	46,493,98			
114194 2302351 INVOICE:221959	114194 2302351 09/04/2023 124824 09222023 INVOICE:221959 CHECKDATE:09/22/2023	56595	85.90	85.90	09/22/2023 INV PD	EM UNIFORM AL
961 DAVID KLOBUCHER	CHER					
114502 INVOICE:10-23	10/01/2023 125134 10062023 CHECKDATE:10/06/2023	56720	400.00	400.00	10/06/2023 INV PD	OCTOBER HOSPI



VENDOR INVOICE LIST

WP SANDY CREE	23 INV PD	82,554.57 09/29/20	82,554.57	56642	4552 MAKER CONSTRUCTION CORP 114427 2301205 09/27/2023 125059 09292023
AD 2022 REAL	09/22/2023 INV PD .	20,640.00	20,640.00	56597	1624 MAIELLO, BRUNGO & MAIELLO 114196 2302385 08/24/2023 124826 09222023 INVOICE:2302385-1/23 CHECKDATE:09/22/2023
FN 2023 AUDIT	10/06/2023 INV PD	7,751.65	7,751.65	56723	475 MAHER DUESSEL, CPAS 114554 2302527 09/28/2023 125187 10062023 INVOICE:1101609 CHECKDATE:10/06/2023
DP SONIC WALL	09/15/2023 INV PD	4,900.00	7,048.25 4,900.00	56521	4305 LINK COMPUTER CORPORATION 114160 2302190 09/13/2023 09152023 INVOICE:201468 CHECKDATE:09/15/2023
PW 21.99 TONS	10/06/2023 INV PD	1,601.98	1,601.98	56722	114515 2302328 09/30/2023 125147 10062023 INVOICE:DA203225 CHECKDATE:10/06/2023
PW 43.43 TONS	10/06/2023 INV PD	3,163.88	3,163.88	56722	114514 2302328 09/25/2023 125146 10062023 INVOICE:DA202776 CHECKDATE:10/06/2023
Pw 22.68 TONS	INV PD	1,652.24	1,652.24	56596	114195 2302328 09/18/2023 124825 09222023 INVOICE:DA202481 CHECKDATE:09/22/2023
PW 8.65 TONS	INV PD	630.15	630.15	56520	3422 LINDY PAVING, INC. 114071 2300945 09/11/2023 124701 09152023 INVOICE:DA202184 CHECKDATE:09/15/2023
OCTOBER PRE P	10/05/2023 INV PD	15.95	15,95	56670	2682 LEGAL SHIELD 114572 10/05/2023 125205 PR2320 INVOICE:PR23-20 CHECKDATE:10/05/2023
AD OCTOBER AU	10/06/2023 INV PD	1,000.00	1,000.00	56721	4215 VINCE L. LAGROTTERIA 114479 2300133 10/01/2023 125111 10062023 INVOICE:2300133-10/23 CHECKDATE:10/06/2023
DESCR PD 18839 COLL	DUE DATE TYPE STS DESCR 09/15/2023 INV PD PD 18	PAID AMOUNT 6,081.69	INVOICE NET	CHECK # 56519	DOCUMENT P.O. INV DATE VOUCHER WARRANT 185 DON KUHN AUTO BODY 114059 2302272 07/12/2023 124689 09152023 INVOICE:B32AFFDA CHECKDATE:09/15/2023

Report generated: 10/06/2023 16:15 User: 9771sstr Program ID: apinVlst



PK 14625 (4)	09/29/2023 INV PD	573.40	343 573.40	023 56643 23	08/24/2023 125000 09292023 CHECKDATE:09/28/2023	114368 2302423 INVOICE:1004915
PW 04084 TIRE	09/22/2023 INV PD	263.00	199 263.00	023 56599 23	08/01/2023 124829 09222023 CHECKDATE:09/22/2023	114199 2302388 INVOICE:1004063
PW TIRE DISPO	09/22/2023 INV PD	552.00	552.00	023 56599 23	07/27/2023 124828 09222023 CHECKDATE:09/22/2023	114198 2302390 INVOICE:1003940
PW 81513/0142	09/22/2023 INV PD	240.00	56599 240.00		07/26/2023 124827 09222023 CHECKDATE:09/22/2023	114197 2302389 INVOICE:1003886
			1,733,26		TIRE	2128 MCCULLOUGH TIRE
WP SC MONTHLY	10/06/2023 INV PD	520.38	725 520.38	023 56725 23	09/30/2023 125149 10062023 CHECKDATE:10/06/2023	114517 2300049 INVOICE:0028510365
WP PC MONTHLY		398.04	725 398.04	023 56725 23	09/30/2023 125148 10062023 CHECKDATE:10/06/2023	114516 2300049 INVOICE:0028510364
WP SC MONTHLY		471.00	522 471.00	023 56522 23	08/31/2023 124703 09152023 CHECKDATE:09/15/2023	114073 2300049 INVOICE:0028356371
WP PC MONTHLY		343.84	343,84	023 56522 123	08/31/2023 124707 09152023 CHECKDATE:09/15/2023	114072 2300049 INVOICE:0028356370
			67, 921, 39		RI-GAS, INC.	716 MATHESON TRI-GAS, INC
MISC 3RD QTR	09/21/2023 INV PD	306.75	56557 306.75		09/18/2023 124889 PR2319 CHECKDATE:09/21/2023	114257 INVOICE:PR23-19 MISC
HOSP 3RD QTR		67,614.64	56557 67,614.64		09/18/2023 124886 PR2319 CHECKDATE:09/21/2023	114254 INVOICE:PR23-19
					OUNT	212 MASTER ACCOUNT
остовек ноѕР	10/06/2023 INV PD	129.40	56724 129.40		NNING 10/02/2023 125112 10062023 CHECKDATE:10/06/2023	205 PATRICK MANNING 114480 INVOICE:10-23
MB LANDSCAPIN	09/22/2023 INV PD	700.00	56598 700.00		4139 MANGRETTA LANDSCAPING, LLC 2 2302430 05/18/2023 124914 09222023 CE:14229A CHECKDATE:09/22/2023	4139 MANGRETTA L 114282 2302430 . INVOICE:14229A
DESCR	DUE DATE TYPE STS DESCR	PAID AMOUNT DUE DATE	<pre># INVOICE NET</pre>	IT CHECK #)23	INV DATE VOUCHER WARRANT CHECKDATE:09/28/2023	DOCUMENT P.O. INVOICE:2301205-1/23



114482 2302523 10/03/2023 125114 10062023	785 MEIT 10/05/2023 125275 10062023 INVOICE:100523 10062023 INVOICE:100523 125275 10062023 2858 MERIT ELECTRICAL GROUP, INC.	2563 MEDICINE SHOPPE 114346 2300194 09/23/2023 124978 09292023 INVOICE:092223 CHECKDATE:09/28/2023	1245 MCVAY PLUMBING CO. INC. 114258 2302412 08/22/2023 124890 09222023 INVOICE:119984 CHECKDATE:09/22/2023	3189 MCRANDAL COMPANY, INC. 114202 2302395 09/14/2023 124832 09222023 INVOICE:2302395-1/23 CHECKDATE:09/22/2023	114600 2302514 09/28/2023 125233 10062023 INVOICE:1006009 CHECKDATE:10/06/2023	114599 2302472 09/25/2023 125232 10062023 INVOICE:1005957 CHECKDATE:10/06/2023	114369 2302454 09/2Z/2023 125001 09292023 INVOICE:1005796 CHECKDATE:09/28/2023	114201 2302387 09/13/2023 124831 09222023 INVOICE:1005514 CHECKDATE:09/22/2023	DOCUMENT P.O. INV DATE VOUCHER WARRANT 114200 2302326 09/07/2023 124830 09222023 INVOICE:1005366 CHECKDATE:09/22/2023
56728 56728 56523 56728	56727	56644	56601	56600	56726	56726	56643	56599	CHECK #
1,630.00 1,071.20 675.00 1,245.16	224,751.75	150.00	3,450.00	26,548.30	247.00	664.16	401.00	158.00	1.NVOLCE NEI 1.03.00
1,630.00 1,071.20 675.00 1,245.16	224,751.75	150,00	3,450.00	26,548.30	247.00	664.16	401.00	158.00	103.00
10/06/2023 INV PD 10/06/2023 INV PD 09/15/2023 INV PD 10/06/2023 INV PD	10/06/2023 INV PD	09/29/2023 INV PD	09/22/2023 INV PD	09/22/2023 INV PD	10/06/2023 INV PD	10/06/2023 INV PD	09/29/2023 INV PD	09/22/2023 INV F	
D PW ADD EXTERI D WP RODI RD EQ D PK SUMMERFEST D WP REPLACE LI		D EM GLUCOMETER	D PW REPAIR GRI	D WP MISC. MECH	D PW 04084 TIRE			09/22/2023 INV PD WP 10672 SPAR	INV PD PW 61321 TIRE



					SIS EGAL ELVE SIS	N DESCR
DOCUMENT P.O. 114353 2302146 INVOICE:11323	TNV DATE VOUCHER WARRANT 08/24/2023 124985 09292023 CHECKDATE:09/28/2023	56645	147.00	147.00	09/29/2023 INV	
222 MUNICIPAL E	MUNICIPAL EMPLOYEES ORGAN		4 768 35			
114238 INVOICE:PR23-19	09/21/2023 124869 PR2319 CHECKDATE:09/21/2023	56558	940.00	940.00	09/21/2023 INV PD	MEO SEPT. UNI
224 UNITED OF C	OMAHA LIFE INSURANCE COMPANY					
114249 INVOICE:001587796274	09/18/2023 124881 PR2319 CHECKDATE:09/21/2023	56559	2,640.95	2,640.95	09/21/2023 INV PD	LTD/STD SEPTE
114250 INVOICE:001587796274A	09/18/2023 124882 PR2319 CHECKDATE:09/21/2023	56559	2,741.10	2,741.10	09/21/2023 INV PD	
114245 INVOICE:PR23-19	09/21/2023 124877 PR2319 CHECKDATE:09/21/2023	56560	4,045.32	4,045.32		
114248 INVOICE:PR23-19 LIFE	09/21/2023 124880 PR2319 CHECKDATE:09/21/2023	56559	2,533.69	2,533.69	09/21/2023 INV PD	OMAHA SEPT LI
421 NICK'S AUTO	AUTO REPAIR		11.961.06			
114206 2302339 INVOICE:16310	08/21/2023 124836 09222023 CHECKDATE:09/22/2023	56602	999.79	999.79	09/22/2023 INV PD	PD 32504 EVAP
114203 2302339 INVOICE:16380	08/17/2023 124833 09222023 CHECKDATE:09/22/2023	56602	377.39	377.39	09/22/2023 INV PD	PD 51524 INSP
114204 2302339 INVOICE:16422A	08/17/2023 124834 09222023 CHECKDATE:09/22/2023	56602	134.48	134.48	09/22/2023 INV PD	PD 00256 OIL,
114205 2302339 INVOICE:16423	08/19/2023 124835 09222023 CHECKDATE:09/22/2023	56602	250.69	250.69	09/22/2023 INV PD	PD 40881 WHEE
114207 2302339 INVOICE:16438	08/22/2023 124837 09222023 CHECKDATE:09/22/2023	56602	515.09	515.09	09/22/2023 INV PD	PD 48587 BALL
114208 2302339 INVOICE:16592	08/28/2023 124838 09222023 CHECKDATE:09/22/2023	56602	548.43	548.43	09/22/2023 INV PD	PD 23068 OIL
114209 2302339 INVOICE:16687	09/01/2023 124839 09222023 CHECKDATE:09/22/2023	56602	551.32	551.32	09/22/2023 INV PD	PD 18840 OIL,
114211 2302379 INVOICE:16738A	09/07/2023 124841 09222023 CHECKDATE:09/22/2023	56602	126.99	126.99	09/22/2023 INV PD	CE 64097 INSP
114212 INVOICE:16776	09/07/2023 124842 09222023 CHECKDATE:09/22/2023	56602	96,99	96.99	09/22/2023 INV PD	CE 59265 INSP

11/15/18	DOCUMENT	VENDOR INVOICE LIST
2202248	P.O.	NVOI
2302348 09/07/2023 125150	INV DATE VOUCHER	CE LIST
10062023	WARRANT	
56729	CHECK #	
329.56	INVOICE NET PAI	
329.56	TNUOMA G	
10/06/2023 INV PD SC 16	DUE DATE TYPE STS DES	
C 16	SCR	

DPW HYDRANTS	09/29/2023 INV PD	179.00	179.00	56646	114422 114422 09/27/2023 125054 09292023 1NVOTCE:14B105230.0423 CHECKDATE:09/28/2023
SANDY CREEK V	10/06/2023 INV PD	47.35	47.35	56730	114531 INVOICE:13Y05323.0893 10/01/2023 125164 10062023 INVOICE:13Y05323.0893 CHECKDATE:10/06/2023
FRIENDSHIP PA	10/06/2023 INV PD	59.93	59,93	56730	114530 10/01/2023 125163 10062023 INVOICE:13Y051230.0923 CHECKDATE:10/06/2023
JADE DR		13.91	13.91	56730	114529 INVOICE:13Y050230.0923 CHECKDATE:10/06/2023
LIBRARY	10/06/2023 INV PD	167.89	167.89	56730	114528 INVOICE:13Y049230.0923 10/01/2023 125161 10062023
PW GARAGE		149.02	149.02	56730	114527 INVOICE:13Y048230.0923 CHECKDATE:10/06/2023
JODIE LANE	10/06/2023 INV PD	385.51	385.51	56730	114526 10/01/2023 125159 10062023 INVOICE:13Y046230.0923 CHECKDATE:10/06/2023
PLUM CREEK DP		34.77	34.77	56730	114525 INVOICE:13Y03Z230.0923 10/01/2023 125158 10062023 INVOICE:13Y03Z230.0923 CHECKDATE:10/06/2023
PENN HILLS PA	10/06/2023 INV PD	142.73	142.73	56730	114524 INVOICE:13Y02823.0923 10/01/2023 125157 10062023
PLUM CREEK	10/06/2023 INV PD	47,35	47.35	56730	114523 INVOICE:13Y026230.0923
SANDY CREEK		347.77	347.77	56730	114522 INVOICE:13Y011230.0923 INVOICE:13Y011230.0923 CHECKDATE:10/06/2023
23 INV PD PLUM/BARGER	10/06/2023 INV PD	34.77	34.77	56730	114521 INVOICE:13Y007230.0923 INVOICE:13Y007230.0923 CHECKDATE:10/06/2023
			5,009,68		237 OAKMONT WATER AUTHORITY
PW EMISSIONS	10/06/2023 INV PD	16.00	16.00	56729	114520 2302464 09/26/2023 125153 10062023 INVOICE:17147A CHECKDATE:10/06/2023
PD PREVENTATI		59.99	59.99	56729	114519 2302463 09/21/2023 125152 10062023 INVOICE:17063 CHECKDATE:10/06/2023
PD 18835 REPL		293.00	293.00	56602	114210 2302339 09/12/2023 124840 09222023 INVOICE:16860A CHECKDATE:09/22/2023
23 INV PD WP 69877 STAB	09/22/2023 INV PD	709.96	709.96	56602	114213 2302330 09/08/2023 124843 09222023 INVOICE:16783A CHECKDATE:09/22/2023
SC 16779 REPA	10/06/2023 INV PD SC 16779 REPA	329,56	329.56	56729	114518 2302348 09/07/2023 125150 10062023 INVOICE:16779A CHECKDATE:10/06/2023
DESCK	DUE DATE TYPE SIS	PAID AMOUNT	INVOICE NET	CHECK #	DOCUMENT P.O. INV DATE VOUCHER WARRANT

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WP SEPTEMBER	10/06/2023 INV PD w	385.44	385.44	56736	114532 2300044 09/30/2023 125165 10062023 INVOICE:0001023547 CHECKDATE:10/06/2023
			35, 691, 14		242 PA ONE CALL SYSTEM, INC
PA STATE TAXE	10/05/2023 INV PD F	16,412.30	16,412.30	56671	114569 10/05/2023 125202 PR2320 INVOICE:PR23-20 CHECKDATE:10/05/2023
PA STATE TAXE	INV PD	17,278.84	17,278.84	56561	114237 09/21/2023 124868 PR2319 INVOICE:PR23-19 CHECKDATE:09/21/2023
					241 PA DEPT. OF REVENUE
MB INSTALL &	10/06/2023 INV PD M	224.00	224.00	56735	114486 2302509 09/19/2023 125118 10062023 INVOICE:192589 CHECKDATE:10/06/2023
			31, 461, 17		4584 OPTIMUM WATER SOLUTIONS INC
FN AMB REIMBU	10/06/2023 INV PD F	574.02	574.02	56732	114603 09/24/2023 125236 10062023 INVOICE:WEIGHT, J. CHECKDATE:10/06/2023
CE FIRE ESCRO	INV PD	2,507.15	2,507.15	56733	114633 2302578 07/23/2023 125266 10062023 INVOICE:2302578-1/23 CHECKDATE:10/06/2023
F I RE	INV PD	28,380.00	28,380.00	56734	114634 2302577 12/12/2022 125267 10062023 INVOICE:2302577-1/23 CHECKDATE:10/06/2023
			4,450,00		4017 ONE TIME VENDOR
SC USE OF POO	10/06/2023 INV PD 5	3,800.00	3,800.00	56731	114485 2302431 10/05/2023 125117 10062023 INVOICE:2302431-10/23 CHECKDATE:10/06/2023
AUGUST 2023 U		650.00	650,00	56545	114220 2302361 09/01/2023 124851 09202023 INVOICE:2302361-9/23 CHECKDATE:09/20/2023
			12,949,00		4173 OLYMPIC SWIM AND HEALTH CLUB
FIRE HYDRANTS	09/29/2023 INV PD F	11,222.00	11,222.00	56646	114424 09/27/2023 125056 09292023 INVOICE:14C005230.0423 CHECKDATE:09/28/2023
IBRARY HYDRA	117.00 09/29/2023 INV PD LIBRARY HYDRA	117.00	117.00	56646	114423 1NVOICE:14B109230.0423 1NVOICE:14B109230.0423 CHECKDATE:09/28/2023
DESCR	DUE DATE TYPE STS DESCR	PAID AMOUNT	INVOICE NET	CHECK #	DOCUMENT P.O. INV DATE VOUCHER WARRANT

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DOCUMENT P.O.	INV DATE VOUCHER WA	WARRANT	CHECK # I	INVOICE NET P	PAID AMOUNT DUE DATE	SIS 3dX1	りたらにス
114256 INVOICE:PR23-19	09/18/2023 124888 PR2319 CHECKDATE:09/21/2023	k2319 L/2023	56562	2,087.44	2,087.44	09/21/2023 INV PD	PA UC 3RD QTR
4465 PENN HILLS:	PENN HILLS SHADE TREE COMMISSION 2302319 05/07/2023 124705 09152023	9152023 77023	56524	61.79	61.79	09/15/2023 INV PD	AD REIMBURSEM
INVOICE:85/3029I	C16CNDA16.09/ F	2) 2023					
249 FENN HILLS M.F.C.O	3. T. C. C.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	כמימי	30 JAK 00	37.246.00	09/21/2023 INV PD	PENN HILLS CR
114246 INVOICE:PR23-19	09/21/2023 124878 PR2319 CHECKDATE:09/21/2023	12319 L/2023	56563	32,246.00		E A	
114570 INVOICE:PR23-20	10/05/2023 125203 PR2320 CHECKDATE:10/05/2023	2320 5/2023	56672	32,004.78	32,004.78	10/05/2023 INV PD	CR UN DEDUCTI
250 PENN HILLS POLICE	POLICE			64,250.78			
114239 INVOICE:PR23-19	09/21/2023 124870 PR2319 CHECKDATE:09/21/2023	k2319 L/2023	56564	1,500.00	1,500.00	09/21/2023 INV PD	SEPT POLICE U
253 PENN HILLS F	RENTAL						
114487 2302486 INVOICE:299332	09/20/2023 125119 10062023 CHECKDATE:10/06/2023)062023 5/2023	56737	76.53	76.53	10/06/2023 INV PD	WP CHAIN SAW
114403 2302436 INVOICE:301842	09/21/2023 125035 09292023 CHECKDATE:09/28/2023	3292023 3/2023	56647	269.70	269.70	09/29/2023 INV PD	WP BRUSHHOG B
500 PENN HILLS VOLUNTEER	VOLUNTEER			246.23			
114630 INVOICE:2023- ACT 205	09/21/2023 125263 10062023 CHECKDATE:10/06/2023)062023 5/2023	56738	199,020.75	199,020.75	10/06/2023 INV PD	2023 FIRE REL
1036 PENN POWER SYSTEMS	SYSTEMS						
114414 INVOICE:4508355	114414 2301907 07/28/2023 125046 09292023 INVOICE:4508335 CHECKDATE:09/28/2023) 292023 3/2023	56648	660.96	660.96	09/29/2023 INV PD	WP LONG RD PU
111 PENNSYLVANIA SCDU	v SCDU						
114247 INVOICE:PR23-19	09/21/2023 124879 PR2319 CHECKDATE:09/21/2023	k2319 L/2023	56565	1,937.60	1,937.60	09/21/2023 INV PD	FAMILY DIVISI
114571	10/05/2023 125204 PF	PR2320	56673	1,937.60	1,937.60	10/05/2023 INV PD	FAMILY DIVISI



OCTOBER HOSP	10/06/2023 INV PD OCTOBER HOSP	14.33	40 14.33	0062023 56740 6/2023	10/01/2023 125113 10062023 CHECKDATE:10/06/2023	114481 INVOICE:10-23
			1,779,65		PERZ	285 JEFFREY T. PERZ
JADE DRIVE	10/06/2023 INV PD	20.37	39 20.37	0062023 56739 6/2023	09/28/2023 125253 10062023 23 CHECKDATE:10/06/2023	114620 INVOICE:28135036.1023
102 DUFF ROAD		621.23	03 621.23	9222023 56603 2/2023	09/12/2023 124921 09222023 23 CHECKDATE:09/22/2023	114289 INVOICE:25322735.0923
THOMPSON RUN		58,58	58.58	9222023 56603 2/2023	09/12/2023 124920 09222023 23 CHECKDATE:09/22/2023	114288 INVOICE:24496705.0923
LONG ROAD AP		21.11	;03 21.11	9222023 56603 2/2023	09/12/2023 124919 09222023 23 CHECKDATE:09/22/2023	114287 INVOICE:24496630.0923
SENIOR CENTER		92.55	92.55	9222023 56603 2/2023	09/12/2023 124918 09222023 23 CHECKDATE:09/22/2023	114286 INVOICE:24496564.0923
PLUM CREEK		736.16	736,16	0062023 56739 6/2023	09/28/2023 125252 10062023 23 CHECKDATE:10/06/2023	114619 INVOICE:24166175.1023
PW GARAGE		106.89	106.89	9222023 56603 2/2023	09/13/2023 124917 09222023 CHECKDATE:09/22/2023	114285 INVOICE:24166100
JODIE LANE		39.33	39.33	9222023 56603 2/2023	09/13/2023 124916 09222023 23 CHECKDATE:09/22/2023	114284 INVOICE:24166050.0923
LIBRARY		83.43	903 83.43	9222023 56603 2/2023	09/12/2023 124915 09222023 23 CHECKDATE:09/22/2023	114283 INVOICE:24166019.1023
			44,020,58		ATURAL GAS	284 PEOPLES NATURAL GAS
POLICE PEN CO	10/05/2023 INV PD	12,780.66	574 12,780.66	R2320 56674 5/2023	10/05/2023 125201 PR2320 CHECKDATE:10/05/2023	114568 INVOICE:PR23-20 POL
EMP PEN CONT		8,290.63	575 8,290.63	R2320 56675 5/2023	10/05/2023 125200 PR2320 CHECKDATE:10/05/2023	114567 INVOICE:PR23~20 EMP
POLICE PEN CO		14,637.43	56566 14,637.43		09/21/2023 124867 PR2319 CHECKDATE:09/21/2023	114236 INVOICE:PRZ3-19 POL
EMP PEN CONT		8,311.86	67 8,311.86	R2319 56567 1/2023	09/21/2023 124866 PR2319 CHECKDATE:09/21/2023	114235 INVOICE:PR23-19
			3, 875, 20	ION	S POLICE/NON POLICE PENSION	244 PENN HILLS
DESCR	DUE DATE TYPE STS DESCR	PAID AMOUNT DUE DATE	(# INVOICE NET	WARRANT CHECK # 0/05/2023	INV DATE VOUCHER WARRANT. CHECKDATE:10/05/2023	DOCUMENT P.O. INVOICE:PR23-20

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571 DITTNEY BOWES SUBBITES	כ כווססו דבכ					
114540 2300882 INVOICE:3318033315	09/13/2023 125173 10052023 CHECKDATE:10/06/2023	56741	1,084.50	1,084.50	1,084.50 10/06/2023 INV PD	FN QUARTERLY
295 PITTSBURGH	PITTSBURGH POST GAZETTE					
114076 2302296 INVOICE:97056	08/31/2023 124706 09152023 CHECKDATE:09/15/2023	56525	396.80	396.80	09/15/2023 INV PD	AD NTB DEMOLI
114077 2302296 INVOICE:97057	08/31/2023 124707 09152023 CHECKDATE:09/15/2023	56525	32.55	32.55		AD 2024-2028
114604 2302296 INVOICE:98343	09/30/2023 125237 10062023 CHECKDATE:10/06/2023	56742	279.00	279.00	10/06/2023 INV PD	PL/ZHB AD- MT
114605 2302296 INVOICE:98344	09/30/2023 125238 10062023 CHECKDATE:10/06/2023	56742	179.80	179.80	10/06/2023 INV PD	PL/ZHB AD- MT
1784 PNC BANK VISA	SA		888.15			
114629 INVOICE:09-01-23	09/01/2023 125262 10062023 CHECKDATE:10/06/2023	56743	70.00	70.00	10/06/2023 INV PD	EM EZ PASS AU
114339 2301402 INVOICE:2301402-1/23	05/25/2023 124971 09222023 CHECKDATE:09/22/2023	56604	343.50	343.50	09/22/2023 INV PD	INV PD PK MEMORIAL D
114322 2301460 INVOICE:2301460-1/23	08/11/2023 124954 09222023 CHECKDATE:09/22/2023	56604	82.50	82,50	09/22/2023 INV PD	PD PA TURNPIK
114319 2301590 INVOICE:2301590-1/23	06/16/2023 124951 09222023 CHECKDATE:09/22/2023	56604	95.50	95.50	09/22/2023 INV PD	PD DONUT AND
114334 2301609 INVOICE:2301609-1/23	06/16/2023 124966 09222023 CHECKDATE:09/22/2023	56604	225.65	225.65	09/22/2023 INV PD	PK MOVIES IN
114623 2301609 INVOICE:2301609-2/23	09/15/2023 125256 10062023 CHECKDATE:10/06/2023	56743	16.05	16.05	10/06/2023 INV PD	PK MOVIES IN
114321 2301617 INVOICE:2301617-1/23	08/21/2023 124953 09222023 CHECKDATE:09/22/2023	56604	116.20	116.20	09/22/2023 INV PD	PD PA TURNPIK
114320 2301638 INVOICE:2301638-1/23	06/22/2023 124952 09222023 CHECKDATE:09/22/2023	56604	6,450.00	6,450.00	09/22/2023 INV PD	PD CLOUD SUBS
114323 2301726 INVOICE:2301726-1/23	08/21/2023 124955 09227023 CHECKDATE:09/22/2023	56604	31.00	31.00	09/22/2023 INV PD	PD MARYLAND T
114325 INVOICE:2301754-1/23	06/15/2023 124957 09222023 CHECKDATE:09/22/2023	56604	105.76	105.76	09/22/2023 INV PD	EM TRAINING C

PK SUMMERFEST	09/22/2023 INV PD	1,170.33	1,170.33	56604	08/07/2023 124969 09222023 CHECKDATE:09/22/2023	114337 2302229 INVOICE:2302229-1/23
PW PA DEP MS4	10/06/2023 INV PD	500.00	500.00	56743	09/06/2023 125257 10062023 CHECKDATE:10/06/2023	114624 2302228 INVOICE:2302228-1/23
PW LUNCHEON	10/06/2023 INV PD	311.27	311.27	56743	08/29/2023 125258 10062023 CHECKDATE:10/06/2023	114625 2302195 INVOICE:2302195-1/23
EM REFRIGERAT	10/06/2023 INV PD	99.98	99.98	56743	08/28/2023 125260 10062023 CHECKDATE:10/06/2023	114627 2302186 INVOICE:2302186-1/23
EM 2 GALLONS	10/06/2023 INV PD	35,93	35.93	56743	08/28/2023 125261 10062023 CHECKDATE:10/06/2023	114628 2302185 INVOICE:2302185-1/23
AD PA TURNPIK	INV PD	13.40	13.40	56604	08/24/2023 124950 09222023 CHECKDATE:09/22/2023	114318 2302126 INVOICE:2302126-1/23
AD LOCAL GOV'		35.00	35.00	56604	08/11/2023 124949 09222023 CHECKDATE:09/22/2023	114317 2302099 INVOICE:2302099-1/23
EM DANKIS FAM		100.50	100.50	56604	07/22/2023 124962 09222023 CHECKDATE:09/22/2023	114330 2302053 INVOICE:2302053-1/23
EM MISC. EMS		84.24	84.24	56604	07/22/2023 124960 09222023 CHECKDATE:09/22/2023	114328 2302052 INVOICE:2302052-1/23
EM MISC. EMS	09/22/2023 INV PD	642.33	642.33	56604	07/21/2023 124961 09222023 CHECKDATE:09/22/2023	114329 2302051 INVOICE:2302051-1/23
EM (4) BOX FA	09/22/2023 INV PD	171.20	171.20	56604	07/13/2023 124958 09222023 CHECKDATE:09/22/2023	114326 2302050 INVOICE:2302050-1/23
EM 02049 WIND		21.19	21.19	56604	07/20/2023 124959 09222023 CHECKDATE:09/22/2023	114327 2302021 INVOICE:2302021-1/23
EM BRET LONDO		347.84	347.84	56604	08/18/2023 124964 09222023 CHECKDATE:09/22/2023	114332 2302020 INVOICE:2302020-1/23
WP 2 LOCKERS		839.29	839.29	56604	08/11/2023 124947 09222023 CHECKDATE:09/22/2023	114315 2301997 INVOICE:2301997-1/23
PK SUMMERFEST		136.09	136.09	56604	07/28/2023 124972 09222023 CHECKDATE:09/22/2023	114340 2301865 INVOICE:2301865-1/23
PK 2ND SESSIO		780.00	780.00	56604	07/25/2023 124968 09222023 CHECKDATE:09/22/2023	114336 2301840 INVOICE:2301840-1/23
AD PA TURNPIK	09/22/2023 INV PD	37.60	37.60	56604	08/08/2023 124948 09222023 CHECKDATE:09/22/2023	114316 2301839 INVOICE:2301839-1/23
PW TURNPIKE T	09/22/2023 INV PD PW TURNPIKE T	47.90	47.90	56604	07/06/2023 124967 09222023 CHECKDATE: 09/22/2023	114335 INVOICE:2301824-1/23
DESCR	DUE DATE TYPE STS DESCR	PAID AWOUNT	INVOICE NET	CHECK · #	INV DATE VOUCHER WARRANT	DOCUMENT P.O.



SC KE CKN TKO	09/22/2023 CRM PD	-59.22	-59.22	56605	09/14/2023 124853 09222023 CHECKDATE:09/22/2023	.114222 INVOICE:CR617764
SC HDM FOOD A	INV PD	3,880.31	3,880.31	56744	10/02/2023 125278 10062023 CHECKDATE:10/06/2023	114644 2302520 INVOICE:630296
SC HDM FOOD A	09/29/2023 INV PD	712.28	712.28	56649	09/18/2023 124999 09292023 CHECKDATE:09/28/2023	114367 2302409 INVOICE:618076
SC HDM FOOD A	INV PD	2,066.35	2,066.35	56605	09/11/2023 124852 09222023 CHECKDATE:09/22/2023	114221 2302349 INVOICE:613724
					PERFORMANCE FOOD GROUP, INC	729 PERFORMANCE
PD (200) MUNI	09/15/2023 INV PD	42.35	42.35	56526	08/31/2023 124744 09152023 CHECKDATE:09/15/2023	114114 INVOICE:838487532
					EY	2445 R R DONNELLEY
SEPT EMS UNIO	09/21/2023 INV PD	1,656.08	1,656.08	56568	09/21/2023 124872 PR2319 CHECKDATE:09/21/2023	114241 INVOICE:PR23-19
			20,782,48		L ASSOC. OF	302 PROFESSIONAL ASSOC. OF
EN TYLER TECH	09/22/2023 INV PD	410.10	410.10	56604	06/15/2023 124946 09222023 CHECKDATE:09/22/2023	114314 INVOICE:6045785401
EM LARGE PAST		174.00	174.00	56604	07/11/2023 124956 09222023 CHECKDATE:09/22/2023	114324 INVOICE:2973791
EM ANNUAL IMC	10/06/2023 INV PD	250.00	250.00	56743	08/22/2023 125259 10062023 CHECKDATE:10/06/2023	114626 2302443 INVOICE:2302443-1/23
PK BACKGROUND	09/22/2023 INV PD	70.00	70.00	56604	06/02/2023 124973 09222023 CHECKDATE:09/22/2023	114341 2302413 INVOICE:2302413-1/23
EM EX PASS TO	09/22/2023 INV PD	140.00	140.00	56604	09/14/2023 124963 09222023 CHECKDATE:09/22/2023	114331 2302352 INVOICE:2302352-1/23
PD GUN CLEANI		153.45	153.45	56743	09/12/2023 125255 10062023 CHECKDATE:10/06/2023	114622 2302311 INVOICE:2302311-1/23
PD TRAINING C	10/06/2023 INV PD	175.00	175.00	56743	09/08/2023 125254 10062023 CHECKDATE:10/06/2023	114621 2302300 INVOICE:2302300-1/23
PK SUMMERFEST	09/22/2023 INV PD	2,950.00	2,950.00	56604	07/06/2023 124970 09222023 CHECKDATE:09/22/2023	114338 2302244 INVOICE:2302244-1/23
	DUE DATE TYPE STS 09/22/2023 INV PD	PAID AMOUNT 3,549.68	INVOICE NET 3,549.68	CHECK # 56604	INV DATE VOUCHER WARRANT 07/23/2023 124965 09222023 CHECKDATE:09/22/2023	DOCUMENT P.O. 114333 2302241 INVOICE:2302241-1/23



PW DESKTOP CO	09/15/2023 INV PD PI	83.98	83.98	56528	243 SAM'S CLUB #6677 114162 2302134 08/24/2023 124792 09152023 INVOICE:10093491060 CHECKDATE:09/15/2023	1141 INVC
SC ART INSTRU	10/06/2023 INV PD 5	138.00	138.00	56747	3058 MARYANN SACCOMANNO 114491 2302026 09/25/2023 125123 10062023 INVOICE:2302026-2/23 CHECKDATE:10/06/2023	1144 INVC
PL FRANKSTOWN	09/29/2023 INV PD PI	69,119.53	69,119.53	56652	4477 S.E.T., INC. 114416 2300246 07/11/2023 125048 09292023 INVOICE:2300246-2/23 CHECKDATE:09/28/2023	1144 INVC
MB JANITORIAL	09/29/2023 INV PD M	1,243.43	1,243.43	56651	114415 2302437 09/27/2023 125047 09292023 INVOICE:216589 CHECKDATE:09/28/2023	1144 INVC
SC JANITORIAL	10/06/2023 INV PD S	207.96	207.96	56746	114561 2302347 09/29/2023 125194 10062023 INVOICE:216588 CHECKDATE:10/06/2023	1145 INVC
SC JANITORIAL	10/06/2023 INV PD S	586.95	586,95	56746	114560 2302347 09/22/2023 125193 10062023 INVOICE:216480 CHECKDATE:10/06/2023	1145 INVC
SC JANITORIAL	10/06/2023 INV PD S	29.95	29,95	56746	321 ROSS MAINTENANCE PRODUCTS 11.4559 2302519 09/22/2023 125192 10062023 INVOICE:216408 CHECKDATE:10/06/2023	1145 INVC
PK FRIENDSHIP	09/15/2023 INV PD P	650.00	650.00	56527	4577 JACOB A ROSENBERGER 114164 2302337 08/22/2023 124794 09152023 INVOICE:2302337-1/23 CHECKDATE:09/15/2023	1141 INVC
AD FALL FESTI	09/29/2023 INV PD A	100.00	100.00	56650	4040 ROSEDALE BEACH CLUB 114404 2302480 09/27/2023 125036 09292023 INVOICE:2302480-1/23 CHECKDATE:09/28/2023	114. INV
P LINCOLN ST	10/06/2023 INV PD WP LINCOLN ST	2,980.00	:6,036.68 2,980.00	56745	4165 ROBERTS NATIONAL, LLC 114602 2302264 09/15/2023 125235 10062023 INVOICE:42049 CHECKDATE:10/06/2023	4 11.4602 INVOIC
DESCR SC RETURN FRO	DUE DATE TYPE SIS DESCR 09/22/2023 CRM PD SC RE	PAID AMOUNT -563.04	_563.04	CHECK #	DOGUMENT P.O. INV DATE VOUCHER WARRANT 114223 09/19/2023 124854 09222023 INVOICE:CR620930 CHECKDATE:09/22/2023	DOCUME 114223 INVOIC

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SUST NATURA	10/06/2023 INV PD AUGUST NATURA	13.51 10	56750 13.51	4161 SNYDER BROTHERS, INC 114494 09/27/2023 125126 10062023 5
PK BALLFIELD	09/29/2023 INV PD PK	322.64 09	56655 322.64	3482 SITEONE LANDSCAPE SUPPLY 114348 2302446 09/20/2023 124980 09292023 5 INVOICE:134693547-001 CHECKDATE:09/28/2023
PK: 4 PARK SI	09/29/2023 INV PD PK:	450.00 09	56654 450.00	2637 SIGNS OF EXCELLENCE INC. 114347 2302427 07/27/2023 124979 09292023 5 INVOICE:INV-2170 CHECKDATE:09/28/2023
18840 CATA	09/15/2023 INV PD PD 18840 CATA	1,440.73 09	56529 1,440.73	3855 SHULTS FORD, INC. 114115 2302315 09/11/2023 124745 09152023 5 INVOICE:HCC5265262 CHECKDATE:09/15/2023
ARM SYSTEMS	10/06/2023 INV PD ALARM SYSTEMS	868.50 10	56749 868.50	2019 SVB ASSOCIATES, INC. 114492 2300008 10/01/2023 125124 10062023 INVOICE:965427 CHECKDATE:10/06/2023
IT DEPOSIT FO	09/29/2023 INV PD IT	4,752.00 09	56653 4,752.00	4579 SCANTEK INC 114362 2302367 09/26/2023 124994 09292023 5 INVOICE:24215 CHECKDATE:09/28/2023
ZHB COMMIT	10/06/2023 INV PD PL/ZHB COMMIT	100.00 10	56748 100.00	114555 2300036 09/29/2023 125188 10062023 5 INVOICE:1753472 CHECKDATE:10/06/2023
ZHB COMMIT	09/22/2023 INV PD PL/ZHB COMMIT	100.00 09	56607 100.00	114216 2300036 09/11/2023 124846 09222023 5 INVOICE:1748139 CHECKDATE:09/22/2023
ı			506 84	588 SARGENT'S COURT REPORTING
PK MOVIDES IN	09/15/2023 INV PD PK	73,48 09	56528 73.48	114161 2302225 08/18/2023 124791 09152023 5 INVOICE:7180 CHECKDATE:09/15/2023
SC FOOD AND S		306.96 09	56528 306.96	08/15/2023 124793 09152023 CHECKDATE:09/15/2023
EM LATE FEE/I		42,42 09	56606 42.42	114215 2302345 09/08/2023 124845 09222023 5 INVOICE:2302345-1/23 CHECKDATE:09/22/2023
SCR	TYPE STS	PAID AMOUNT DUE DATE	CHECK # INVOICE NET	DOCUMENT P.O. INV DATE VOUCHER WARRANT CHE

Municipality of Penn Hills VENDOR INVOICE LIST

				TATE TIMEOMACTERS.	BUE DATE TYPE STS DESCR	DESCR
DOCUMENT P.O. INVOICE:1344578	INV DATE VOUCHER WARRANT CHECKDATE:10/06/2023	CHECK #	THEOTER MEI		3	ANCHOT MATIBA
114495 INVOICE:1344579	09/27/2023 125127 10062023 CHECKDATE:10/06/2023	56750	1,586.58	1,586.58	10/06/2023 INV PD	AUGUST NATURA
4582 SPECIALTY	4582 SPECIALTY AIR CONDITIONING LLC	.	-1,600,099			27014 1251
114217 2302368 INVOICE:33790	114217 2302368 09/03/2023 124847 09222023 INVOICE:33790 CHECKDATE:09/22/2023	56608	596.99	596.99	09/22/2023 INV PD	EM 0/OL4 INST
_	792 SPORTS & RECREATION ASSOC	500	75 046 80	75.046.80	09/15/2023 INV PD	РК (86) MIRAC
114079 2300007 INVOICE:2995	2300007 09/07/2023 124709 09152023 CHECKDATE:09/15/2023	56530	/5,040.80			
519 STATE PIPE	STATE PIPE SERVICE INC			120 654 71		WP 2023 STORM
114417 2302487 INVOICE:2302487-1/23	09/27/2023 125049 09292023 CHECKDATE:09/28/2023	56656	139,654.71	139,034./1	139,034./1 09/29/2023 INV FD	M. C.
m	DRONES LLC	56751	8,381.00	8,381.00	10/06/2023 INV PD	PD DRONE CASE
INVOICE:1729	CHECKDATE: 10/06/2023					
114533 2302323	STEPHENSON EQUIPMENT, INC 2302323 09/26/2023 125166 10062023	56752	411,46	411.46	10/06/2023 INV PD	PW '20 FALCON
INVOICE: 10203080						
4203 MEGAN STRASSER		56753	350.00	350.00	10/06/2023 INV PD	SC GROUP EXER
11449/ INVOICE:2302121-3/23	CHECKDATE: 10/06/2023		:			
4547 SUMMIT FIR	4547 SUMMIT FIRE AND SECURITY, LLC				מת יווד ברכון היו	SC ETBE EXTIN
114224 2302365 INVOICE:952999	08/28/2023 124855 09222023 CHECKDATE:09/22/2023	56609	500.49	500.49	09/22/2023 INV FD	OC - ENE EXTERN
114225 2302366 INVOICE:957043	08/30/2023 124856 09222023 CHECKDATE:09/22/2023	56609	320.91	320.91	09/22/2023 INV PD	SC SPRINKLEK
11:4408 2302482 INVOICE:963712	114408 2302482 09/01/2023 125040 09292023 INVOICE:963712 CHECKDATE:09/28/2023	56657	360.00	360.00	09/29/2023 INV PD	MB FIRE ALARM

Report generated: 10/06/2023 16:15 User: 9771sstr Program ID: apinVist



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		1,181.40			
4414 SUNRISE COMMERCIAL CONTRACTING INC					
114632 2302579 09/14/2023 125265 10062023 INVOICE:2302579-1/23 CHECKDATE:10/06/2023	56754	14,652.00	14,652.00	14,652.00 10/06/2023 INV PD	MB SECURITY 6
4151 TARGET OFFICE PRODUCTS, INC.					
114148 2302306 09/13/2023 124778 09152023 INVOICE:7600702-0 CHECKDATE:09/15/2023	56531	46.18	46.18	09/15/2023 INV PD	AD OFFICE SUP
114146 2302263 09/08/2023 124776 09152023 INVOICE:760297-0 CHECKDATE:09/15/2023	56531	12.19	12.19	09/15/2023 INV PD	PD OFFICE SUP
114147 2302003 09/12/2023 124777 09152023 INVOICE:760571-0 CHECKDATE:09/15/2023	56531	208.12	208.12	09/15/2023 INV PD	PD OFFICE SUP
114498 2302498 09/29/2023 125130 10062023 INVOICE:762040-0 CHECKDATE:10/06/2023	56755	71.50	71.50	10/06/2023 INV PD	PU OFFICE SUP
3110 100:1120 DICTARDO DO LITTORO 1100		337, 99			
	1	100 03) 188 83		SEPT, MONTHLY
114082 2302313 09/05/2023 124712 09152023 INVOICE:510263379 CHECKDATE:09/15/2023	56532	2,188.83	2,188.83	09/15/2023 INV PD	OFF. MONING
114499 2302517 09/27/2023 125131 10062023 INVOICE:5845307 CHECKDATE:10/06/2023	56756	373.98	373.98	10/06/2023 INV PD	EMS AND ADMIN
		2,562,81			
709 TRAFFIC CONTROL EQUIP. &					
114410 2302467 09/14/2023 125042 09292023 INVOICE:54011 CHECKDATE:09/28/2023	56658	375.00	375.00	09/29/2023 INV PD	PD TURNED ON
114411 2302467 09/14/2023 125043 09292023 INVOICE:54016 CHECKDATE:09/28/2023	56658	418.50	418.50	09/29/2023 INV PD	PD FRANKSTOWN
4528 TRANSYSTEMS CORPORATION		793.50			
114643 2302580 09/08/2023 125277 10062023 INVOICE:INV-0004225655 CHECKDATE:10/06/2023	56757	47,718.10	47,718.10	10/06/2023 INV PD	PL VOPP TRAIL
2617 TRAVELERS					
114084 2302314 08/31/2023 124714 09152023 INVOICE:000633446 CHECKDATE:09/15/2023	56533	2,964.50	2,964.50	09/15/2023 INV PD	AD ACCT #8942

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET PAID AMOUNT DUE DE	PAID AMOUNT 193.60	DUE DATE TYPE SIS 10/06/2023 INV PD	AD ACCT #8942
09/11/2023 124902 09222023 56610 344.00 344.00 CHECKDATE:09/22/2023	344.00	09/22/2023 INV PD	AD ACCT #8942
360 TRIB TOTAL MEDIA LLC			
114405 2302461 09/01/2023 125037 09292023 56659 1,196.00 1,196.00 09/29 INVOICE:2302461-1/23 CHECKDATE:09/28/2023	1,196.00	09/29/2023 INV PD	AD BILLING PE
114407 2302462 09/14/2023 125039 09292023 56659 650.00 69/29 INVOICE:2302462-1/23 CHECKDATE:09/28/2023	650.00	09/29/2023 INV PD	AD ACCT 31219
EK VALLEY COG			
	104.16		HUD LEGAL AD
114081 2302297 09/12/2023 124711 09152023 56534 125.00 125.00 09/15 INVOICE:2302297-1/23 CHECKDATE:09/15/2023	125.00	09/15/2023 INV PD	PD BASIC PAIK
364 UNI FIRST CORP.			
114086 2300745 09/13/2023 124716 09152023 56535 173.39 173.39 09/15 INVOICE:1280049406 CHECKDATE:09/15/2023	173.39	09/15/2023 INV PD	MB MONIHLY KO
	48.52	09/29/2023 INV PD WP PLUM CREEK	WP PLUM CKEEK
114364 2300045 09/15/2023 124996 09292023 56660 25.90 25.90 09/29 INVOICE:1280050285 CHECKDATE:09/28/2023	25.90	09/29/2023 INV PD	WP SANDY CREE
114365 2300045 09/15/2023 124997 09292023 56660 18.84 18.84 09/29 INVOICE:1280050305 CHECKDATE:09/28/2023	18.84	09/29/2023 INV PD	WP LINCOLN RO
2743 UNITED RENTALS			
114226 2300037 09/16/2023 124857 09222023 56612 125.00 125.00 09/22 INVOICE:204747637-023 CHECKDATE:09/22/2023	125.00	09/22/2023 INV PD	PW RECYCLING
114349 2301094 09/21/2023 124981 09292023 56661 175.00 175.00 09/29 INVOICE:217985358-007 CHECKDATE:09/28/2023	175.00	09/29/2023 INV PD	PK ADA ACCESI
114350 2301094 09/21/2023 124982 09292023 56661 · 175.00 175.00 09/29 INVOICE:217985393-007 CHECKDATE:09/28/2023	175.00	09/29/2023 INV PD	PK ADA ACCESS

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	CHFCK #	INVOICE NET	PAID AMOUNT	DUE DATE TYPE STS	W.
114351 2301094 09/21/2023 124983 09292023 1NVOICE:217985505-007 CHECKDATE:09/28/2023	56661	300.00	300.00	09/29/2023 INV PD	PK ADA ACCESS
1865 UPMC-COMMERCIAL		7.75.00			
114085 07/07/2023 124715 09152023 INVOICE:THOMAS, E CHECKDATE:09/15/2023	56536	274.13	274,13	09/15/2023 INV PD	TN AMAG KELMBO
3778 USA BLUE 800K	٠				
114116 2302151 08/29/2023 124746 09152023 INVOICE:INVO0118651 CHECKDATE:09/15/2023	56537	392.79	392.79	09/15/2023 INV PD	**************************************
4347 VALERO SERVICE INC					
114087 2302295 08/31/2023 124717 09152023 INVOICE:SI- 153050 CHECKDATE:09/15/2023	56538	16,036.46	16,036.46	09/15/2023 INV PD	(4) 73 ves
37 VERIZON-PA			ļ		
114383 09/24/2023 125015 09292023 INVOICE:052515213.0923 CHECKDATE:09/28/2023	56662	79,99	79.99	09/29/2025 INV PD	
114355 1NVOICE:852515213.0723 1NVOICE:852515213.0723 1NVOICE:852515213.0723	56662	79.99	79.99	09/29/2023 INV PD	
114356 08/24/2023 124988 09292023 INVOICE:852515213.0823 CHECKDATE:09/28/2023	56662	79.99	. 79.99		
114088 2300487 09/01/2023 124718 09152023 INVOICE:9943296596.0923 CHECKDATE:09/15/2023	56539	431.66	431.66		EM HOL SP
114089 2300487 09/01/2023 124719 09152023 INVOICE:9943355082.0923 CHECKDATE:09/15/2023	56539	280.07	280.07	09/15/2023 INV PD	EM TABLET SER
		951,70			
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.					
114092 2301344 09/05/2023 124722 09152023 INVOICE:229412 CHECKDATE:09/15/2023	56540	560.00	560,00		S,
114094 2301338 09/05/2023 124724 09152023 INVOICE:229413 CHECKDATE:09/15/2023	56540	925.00	925.00		
114090 2301352 09/05/2023 124720 09152023 INVOICE:229414 CHECKDATE:09/15/2023	56540	2,620.00	2,620.00		
114091 2301344 09/05/2023 124721 09152023 INVOICE:229415 CHECKDATE:09/15/2023	56540	2,015.00	2,015.00	09/15/2023 INV PD	MB- GRASS CUI

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114093 2301345		56540	11,290.00	11,290.00	09/15/2023 INV PD	PK GRASS CUTT
114218 INVOICE:229417	09/05/2023 124848 09222023 CHECKDATE:09/22/2023	56613	870.00	870.00	09/22/2023 INV PD	DPW GRASS CUT
114219 INVOICE:229418	09/05/2023 124849 09222023 CHECKDATE:09/22/2023	56613	720.00	720.00	09/22/2023 INV PD	GRASS CUTTING
4360 WESTCOM WIRELESS INC	RELESS INC		19, 000, 00			1
114117 2302318 INVOICE:25914	09/12/2023 124747 09152023 CHECKDATE:09/15/2023	56541	90.00	90.00	09/15/2023 INV PD	PD PORTABLE K
4377 WESTMORELAN	4377 WESTMORELAND SANITARY LANDFILL LLC					
114118 2301914 INVOICE:CH1263784	08/31/2023 124748 09152023 CHECKDATE:09/15/2023	56542	4,257.66	4,257.66	09/15/2023 INV PD	
114534 2301914 INVOICE: CH1337510	09/30/2023 125167 10062023 CHECKDATE:10/06/2023	56759	5,771.04	5,771.04	10/06/2023 INV PD	WP SEPTEMBE S
AZOR WEY THE			10,028.70			
114500 2302526 INVOICE:92323513	09/30/2023 125132 10062023 CHECKDATE:10/06/2023	56760	24,389.64	24,389.64	10/06/2023 INV PD	MONTHLY GASOL
471 DAVID W WILKINSON	KINSON					OCTOBED HOCD
114501 INVOICE:10-23	10/01/2023 125133 10062023 CHECKDATE:10/06/2023	56761	300.36	300.36	10/06/2023 INV PD	OCTOBER FLOOR
481 WITMER PUBL	WITMER PUBLIC SAFETY GROUP					
114123 INVOICE:CRCM23585A	08/16/2023 124753 09152023 CHECKDATE:09/15/2023	56543	-804.65	-804.65		EM CREDIT FOR
114121 INVOICE:INV285035A	07/06/2023 124751 09152023 CHECKDATE:09/15/2023	56543	19.90	19.90		EM SHIPPING F
114119 INVOICE:INV302611A	08/08/2023 124749 09152023 CHECKDATE:09/15/2023	56543	252.89	252.89		EM (11) TFS L
114120 INVOICE:INV307919A	08/17/2023 124750 09152023 CHECKDATE:09/15/2023	56543	551.76	551.76		EM (24) TFS L
114122	07/25/2023 124752 09152023	56543	804.65	804.65	09/15/2023 INV PD	INV PD EM (35) TFS L

Municipality of Penn Hill VENDOR INVOICE LIST

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		520,00	520, 09		
SC SEPTEMBER	09/29/2023 INV PD	540.00	540.00	56664	114418 2301897 09/27/2023 125050 09292023 INVOICE:2301897-3/23 CHECKDATE:09/28/2023
			14,727,87		1912 JEAN YOUNG
FIRE HYDRANTS	09/29/2023 INV PD	12,825,00	12,825.00	56663	114426 09/22/2023 125058 09292023 INVOICE:93865-88960.0323 CHECKDATE:09/28/2023
LOUGEAY/WM PE	09/22/2023 INV PD	28.64	28.64	56614	114295 1NVOICE:37279-35472.0923 1NVOICE:37279-35472.0923 1NVOICE:37279-35472.0923 1NVOICE:37279-35472.0923
LONG ROAD	09/22/2023 INV PD	28.64	28.64	56614	114294 09/15/2023 124926 09222023 INVOICE:35399-33664.0923 CHECKDATE:09/22/2023
631 LONG RUAD		28.64	28.64	56614	114293 1NVOICE:35397-33662.0923 1NVOICE:35397-33662.0923 CHECKDATE:09/22/2023
SENIOR CENTER	INV PD	85.90	85.90	56544	114155 09/08/2023 124785 09152023 INVOICE:27189-25760.0923 CHECKDATE:09/15/2023
THOMPSON RUN		28.64	28.64	56544	114154 09/08/2023 124784 09152023 INVOICE:26133-24820.0923 CHECKDATE:09/15/2023
MEMORIAL PARK		28.64	28.64	56544	114153 09/08/2023 124783 09152023 INVOICE:25839-24550.0923 CHECKDATE:09/15/2023
MEMORIAL PARK	INV	28.64	28.64	56544	114152 09/08/2023 124782 09152023 INVOICE:25831-24542.0923 CHECKDATE:09/15/2023
LINCOLN KOAD	INV PD	28.64	28.64	56544	114151 09/05/2023 124781 09152023 INVOICE:187-182.0923 CHECKDATE:09/15/2023
DUFF RUAD FIR	INC PD	990.14	990.14	56614	114292 1NVOICE:181-88708.0923 1NVOICE:181-88708.0923 1NVOICE:181-88708.0923
NEW MUNICIPAL		97.71	97.71	56614	114291 09/11/2023 124923 09222023 INVOICE:181-88706.0923 CHECKDATE:09/22/2023
ADAM/ FAHEY		28.64	28.64	56544	114150 09/05/2023 124780 09152023 INVOICE:181-176.0923 CHECKDATE:09/15/2023
			(6.470)		377 W P J W A
					S0253950 CH
DESCR.	DUE DATE TYPE STS DESCR	INVOICE NET PAID AMOUNT DUE DATE		CHECK #	DOCUMENT P.O. INV DATE VOUCHER WARRANT

The below represents a Tentative Agreement between AFSCME Local 1314 for Penn Hills Crossing Guards and the Borough of Penn Hills.

Contract term- 4 years 01/01/2023 through 12/31/2026

Wages: We are requesting a retroactive 2.5% increase to 01/01/2023

01/01/2024 - 2.5% increase

01/01/2025 - 2.5% increase

01/01/2026 - 2.5% increase

COVID Paid Leave – In the event that a crossing guard contracts COVID-19 and is required to quarantine, employees will be eligible to receive up to 5-consecutive paid sick days. If quarantine protocols are altered by the Center for Deases Control and Prevention (CDC), this article shall me altered to comply with those protocols.

The parties reached this tentative agreement on September 29, 2023.

FOR AFSCME District Council 84, Local 1314, Penn Hills Crossing Guards

Kevin Hanes, Staff Representative, AFSCME DC 84

FOR the Borough of Penn Hills

Scott Andrejchak, Penn Hills Manager

2023 Change Order No. 1

Date of I	ssuance:	October 5, 2023			Effective Date	: October 5,	2023	
Project:	Penn Hills Repairs	2023 Stormwater	Mi Owner:	unicipality of Penn H	lls	Owner's Contra	act No.:	
Contract:	Penn Hills	2023 Stormwater Repai	rs			Date of Contra	ct:	
Contractor:	State Pipe	e Services, 7587 Franklin	Rd, Cranb	erry Twp, PA 16066		Engineer's Pro	ject C-68014-001	2
The Cont	ract Docur	nents are modified as fo	ollows upo	on execution of this	Change Order	***		
Descriptio	for the	rpose of this Change Ord 6600 Leechburg DPW He see attached drawings fo	eadwall rep	air site and Increase	the Contract A	mount by \$215	000 00	
		•						
Attachme	nts: (List	focuments supporting change)	: Site Summa	ry ; Emergency Permit 3	150-PM-BWEW002	3; Site Map; Cal	culations	
	CHANG	IN CONTRACT PRICE	1		CHANGE IN	CONTRACT T	IMES:	
Original C	Contract Pric	ce:		Original Contract Substantial co	Times: 🔲 Winpletion (days o		☑ Calendar days 18, 2023	
\$		380,900.0	<u>o</u>	Ready for final	payment (days	or date): <u>Noven</u>	nber 17, 2023	
Increase	from previo	usly approved Change O	rders	[Increase] [Decre	ase] from previ	ously approved	d Change Orders	
				Substantial co	mpletion (days o	r date):		N/A
\$_		0.0	<u>10</u>	Ready for final	payment (days)	<u> </u>	***************************************	N/A
Contract	Price prior t	o this Change Order:		Contract Times p	rior to this Char mpletion (days o	•	r 18 2023	
\$		380,900.0	00		payment (days			
Increase	of this Char	nge Order:		Increase of this (Change Order:	,		r
\$		215,000.0	ın		mpletion (days o i payment (days			
•	Price incorp	porating this Change Ord	<u> </u>	Contract Times v		• —		,
		-			mpletion (days o	•		
\$		631,900.0	<u>)0</u>	Ready for fina	l payment (days	or date): Decer	mber 1, 2023	
RECOM	MENDED:	,	ACCEPTE):		ACCEPTED:		
Ву:			Ву;			Ву:		
E	ingineer (Autr	orized Signature)	0	wner (Authorized Signatu	ге)	Contracto	or (Authorized Signature)	
Date:	*******)ate:	·····		Date:	,	· · · · · · · · · · · · · · · · · · ·
			EJCDO	C No. C-941 (2002 Ed	tion)			

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

DEP USE ONLY	
EP	
PASPGP Authorization Included ☐ Yes ☐ No	
PNDI receipt # potential impacts Yes No if yes, species State Federa	 I

EMERGENCY PERMIT

SE	CTION A. PERMITTEE	SECTION B. SITE LOCATION DATA (Attach 8½ x 11 copy)
	The Municipality of Penn Hills (Scott Shepard)	UNT to Plum Creek
	(Name)	(Stream Name)
	102 Duff Road	The Municipality of Penn Hills
	(Mailing Address)	(Municipality)
	Penn Hills , PA	15235 Allegheny County
	(City and State) (a	Zip Code) (County)
		Latitude:40.488911
	(Home Telephone #) (412) -798-2151 (Work Teleph	Braddock Longitude: -79.795759
SF	CTION C. PROJECT DATA (DESCRIPTION O	
MLE	EASE SEE THE ATTACHED APPENDIX FOR SECTION	VC.
:		
SE	CTION D. PERMIT CONDITIONS	
1.	Contact and advise the Pennsylvania Fish and E when the work has been completed at telephone	toat Commission's Southwest Regional Office as to when the work will begin and
2.	Contact the Allegheny County Conservation Dist	
3.		rict at telephone number (412) 241-7645 prior to commencement of work. the requirements of Chapter 102, must be implemented during and after construction
4.	All work will be accomplished from the stream be channel is to be minimized.	ank. In those cases where this is not possible, the use of equipment in the stream
5.	All excavated material shall be disposed of beyo	and the limits of the floodolain
6.	Secure all other approvals that may be necessar	•
7.		
••	to grant or confer any right, title, easement, or ineither does it authorize any injury to private pro	
8.	Notify the affected municipality as soon as pos- from the issuance of this permit.	sible verbally and provide a follow-up notice in writing within forty-eight (48) hours
9.	SPECIAL CONDITIONS as follows:	•
ı		
i		
ı		
TH	IS PERMIT WILL EXPIRE IN 60 DAYS UNLESS WI	RITTEN PERMISSION EXTENDING THAT TIME IS ISSUED BY THE DEPARTMENT.
SE	CTION E. APPROVAL	
		205/1/8
AP	PROVED BY DATE	SIGNATURE OF PERMITTEE DATE
	A Fish and Boat Commission County Conservation District	☐ U.S. Fish and Wildlife Service ☐ DEP, Central Office ☐ U.S. Army Corps of Engineers

EMERGENCY PERMIT (continued) Municipality of Penn Hills Applicant Name						
(COIIII	idea)	EMEDGENC	·V	DEDI	міт с	KETCH PLAN
To ens	sure the	sketch plan is complete, include the				re plan in the immediate vicinity of the project.
YES	NO			YES	NO	
\boxtimes		Stream Name: UNT to Plum Creek		\boxtimes		100 year Flood Elevation OR FEMA map
\square		Stream Limits and Flow Direction	4.5	\boxtimes		Limits of Earth Disturbance Associated with Activity
\boxtimes		Stream Impacts on site (including dimensions		×		Location of Property Lines Relative to the Project
	\square	Wetlands on site (including acres)		\boxtimes		Existing Utilities, ROWs, Easements
	\boxtimes	Wetland Impacts on site (including acres)		\boxtimes		Existing Buildings, Roadway, etc.
	\boxtimes	Other Waters (i.e. pond, lakes, wetlands)				Proposed Buildings, Roadways, ROW etc.
		Site Specific / Standard Drawings location(s)				Other
		Photograph location(s)				Other
Pleas	e see th	ne attached Plans.				
						 Scale 1" =ft.

DEPARTMENT OF ENVIRONMENTAL PROTECTION REGIONAL OFFICES WATERWAYS AND WETLANDS PROGRAM SECTION

Regional Office

Northcentral Regional Office 208 W. Third Street, Suite 101 Williamsport, PA 17701 (570) 327-3574

Northeast Regional Office 2 Public Square Wilkes-Barre, PA 18711-0790 (570) 826-2511

Northwest Regional Office 230 Chestnut Street Meadville, PA 16335 (814) 332-6984

Southcentral Regional Office 909 Elmerton Avenue, Second Floor Harrisburg, PA 17110 (717) 705-4802

Southeast Regional Office 2 East Main Street Norristown, PA 19401-4915 (484) 250-5970

Southwest Regional Office 400 Waterfront Drive Pittsburgh, PA 15222-4745 (412) 442-4000

County Responsibility

Bradford, Cameron, Centre, Clearfield, Clinton, Columbia, Lycoming, Montour, Northumberland, Potter, Snyder, Sullivan, Tioga and Union

Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Northampton, Pike, Schuylkill, Susquehanna, Wayne and Wyoming

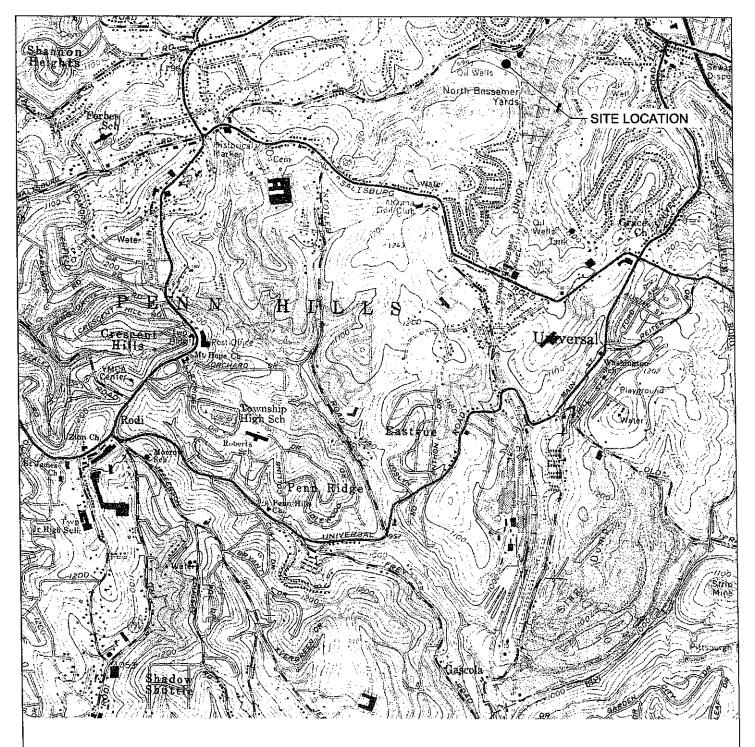
Butler, Clarion, Crawford, Elk, Erie, Forest, Jefferson, Lawrence, McKean, Mercer, Venango and Warren

Adams, Bedford, Berks, Blair, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Mifflin, Perry and York

Bucks, Chester, Delaware, Montgomery and Philadelphia

Allegheny, Armstrong, Beaver, Cambria, Fayette, Greene, Indiana, Somerset, Washington and Westmoreland

P.O. Box 8460
Harrisburg, PA 17105-8460
(717) 787-3411



SITE LOCATION MAP BRADDOCK QUADRANGLE SCALE: 1" = 2000'



THE GATEWAY ENGINEERS, INC. RETAINS OWNERSHIP RIGHTS OF ALL DATA WITHIN THE PLANS. DATA CONTAINED WITHIN IS ONLY TO BE USED FOR ITS INTENDED PURPOSE BY ITS RESPONSIBLE ARRIY. THE USE, REPLICATION, REPRODUCTION, OR REDISTRIBUTION OF DATA CONTAINED WITHIN IS STRICTLY PROHIBITED AND SUBJECT TO LEGAL, ACTION. USES STEEL COLATION MAP 1 ELECATION FOR THE USE OF THE U

Project Number C 68014-0019, Demking Steller 1 = 2000 Order bases 1 = 20

LEECHBURG STORM REPAIR	Date	No	REVISION RECORD	
6600 LEECHBURG RD		et ex		ĺ
VERONA PA 15147		83		1
PREPARED FOR:	-	05	-	ł
MUNICIPALITY OF PENN HILLS	-	06	-	1
102 DUFF ROAD PENN HILLS PA 15235	-	07	-	1
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Municipality of Penn Hills – Leechburg Road Sewer Repair

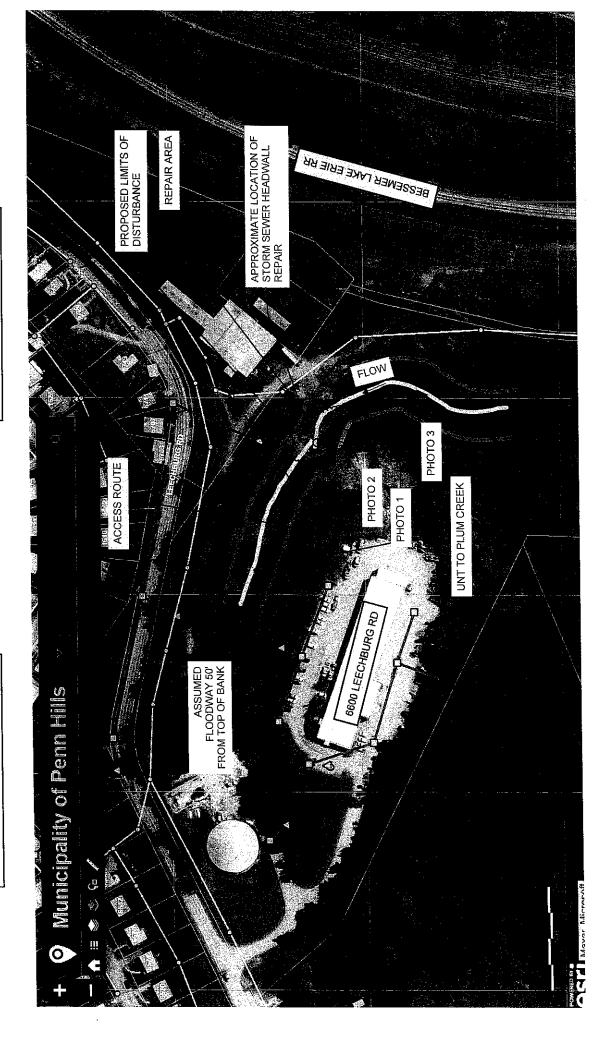
Section C: Project Description

This project consists of approximately 70 cubic yards of debris removal and excavation of storm sewer headwall located behind the Public Works facility in the Municipality of Penn Hills at 6600 Leechburg Road. The flooding investigation occurred on August 8, 2023; repairs are set to take place immediately upon approval of the Emergency Permit. The duration of the repair process is anticipated to be a week. Because the damaged storm sewer is located in a residential area, this poses an immediate threat to public health and safety. The project is located in The Municipality of Penn Hills, Allegheny County, PA.

The construction and restoration activities shall include: site access, debris removal in and around streams, excavation around headwall, and site restoration. The proposed limit of disturbance is 0.25 acres. It is anticipated that 9' in length and 7' in width of the stream will be impacted and 2' in length and 7' in width of the floodway will be impacted.

The Pennsylvania Natural Heritage Program (PNDI) resulted in a "no known impacts"; therefore, no further coordination is underway with the PAFBC and USFWS.

Runoff from the site flows into UNT to Plum Creek, which is a Warm Water Fishes (WWF) according to PA Code Chapter 93.





Picture 1 – Facing North. Stream flowing to buried headwall



Picture 2 – Facing North. Location of buried headwall.



 $\label{eq:picture 3-Facing North. Debris field, banks, and flooded area.}$

1. PROJECT INFORMATION

Project Name: Leechburg Storm Repair Date of Review: 8/9/2023 05:02:43 PM

Project Category: Habitat Conservation and Restoration, Streambank Stabilization (using vegetation, geotextile

-- but no riprap)

Project Area: 0.58 acres
County(s): Allegheny

Township/Municipality(s): PENN HILLS TOWNSHIP

ZIP Code:

Quadrangle Name(s): **BRADDOCK**Watersheds HUC 8: **Lower Allegheny**Watersheds HUC 12: **Plum Creek**

Decimal Degrees: 40.488911, -79.795759

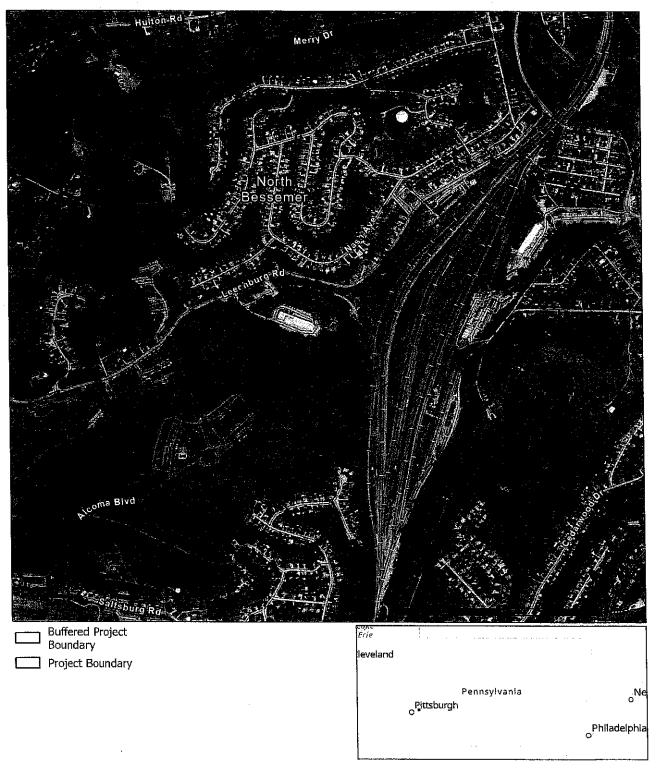
Degrees Minutes Seconds: 40° 29' 20.778" N, 79° 47' 44.7309" W

2. SEARCH RESULTS

Agency	Results	Response
PA Game Commission	No Known Impact	No Further Review Required
PA Department of Conservation and Natural Resources	No Known Impact	No Further Review Required
PA Fish and Boat Commission	No Known Impact	No Further Review Required
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

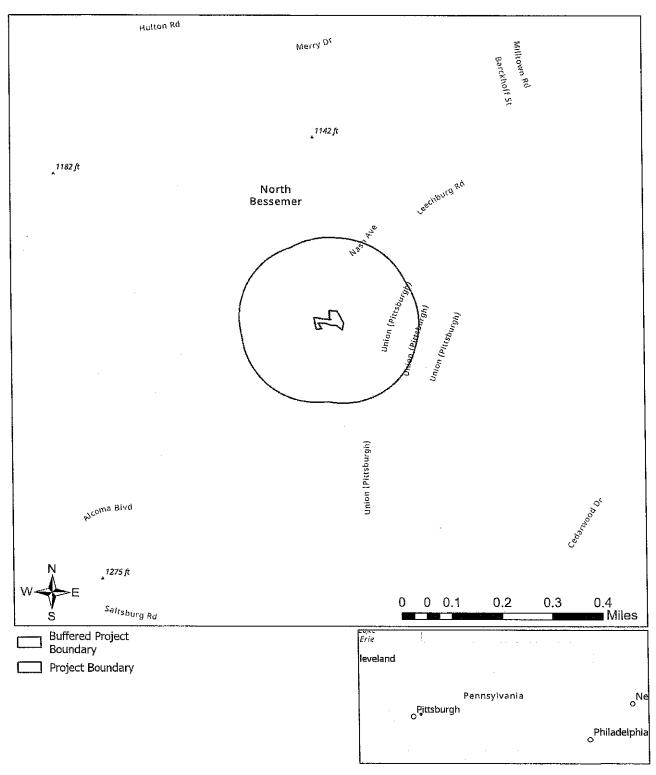
As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate no known impacts to threatened and endangered species and/or special concern species and resources within the project area. Therefore, based on the information you provided, no further coordination is required with the jurisdictional agencies. This response does not reflect potential agency concerns regarding impacts to other ecological resources, such as wetlands.

Leechburg Storm Repair



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat. GSA, Geoland, FEMA, Intermap and the GIS user community

Leechburg Storm Repair



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat. GSA, Geoland, FEMA, Intermap and the GIS user community

Project Search ID: PNDI-793360

3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

U.S. Fish and Wildlife Service

RESPONSE:

No impacts to **federally** listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at https://conservationexplorer.dcnr.pa.gov/content/resources.

Project Search ID: PNDI-793360

5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (www.naturalheritage.state.pa.us). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

6. AGENCY CONTACT INFORMATION

PA Department of Conservation and Natural Resources

Bureau of Forestry, Ecological Services Section 400 Market Street, PO Box 8552 Harrisburg, PA 17105-8552 Email: RA-HeritageReview@pa.gov

PA Fish and Boat Commission

Division of Environmental Services 595 E. Rolling Ridge Dr., Bellefonte, PA 16823

Email: RA-FBPACENOTIFY@pa.gov

U.S. Fish and Wildlife Service

Pennsylvania Field Office Endangered Species Section 110 Radnor Rd; Suite 101 State College, PA 16801 Email: <u>IR1_ESPenn@fws.gov</u> NO Faxes Please

PA Game Commission

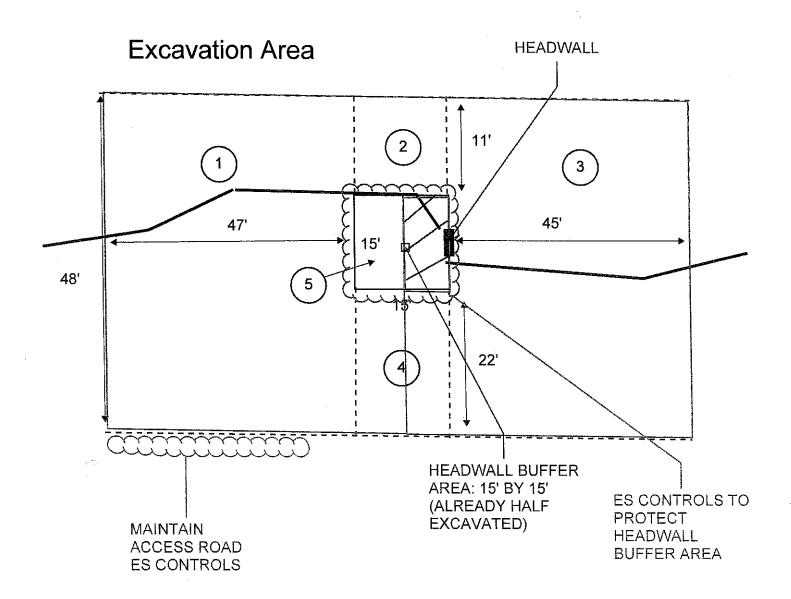
Bureau of Wildlife Management
Division of Environmental Review
2001 Elmerton Avenue, Harrisburg, PA 17110-9797
Email: RA-PGC_PNDI@pa.gov

NO Faxes Please

7. PROJECT CONTACT INFORMATION

Name:	Liam B Hodgson	
	Business Name: Gateway Engineers, Inc.	
Address:	100 McMorris Rd	
City, State,	Zip: Pittsburgh, PA 15205	
Phone:(<u>4</u>	12)409-2321 Fax:()	
Email:	lhodgson@gatewayengineers.com	
l certify that size/configu location, siz	TIFICATION It ALL of the project information contained in this recurrency in the project type, answers to questions) is true, a ze or configuration changes, or if the answers to any agree to re-do the online environmental review.	eipt (including project location, project accurate and complete. In addition, if the project type questions that were asked during this online review
Lian	n B Hodgson	8/9/2023
applicant/p	project proponent signature	date

C-68014-0012 2023 PENN HILLS STORM REPAIRS - 6600 LEECHBURG SITE



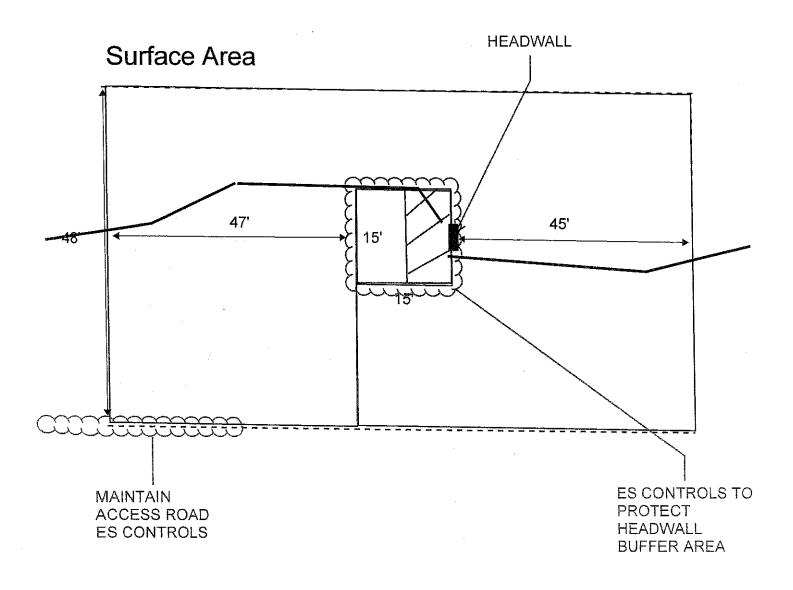
CALCULATIONS:

- 1. 48' $(1/2 \times 14' \times 47') = 15,792 \text{ cu ft} / 27 \text{ cu ft} = 585 \text{ cu yd}$
- 2. $15' (1/2 \times 14' \times 11') = 1,155 \text{ cu ft } / 27 \text{ cu ft} = 43 \text{ cu yd}$
- 3. 48' $(1/2 \times 14' \times 45') = 15,120 \text{ cu ft} / 27 \text{ cu ft} = 560 \text{ cu yd}$
- 4. 15' $(1/2 \times 14' \times 22') = 2,310 \text{ cu ft} / 27 \text{ cu ft} = 86 \text{ cu yd}$
- 5. $7.5' \times 15' \times 14' = 1,575 \text{ cu ft } / 27 \text{ cu ft} = 58 \text{ cu yd}$

Total = 1,332 cu yd

25% Expansion factor => 1,665 cu yd

C-68014-0012 2023 PENN HILLS STORM REPAIRS - 6600 LEECHBURG SITE



	Project Number: Prepared By:	Date: Page Number:	GATEWAY								
	Project Name:		ENGINEERS								
	Attendee(s):										
	Purpose / Goal:										
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MUNICIPALITY OF PENN HILLS

Resolution No. 2023 - 036

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, ADOPTING THE 5-YEAR CAPITAL IMPROVEMENTS PROGRAM FOR 2024-2028

WHEREAS, the Mayor and Council Penn Hills desires to adopt long range plans and objectives to provide for orderly growth of the Municipality, and;

WHEREAS, the Municipality of Penn Hills is required under the Home Rule Charter to develop and adopt an annual Capital Improvements Program, and;

WHEREAS, the Mayor and Council has received testimony from the residents of Penn Hills in regard to proposed public improvements, and;

WHEREAS, the Mayor and Council has received recommendations from the Manager, the Department of Planning and Economic Development, and Department Directors, and;

WHEREAS, it is the intention of the program to provide direction toward implementing a wide variety of public improvements, and provide for the orderly growth of the Municipality,

NOW, THEREFORE, BE IT RESOLVED, AND THE SAME IS HEREBY RESOLVED, that the Council approve and adopt the 2024-2028 Capital Improvements Program.

COUNCIL this	THIS RESOLUT OF THE		ION APPROVED AND MUNICIPALITYday of		ADOPT OF	PENN	HE MAYOR HILLS 2023.	R AND on
PAULINE C	CALABRI	ESE		DATE				.
SCOTT AN	DDEICH	AV MANI	CED	DATE				



Penn Hills Dept of Planning & Economic Development

To: Mayor and Council

CC: Scott Andrejchak, Manager

From: Chris Blackwell

Date: September 06, 2023

Re: Resolution – 2024-2028 Capital Improvements Program

The Penn Hills Charter requires that the Capital Improvements Program be adopted in September followed by the adoption of the Annual Budget in December. It is the intent of the Charter that Mayor and Council adopt long range plans and objectives for the orderly growth of the Municipality. These plans and objectives are prepared for public review in the form of the Annual Capital Improvements Program. Attached is a resolution for the adoption of the 2024-2028 Capital Improvements Program. The Program provides a link between the Municipality's Comprehensive Plan and the Annual Budget. It is a policy statement for future projects for the five ensuing fiscal years. The Capital Improvements Program represents the long-range expenditures for street reconstruction, recreation, sanitary sewers, storm sewers and equipment with a useful life greater than two years for the next 5 years.

The capital program has been advertised, posted on the web site, and is ready for adoption.

At the September 18, 2023, meeting of Mayor and Council there will be a Public Hearing on the Capital Program followed by adoption of the resolution during the regular meeting.

2024-2028 PENN HILLS CAPITAL IMPROVEMENTS PROGRAM



THE PENN HILLS CAPITAL IMPROVEMENTS PROGRAM:

On September 18, 2023, the Mayor and Council of the Municipality of Penn Hills held a public hearing to receive input on the 2024-2028 Capital Improvements Program. This public hearing was followed by a resolution to approve the Capital Improvements Program as listed below. The Penn Hills Capital Improvements Program is a useful tool for the future growth of Penn Hills and preparation of the 2024 Annual Budget.

The Penn Hills Charter requires that the Capital Improvements Program be adopted in September followed by the adoption of the Annual Budget in December. It is the intent of the Charter that Mayor and Council adopt long range plans and objectives for the orderly growth of the Municipality. The plan provides a link between the Municipality's Comprehensive Plan and the Annual Budget. These plans and objectives are prepared for public review in the form of the Annual Capital Improvements Program. The Capital Improvements Program represents the long-range expenditures for street reconstruction, recreation, sanitary sewers, storm sewers and equipment with a useful life greater than two years for the next 5 years.

In preparation of the annual budget, Department Directors begin to assess proposed expenditures and projects for the coming year. The Capital Program is a useful tool in the preparation of the annual budget. The total Funding Sources and Department expenses are located on the first page of the Capital Program. As a result, the first page illustrates the total Capital Program for all departments, the funding sources and the current shortfalls in funding where projects may need to be extended over a longer period of time or additional funds obtained through grants or an increase in the Capital Fund. Each Department's proposed expenses are then listed below with individual line items. Street reconstruction for example is located in the Public Works Department on one line. With the addition of CDBG Street Reconstruction below, the total Street Reconstruction Capital Budget is \$6,083,333.00 over the next 5 years.

The list of projects and vehicles is fairly conservative and represents the basic needs of each department. Department Directors submit a realistic list of items and vehicles necessary to maintain the current fleet. The intent is to grow the Capital Fund over time. The current capital program is funded with a \$500,000.00 commitment from Mayor and Council. During budget time in coming months, perhaps Mayor and Council will increase the contribution to the Capital Fund.

For 2021, 2022 and 2023 the Capital Program received an injection of stimulus funding from the American Rescue Plan. A significant amount of the stimulus funding was expended on Capital Improvements including park improvements, building safety, continued improvements for the sanitary sewer system, stormwater improvements, waterlines and other utilities.

One could imagine a time when a large project might be placed in the Capital Program like a recreation complex or sewage treatment plant. We have built a new library, public works garage and municipal building. Perhaps there is a recreation complex in Penn Hills' future. It would be listed in the Capital Program and then we would seek out additional funding sources to balance the projects and funding sources to pay for it. This is a working document that will be updated as additional grants and projects arise.

BUILDING IMPROVEMENTS:

Building Security Improvements will continue into 2024 utilizing various funding sources for the Government Center, Library, Senior Service Center and other public buildings. The COVID-19 pandemic revealed a lack of security and social distancing for the safety of both municipal employees and the public. In addition, general security for the building was lacking in the original design.

Security Improvements will allow the public to interact with municipal employees more safely and efficiently while adding additional security to municipal owned buildings.

STREET IMPROVEMENTS:

Penn Hills received a Grant from the State of Pennsylvania Multimodal Transportation Fund for \$3,000,000.00 in 2019 an additional Multi-Modal Grant for \$2,500,000.00 in 2020. for street reconstruction and other transportation improvements. These funds combined with matching funds from Penn Hills and the Community Development Program will result in \$6,083,333.00 in street reconstruction and transportation improvements over the next five years. Penn Hills will submit another application for Multi-Modal and other sources of funding in 2024 and beyond to continue with the robust street reconstruction program.





SIDEWALKS:

The Planning Department will continue to require the construction of sidewalks when new private development takes place. As new opportunities materialize, the municipality would hope for new sidewalks on Frankstown, Rodi, Saltsburg and Universal, particularly where new sidewalks would fill missing links and promote higher pedestrian activity. The Municipality of Penn Hills received a Federal grant in 2023 with a focus on the Rodi Road Corridor for the completion of missing sidewalk links, accessible ramps, repair of existing sidewalks, installation of crossing improvements and other activities to improve the safety of Rodi Road for pedestrians.

PUBLIC WORKS:

Besides the Street reconstruction projects described above, the Department of Public Works is expected to undertake other major capital projects in 2023 and 2024 with the Miscellaneous Storm Sewer Repair projects on Southern and Joan. In addition, the Department will continue to perform in house paving, storm sewer maintenance, and other projects in its efforts to "Making Penn Hills Better Every Day."

In the coming years covered by the Capital Program the Public Works Department has requested funding to purchase a supervisor vehicle, one 5-ton truck and plow per year to keep the fleet in working order, a ¾ ton pickup truck, an asphalt roller, and a bucket truck to replace existing older vehicles in the Department of Public Works fleet. In addition, they intend to purchase a woodchipper to replace the existing woodchipper that has come to the end of its useful life. Penn Hills received a DEP grant in 2022 for the purchase of a 5-ton truck, front loader and backhoe. The front loader and backhoe will be delivered in 2023. We will apply for another grant to purchase the proposed woodchipper.

Future capital Improvements include additional storm sewer work, increased funding for streets, sidewalks including missing links on Rodi Road and improvements to Old William Penn Highway.

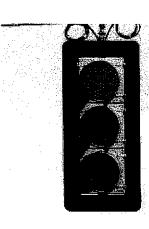






GREEN LIGHT GO & AUTOMATED RED-LIGHT ENFORCEMENT (ARLE) TRAFFIC LIGHT GRANT PROGRAM:

Traffic signals are owned and maintained by the Municipality of Penn Hills. Traffic signal upgrades are an important part of the Capital Improvements Program and provide updated signals for the control of traffic and safety of vehicular and pedestrian traffic. Penn Hills was awarded an Automated Red-Light Enforcement (ARLE) Traffic Light Grant Program grant in the amount of \$328,803.00 to fund the upgrades at the intersection of Frankstown, Shenandoah and Spring Grove in 2022. Penn Hills provided a cash match for this project in the amount of \$28,000.00 for a total project cost of \$356,803.00. The project was completed in the spring of 2023.



The \$28,000 cash match was provided with funds from Penn Hills Community Development Block Grant CDBG program. ADA curbs were installed on four corners of the intersection. The installation of ADA curb ramps are an eligible project under the HUD CDBG guidelines and Penn Hills is proposing to provide a cash match of \$28,000.00. The Planning Department uses CDBG funding to leverage grant funds when available.

Penn Hills received an ARLE Traffic Light Grant to fund upgrading the traffic signals and equipment at the intersection of Frankstown/Coal Hollow and Beulah Road in the amount of \$565,292.00 in 2023. This project was funded 100% by ARLE. This project is in the design stage and will be completed in 2024.

An additional ARLE application has been submitted to fund and upgrade the traffic signals and equipment at the intersection of Sandy Creek/Coal Hollow and Verona Road in the amount of \$498,371.50. If awarded, this project will be completed in 2026.

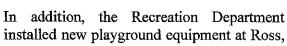
The announcement for the funding of this grant is typically announced by PennDOT in December. If awarded this project will be funded with 100% ARLE funds. No cash match is required. The grant will provide upgraded equipment that will consist of the installation of new mast arms with new vehicular signal heads including retroreflective backplates, new pedestrian signal heads, and new controllers and cabinets with new wiring. The replacement of new signals and equipment at these two intersections is greatly needed. The outdated and failing equipment will be replaced with new equipment that will improve the safety for vehicular and pedestrian travel through these heavily travelled intersections.

A typical traffic light project includes the removal of traffic control equipment that is outdated and in poor condition. The installation of new energy efficient traffic control equipment. The new equipment includes the following: post mounted signs, structural mounted signs, traffic signal supports, new mast arms, controllers, signal cable, junction box, LED pedestrian signal head, pedestrian push button and vehicular signal heads, digital wave radar detection unit and an acoustic preemption system for emergency vehicles, new junction box and electrical service and also an uninterruptible power supply, (UPS) will be installed.

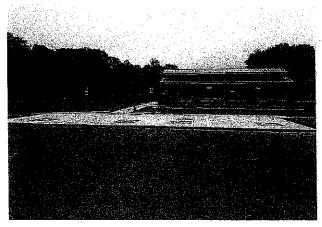
RECREATION:

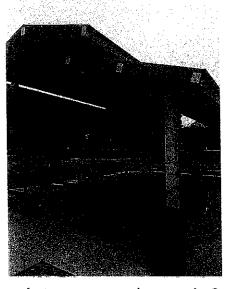
The Department of Parks and Recreation oversees the stewardship and development of 385 acres of recreational open space. There are 10 parks with playground and recreation equipment, a skatepark and dog park. The Assistant Superintendent of Public Works and Recreation Director proposes miscellaneous recreation and accessibility improvements to local parks utilizing local funding, matching funds from the State, stimulus funds and other grants. Each of the parks is unique and has its own opportunities for recreation and open space.

In 2023, the Recreation Department installed new accessible pavilions, picnic tables, parking pads and accessible ramps at Universal Park providing accessible access to all residents of Penn Hills with the assistance of a grant from the Pennsylvania Department of Conservation and Natural Resources. Future improvements will include the installation of new accessible picnic tables an grills.



and Meadow Parks with new playground equipment and safety surfaces. Future years will include the installation of new playground equipment and safety surfaces at Penn View and Lee Parks.





Pickleball courts are in high demand throughout the region. Future years of the Capital Program will include pickleball courts at Duff Park and other locations yet to be determined. In addition, the Recreation Department is proposing to install an accessible playground at Penn Hills Park, new paving at Universal Park a splash pad a Turner Friendship Park, and improvements to the skatepark and dog park.

The splashpad at Turner Friendship Park has been a long time in the making. This exciting project will add a water feature to the many activities offered by Penn Hills Recreation and provide fun for all ages and abilities during hot summer days.

Universal and Penn Hills Community Park receive the highest number of participants throughout the season. Universal Park is proposed to receive repaving of parking and access roads as well as the installation of accessible restrooms

and a new concession stand. Once complete Universal and Penn Hills Park will provide recreational opportunities to all Penn Hills Residents with all abilities.

WATER POLLUTION CONTROL:

In 1998, a Federal Consent Decree was negotiated and signed. This Consent Decree required numerous actions to be taken to improve the Penn Hills sewer system. The Municipality submitted a Plan of Actions to the DEP on March 29, 1999, in accordance with the requirements of the Consent Decree and subsequently completed all of the required actions.

In 2008, the Federal Consent Decree was dismissed, and the Municipality entered into a Consent Order and Agreement (COA) with the PA DEP. The consent order was similar to those entered into with other ALCOSAN serviced communities. The consent order required internal sewer televising, manhole inspections, structure dye testing and hydraulic analysis of the entire Penn Hills sewage collection system as well as completion of certain capital projects. By 2016, under the COA, all of the structures in the Penn Hills were dye tested to eliminate illegal storm water connections and all sewer lines had been televised to determine where repairs were required. Repair of the problem sewer areas discovered by the sewer televising was then initiated.

In February 2016, Penn Hills executed a First Amendment with the PA DEP terminating the 2008 COA. Concurrently, the Municipality entered into a Phase I COA with the PA DEP which contained a limited scope of obligations which include conducting a source reduction study and a demonstration project. The Phase I COA was completed and expired in 2018.

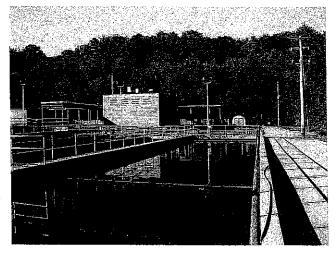
In October 2019, the Municipality entered into an Administrative Consent Order (ACO) with the Allegheny County Health Department (ACHD) for violations at the Plum Creek Sewage Treatment Plant. The corrective actions outlined include the replacement of existing UV disinfection unit and controls upgrades for the Jodie Lane Equalization Facility. These projects were completed in the summer of 2022. All terms and conditions of the Administrative Consent Order were met, and the ACHD approved the termination of the ACO.

Since 2008, the Municipality has spent over \$23 million on sewer improvements. This does not include the many millions of dollars spent complying with the prior 1998 Federal Consent Decree.

The Capital Plan presented shows \$28 + million in funding over the next five years to comply with the requirements of the WPCD Operation and Maintenance (O&M) Plan including continued sewer repairs, major sewer upgrade projects and closed-circuit sewer televising. New grant

funding opportunities will be persistently requested to supplement these costs. Penn Hills is currently in full compliance with the consent decrees and Administrative Orders and is expected to continue this full compliance.

Highlights of the 2024 Capital Program includes manhole to manhole liners of 2,100 +/- linear feet of the sewer lines, sealing existing manholes, and repairing/sealing the tap connection on affected laterals. Other projects include: yearly required O&M compliance, purchasing one new Jet truck,



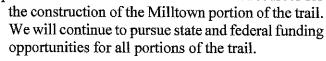
facility wide SCADA upgrade, Plum Creek Wastewater Treatment Plant stormwater mitigation / new pumps / upgrade ventilation system / replace grit removal system; Consent Order (get caught up on outstanding spot liners from back-log), concrete work at various facilities, roof replacement at various facilities, Gascola air handler, new alarm system, key fobs and security cameras various facilities, exposed sewer (Outlook and Gascola) door replacements, and lighting upgrades. It should be noted that this list does not include professional service fees. Lead time and pricing for these projects are also largely increasing. This does not include emergencies throughout the year that may arise.

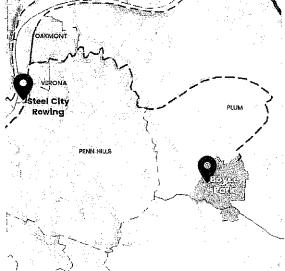
Approximately \$4 million dollars' worth of additional projects are unfunded that WPCD would like to include in the above list. Projects include the Rosedale sewer project, adding a sewer line(s) to Duff Road, and adding a sewer line to Nadine Road.

PLANNING DEPARTMENT:

Penn Hills partnered with Oakmont, Verona and Plum on an Active Allegheny Grant to fund a feasibility study for a Verona, Oakmont, Penn Hills, Plum Trail Connector that would connect the Allegheny Riverfront to Boyce Park. The study was completed in the Spring of 2020. The study is useful in our efforts to apply for additional funding for land acquisition, development and construction; and is available on the Penn Hills website.

The proposed trail will begin at Steel City Rowing and pass by Riverside Park in Verona, Creekside Park in Oakmont, Penn Hills and Milltown Parks in Penn Hills and then on to Plum Creek Park to Boyce Park in Plum. Penn Hills recently acquired a mile of abandoned railroad right of way land for the trail in the vicinity of Milltown Community Park and Oakmont acquired several miles of railroad right of way in Oakmont and Plum. Penn Hills received a \$1,173,000.00 Trail Development Fund Grant in 2022 for the design and engineering for the entire 14 mile trail. In 2023, the Planning Department received an additional \$70,000.00 grant for the Milltown Portion of the Trail from the Commonwealth Financing Authority. In addition, the Planning Department applied for a grant from the Pennsylvania Department of Conservation and Natural Resources for

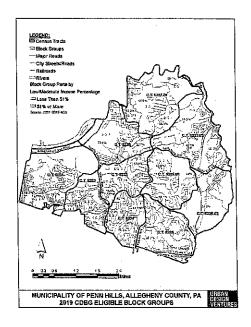




Relying on state and federal money we continue to propose long range plans to acquire riverfront property for a bikeway, trail, boat access ramp, and riverfront park in addition to the trail to Boyce Park. We will continue to apply for grants throughout the years of the Capital Program for both acquisition and development funds if an opportunity emerges. The Penn Hills Planning and Recreation Departments will continue to work with the Fish and Boat Commission, local community groups and organizations, and the Friends of the Riverfront towards this effort.

THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM:

Approximately 3.5 million dollars is projected to become available over the next five years for the Penn Hills Community Development Program. FY2024 will be the 50th year for a Penn Hills CDBG Program. It is 100% federally funded. CDBG hearings will take place in March and Mayor and Council will adopt the CDBG Action Plan and budget separately from the Capital Program and Capital Budget in June of 2024. The CDBG Program funds a wide variety of projects designed to benefit low- and moderate-income residents of Penn Hills. The low/mod areas include block groups where greater than 51% of the residents are low income. They are highlighted in yellow on the adjacent map. Current Capital Improvements include Street Reconstruction, accessibility Improvements at the Lincoln Road Multi-Purpose Center, the Penn Hills Senior Citizen's Center, and the William McKinley Citizen's Center.



FUTURE UNFUNDED ACTIVITIES:

There are several projects that are proposed but unfunded and not listed in the 2024-2028 Capital Improvements Program. These are projects that are currently being discussed, proposed and where grants have been applied for, but the outcome is unknown and therefore are not included in the Capital Program.

These projects include:

- \$2,500,000.00 for an addition to the EMS Facility for the construction of additional garages, a wash bay and mechanic's bay.
- \$700,000.00 for a Multi-Use Mobile Emergency Command Vehicle.
- \$2,000,000.00 for improvements to the Penn Hills Library as outlined in the Penn Hills Library Feasibility Study dated 12/01/2021 to provide a fully accessible building, welcoming and inclusive spaces, flexible design, maximize service delivery and promote healthy safe environments.
- \$675,541.96 for the construction of the 1.3-mile Milltown portion of the 14-mile VOPP Trail from Allegheny River Boulevard to Boyce Park.
- \$3,900,000.00 in Multi-Modal Funding for additional street reconstruction
- \$1,000, 000.00 for the reconstruction of Old William Penn Highway.

These projects are proposed, but unfunded. Once funded they will be added to the Capital Improvements Program.

CONCLUSION:

This year's 2024-2028 Capital Program is funded by the 2024 General Fund, balances from the 2023 Capital Fund, previous bond issues, the sewer fund, and state and federal grants. Funds for proposed 2024 projects are currently available or actively being sought and acquired. The projects for 2025-2028 are not funded. A review of the Capital Program illustrates a \$24,000,000.00 gap in funding. This was significantly lower than in recent years as a result of the American Rescue Plan funding; however, proposed project in future years are dependent upon future state and federal grants, new bonds, or other unknown sources of revenue.

E							
	Funding Sources	Total	2024	2025	2026	2027	2028
	Capital Fund	\$2,500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
		\$827,215	\$827,215	0\$	\$000,000	\$0 \$0	\$3 300 000
		000,000,014	43,300,000	000,000,04	474 500	000,000,0¢	\$24.500
		\$10,900	\$2.180 \$2.180	\$2,000	\$2.180	\$2,180	\$2,180
	ARLE	\$801,945	\$325,573	0\$	\$476,372	0\$	0\$
	Multi-Modal	\$833,333	\$833,333	₽	0\$	\$0\$	0\$
	Storm Sewer Fee	\$1,500,000	\$300,000	\$300,000 \$3	\$300,000	\$300,000	\$300,000
	NOO NOO NOO NOO NOO NOO NOO NOO NOO NOO	\$300,000	\$200,000	}	000,001 0#) }) A 4
	CD8G	\$1,800,000	\$380,000	\$355,000	\$355,000	\$355,000	\$355,000
	TDF	981,8	\$981,883		0 \$	Q	05
		\$26,548,476	\$7,829,884	\$4,547,180	\$5,108,052	\$4,531,680	\$4,531,680
	Renovations Acquisition	Total	2024	2025	2026	2027	2028
	\$41,858,281 \$8,217,850	\$50,076,131	\$12,676,080	\$13,664,048	\$9,751,653	\$7,625,175	\$6,829,175
	Department	Total	2024	2025	2026	2027	2028
	Administration	0\$	0\$	0\$	-0\$	-0\$	\$
	Information Technology	\$65,000	\$19,000	\$19,000	\$9,000	000′6\$	000'6\$
	Municipal Buildings	\$200,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
	Police Department	\$1,595,000	\$245,000	\$328,000	000'09Z\$	000′,697\$	4473,000
	Fire Prevention	\$189,850 \$3,480,000	\$114,850 \$1,112,000	\$730,000	\$750 000	\$725.000	\$375,000
	Code Enforcement	\$200,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
	Public Works	\$12,881,803	\$2,886,631	\$3,487,725	\$3,041,097	\$1,733,175	\$1,733,175
	Parks & Recreation	\$710,000	\$370,000	\$300,000	Q	\$40,000	<u></u>
	Library	\$564,001	\$200,404	\$232,041	\$113,556	\$14,000	\$4,000
	Senior Services	\$541,477	\$288,195	\$63,282	\$40,000	450,000	000,000 4 000,000
	Water Pollution Planning	\$28,089,000	\$6,980,000 \$1,831,883	000′8/8′/\$	\$3,100,000	\$4,350,000 \$355,000	\$355,000
		-	-				

Administration	Renovation Acquisition	Total	2024	2025	2026	2027	2028
Activity	09	09					
	0\$ 0\$	0\$	0\$	\$	\$0	0\$	0\$
Information Technology	Renovation Acquisition	Total	2024	2025	2026	2027	2028
Activity Information Technology Vehicle	\$45,000	00	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000
Computer Upgrades Computer/Server Replacements	\$000000	000	\$10,000	\$10,000			
		08					
	\$65,000	\$65,000	\$19,000	\$19,000	\$9,000	\$9,000	\$9,000
Municipal Buildings	Renovation Acquisition	Total	2024	2025	2026	2027	2028
ACIIVII	5	0\$					
Government Center		2	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
Multi-Purpose Center William McKinley Center	\$50,000		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
		\$0 \$200,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
Police Department	Renovation Acquisition	Total	2024	2025	2026	2027	2028
Activity Police Cars, Ford Interceptors	\$972,00	0.0	\$74,000	\$231,000	\$240,000	\$83,000	\$344,000
K-9 Trucks Unmarked Cars	\$134,000	21015	\$74,000		\$20,000	\$166,000	\$129,000
Equipment, lazzers, vests	0\$	2	2	<u> </u>			
	\$0 \$1,495,000	10 \$1,495,000	\$245,000	\$328,000	\$260,000	\$269,000	\$493,000

Strict Vehicle Fig. Fi	Fire Prevention	Renovation Acquisition	Total	2024	2025	2026	2027	2028
Services	Activity Fire Marshal Vehicle Investigative Equipment	\$9,850 \$5,000 \$6,000		\$9,850				
\$175,000 \$14,850 \$1189,850 \$114,850 \$75,000 \$0 #384 #384 #384 #384 #385,000 #387,00	Fireman's Training Center	175,000 <u>\$0</u>		\$100,000	\$75,000			
#384				\$114,850	\$75,000	\$0	\$	\$0
#384 #384 #384 #384 #387,000 #387,000 #387,000 #380,000 #380,000 #380,000 #380,000 #380,000 #380,000 #380,000 #380,000 #380,000 #3815,00	Emergency Medical Services	Acquist	Total	2024	2025	2026	2027	2028
Sand	chassis Medic #38	\$975,000 \$387,000 \$300,000 \$325,000 \$350,000		\$387,000	\$300,000	\$350,000	\$325,000	000 375
\$0 \$3,682,000 \$1,112,000 \$720,000 \$750,000 \$1,112,000 \$1	28A pt. 10 1 5yr le			\$335,000	\$45,000	\$50,000	\$50,000	000,000
nent Renovation \$3,682,000 \$1,112,000 \$720,000 \$750,000 \$ Phicles \$200,000 \$40,000 \$40,000 \$40,000 \$40,000 \$0 \$200,000 \$200,000 \$200,000 \$40,000 \$40,000								
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\$200,000 \$40,000 \$40,000	Activity Code Enforcement Vehicles Software Upgrades in IT	\$20		\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
				\$40,000	\$40,000	\$40,000	\$40,000	\$40,000

2028	\$165,000 \$1,000,000 \$200,000 \$200,000 \$1,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725 \$2,725	0\$
2027	\$165,000 \$300,000 \$1,000,000 \$20,000 \$10,000 \$1,733,175 \$4,725 \$5,450 \$1,733,175	\$40,000
2026	\$165,000 \$140,000 \$300,000 \$200,000 \$175,000 \$175,000 \$10,000 \$500,000 \$500,000 \$3,041,097	0\$
2025	\$165,000 \$50,000 \$300,000 \$200,000 \$200,000 \$10,000 \$10,000 \$10,000 \$500,000 \$500,000 \$500,000 \$500,000 \$3,487,725 \$3,487,725 \$3,487,725	\$300,000
2024	\$165,000 \$50,000 \$52,000 \$1,083,333 \$200,000 \$10,000 \$10,000 \$10,000 \$2725 \$50,000 \$10,000 \$500,000 \$500,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000	\$370,000
Total	\$12,881,803	\$710,000
Acquisition	\$825,000 \$50,000 \$50,000 \$700,000 \$140,000 \$140,000 \$1,857,000 \$20,000 \$20,000	\$100,000
Renovation	\$1,500,000 \$5,083,333 \$1,000,000 \$255,000 \$255,000 \$1255,000 \$13,625 \$13,625 \$13,625 \$13,625 \$100,000 \$11,024,803 \$11,024,803 \$100,000 \$50,000 \$30,000 \$100,000 \$30,000 \$100,000 \$200,000 \$100,000 \$30,000 \$100,000 \$30,000 \$100,000	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Department of Public Works	Activity 5 Ton Truck and Plow 3/4 Ton Pickup Supervisor Vehicle Asphalt Roller with Trailer Salt Storage Building Bucket Truck Wood Chipper Miscellaneous Storm Sewers Miscellaneous Storm Sewers Miscellaneous Storm Sewers Miscellaneous Street Imp. Pavement Maintenance Program Bridge Thompson Run DPW Contingencies PRP Streambank Restoration Street Light LED Conversion ARLE Grant, Traffic Signal Equip. Old William Penn Highway Rodi Road Improvements Rodi Road Improvements Parks and Recreation Activity Parks and Recreation Skateball Courts Basketball Court Repair, All Parks Skatebark Penn View Park Playground Repl. Lee Park Playground Repl. Lee Park Playground Repl. Universal Park ADA Restrooms	

\$30,000 \$4,000 \$4,000 \$4,000	Library	Renovation	Acquisition	Total	2024	2025	2026	2027	2028
\$30,000 \$50,000 \$25,000 \$25,000 \$25,000 \$20,000 \$10,000 \$20,000 \$10,00	/ iry iry Vehicle		\$20,000		\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
\$30,000 \$25,000 \$25,000 \$25,000 \$10,00			0\$						
\$20,000 \$10,	C System	\$30,000			\$30,000	\$25,000			
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France Upgrades	ade Entrance Doors/Lobby	\$235,000		1	\$235,000	\$20.000			
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ator Repl. \$15,000 placement \$15,000 grades \$53,195 \$246,477 \$288,195 \$63,282 \$40,000 \$50,000	Window Upgrades	\$78,282				\$28,282		000,000	\$100,000
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		\$246,477	\$0	\$246,477	\$288,195	\$63,282	\$40,000	\$50,000	\$100,000

2028	\$80,000																\$300,000			:															000	\$3,300,000			
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2026	\$80,000		\$75,000		000	000,0c¢		\$100,000	\$45,000	\$100,000			\$100,000	\$250,000			\$300,000		\$500,000	\$200,000	• • •														000	\$3,300,000			
2025	\$80,000	\$120,000		0	\$19,000	\$50,000	\$225,000	\$100,000	\$45,000	\$100,000	\$90,000		\$250,000	\$500,000		† † †	\$500,000	\$200,000	\$500,000	\$300,000	\$100,000	\$120,000	\$15,000	\$20,000	0	\$25,000	\$/0,000	000 07	\$40,000	\$40,000	000 07 4	\$40,000	\$40,000	\$250,000	\$500,000	\$3,300,000	\$200,000	000,000	
2024	\$80,000											\$110,000	\$50,000	\$50,000	\$15,000	\$70,000	\$700,000		\$500,000	\$500,000					\$500,000		000	\$140,000		000	\$140,000			!!	\$500,000	\$3,300,000		\$80,000	
Total]								1		j													
Acquisition	\$400,000	\$120,000	\$75,000		\$19,000														-		·.			-															
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Water Pollution Control	Jet Lease Payment 1 of 5	F-450 Utility Body W/Crane	F-250 Extened Cab W/Dump Bed	F-450 Utility Body W/Crane	Side by Side	Plum Creek Surge Protection	Plum Creek Digester Painting	Plum Creek Electrical System Upgr	Plum Creek (2) RAS Pumps	Plum Creek Primary Plastic Replac	Creek Transfer Pump		Plum Creek Misc. Repairs	Roof Replacement at Various Fac	Sandy Creek Porch Canopies	Sascola Air Handler	Concrete Repair at Various Faciliti	River's Edge of Oakmont (manhol	Facility Wide SCADA System	Facilty Wide Security/Fob System	Sandy Creek Tank Cleaning	Sandy Creek Boiler	ong Road Actuator for Inlet Char	ong Road Spare EQ Pump	incoln Road Aeration Tank/Air Lin		incoln Road (2) Blowers w/ VFD C	incoln Road Pump Station Mutfin	incoln Road Pump Statioin Gene	Plum Creek Pump Station General	yler Road Pump Station Dry Pit Pu	Meadow Pump Station Generator	Quigley Pump Station Motor Starte	Building to House Jet & Vac Trucks	Spot Liners	O&M Compliance	Outlook Exposed Pipe Repair	Long Road Spare Muttin Monster Plim Ck STP-PH Park RTU & Meter	

	\$3,680,000		\$0 2028	\$10,000 \$200,000 \$25,000 \$20,000 \$20,000 \$20,000	\$355,000
	\$4,350,000 \$3		\$0 2027	\$10,000 \$200,000 \$25,000 \$20,000 \$20,000 \$20,000	\$355,000
	\$5,100,000		\$0 2026	\$10,000 \$200,000 \$200,000 \$28,000 \$20,000 \$20,000	\$358,000
\$40,000	\$7,979,000		\$0 2025	\$10,000 \$200,000 \$60,000 \$20,000 \$20,000 \$20,000	\$380,000
\$25,000 \$100,000 \$40,000 \$40,000	\$6,980,000	\$400,000 \$981,883 \$70,000	\$1,451,883 2024	\$10,000 \$200,000 \$60,000 \$50,000 \$20,000 \$20,000	\$380,000
	\$28,089,000 Total		\$1,451,883 Total		\$1,828,000
	\$734,000 Acquisition		\$0 Acquisition	\$50,000	\$50,000
\$25,000 \$100,000 \$40,000 \$40,000 \$40,000 \$40,000 \$50	\$27,355,000		\$1,451,883	\$1,000,000 \$300,000 \$178,000 \$100,000 \$100,000 \$100,000	\$1,778,000
Plum Ck STP-Utility Water Pump Plum Ck STP-Influent Headworks Plum Ck STP-Influent Gatevalve Allegheny County Lincol Rd Culv Jodie Lane Door Replacement Plum Ck STP-Lighting Upgrade	Planning Department	Activity Milltown Trail Connector DCNR VOPP Trail Connector Milltown Trail Connector	Community Development Block Grant	Activity Senior Service Center Vehicles Street Reconstruction Storm Sewer Reconstruction Accessible Building Imp. Senior Service Center Imp. William McKinley Imp. Multi-Purpose Center Imp.	

REPLACE IN 2024

# H IOHEN TARACAT	ON HEA	PI ATE NO	YEAR MAKE AND MODEL	DATE ACQUIRED	MILES	EST. COST
Description of Dublic Works	89167	MG1	5TON TRUCK AND PLOW	1999		\$154,000
Department of Labic Works	3					
Supervisor Vehicle			Silverado			\$50,000
						000
Asphalt Roller and Trailer						000,26\$
Water Pollution Payment/Vehicles						\$270,783
4,000	44070	MOEDER	2008 EOBD AMBI II ANCE	2008		\$300.000
EMS New Ambulance #504 Print 3	41070	100200M				
EMS R-Chassis #387			Re-Chassis #387		:	\$387,000
Police #01	61412	KBL6591	2016 FORD INTERCEPTOR	2016	20000	\$37,000
Police Investigation #16	32504	JKH3459	2015 MITSUBISHI OUTLANDER	2015		\$37,000
Dolloo Insperior #17	30926	GL B9201	CHRYSLER TOWN & COUNTRY	2010	150,000	\$37,000
Tollog III. A collog at the collop at the co	0.000					000
Police #33	51522	MG6268H	2019 FORD INTERCEPTOR	2019		\$37,000
Police #36	92890	MG4215J	2020 FORD INTERCEPTOR	2019		\$37,000
Dolice #40	48587	MG9813G	2014 FORD 150 TRUCK	2015	68,300	\$38,500
				7.700	400 500	000 500
Police #44	48589	MG9815G	2014 FORD 150 TRUCK	2014	000,001	\$262,000
						\$1,737,783
TOTAL	1					

			REPLACE IN 2025		
DEPARTMENT VEHICLE #	VEH NO	PLATE NO	YEAR, MAKE, AND MODEL DATE	DATE ACQUIRED MILES	EST. COST
Department of Public Works	89168	MG3366A	5TON TRUCK AND PLOW	1999	\$154,000
Department of Public Works	7054	MG8241B	JCS BACKHOE	2005	\$135,300
Water Pollution Payment/Vehicles					\$190,000
EMS New Ambulance #384 Pmt 4	87014	MG5266D	2008 FORD AMBULANCE	2008	\$325,000
EMS Re-Chassis Medic #386			Re-Chassis #386		\$200,000
EMS Re-Chassis Medic #381			Re-Chassis #381		\$225,000
Police # 6			2014 FORD INTERCEPTOR	2015	\$38,500
Police #21	63248	MG4829G	2020 FORD INTERCEPTOR	2020	\$38,500
Police #22	63249	MG4830G	2020 FORD INTERCEPTOR	2020	\$38,500
Police #35	61413	MG4214J	2016 FORD INTERCEPTOR	2020	\$38,500
Police #38	92891	MG4216J	2020 FORD INTERCEPTOR	2020	\$38,500
Police #39	92892	MG4217J	2020 FORD INTERCEPTOR	2020	\$38,500
Police #41	48586	MG9812G	2014 FORD 150 TRUCK	2015 70,000	\$39,500
Police #43	48588	MG9814G	2014 FORD 150 TRUCK	2014 70,000	\$39,500
Senior Services	56775		2007 CHEVROLET IMPALA	2007	\$20,000
TOTAL					\$1,559,300

	DATE ACQUIRED MILES EST. COST	2003 \$154,000	2013 \$35,000	\$100,000	2008 \$350,000	\$250,000	2015 \$40,000	2020 \$40,000	2021 \$40,000	2021 \$40,000	2021 \$40,000	2021 \$40,000					000 001 14
REPLACE IN 2026	AND MODEL	5TON TRUCK AND PLOW	2013 SILVERADO		2008 FORD AMBULANCE		2015 FORD INTERCEPTOR	2020 FORD INTERCEPTOR	2021 FORD INTERCEPTOR	2021 FORD INTERCEPTOR	2021 FORD INTERCEPTOR	2021 FORD INTERCEPTOR					
	VEH NO PLATE NO	MG7	1189		87014 MG5266D			MG9810G	MG9322J	MG9321J	MG6753K	MG6269H					
	DEDABTMENT VEHICLE#	Department of Public Works	Parks and Recreation	Water Pollution Payment/Vehicles	FMS New Ambulance #384 Pmt 5	Re-Chassis Medic #382	Police #03	Police #04	Police #29	Police #30	Police #32	Police #37					

2022 FORD INTERCEPTOR 2021 FORD INTERCEPTOR	GLB9201 2022 FORD INTERCEPTOR 2021 FORD INTERCEPTOR
1 191 191 1 1 1 1 1 1 1 1 1 1 1 1 1	

REPLACE IN 2028

O MILES EST. COST	\vdash	895,000		\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000		
DATE ACQUIRED	2008			2022	2022	2022	2022	2023	2023	2021	2023	2020	2023	2020		
YEAR MAKE AND MODEL	5TON TRUCK AND PLOW			2022 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2020 FORD INTERCEPTOR	2020 FORD INTERCEPTOR	2021 FORD INTERCEPTOR	2023 FORD INTERCEPTOR	2020 FORD INTERCEPTOR	2020 FORD INTERCEPTOR	2020 FORD INTERCEPTOR		
PI ATE NO				KBL6591	JHH9421	JCH9802	HPB9719	MG4829G	MG4830G	MG6268H		MG4830G	MG4216J 2	MG4217J 2		
CN HEA	4523															
# II O I I I I / L I I WENT ON O I O	Department of Public Works	Water Pollution Payment/Vehicles		Police #01	Police Investigation #10	Police Investigation #11	Police Investigation #12	Police #21	Police #22	Police #33	Police #35	Police #36	Police #38	Police #39		

REPLACE IN 2024

DEPARTMENT VEHICLE#	VEH NO	PLATE NO	YEAR, MAKE, AND MODEL	DATE ACQUIRED	MILES	EST. COST
	89167	MG18916	5TON TRUCK AND PLOW	1999		\$154,000
			-	:		450 000
Supervisor Vehicle			Silverado			00,000
Asphalt Roller and Trailer						\$52,000
Water Pollution Payment/Vehicles						\$270,783
EMS New Ambulance #384 Pmt 3	87014	MG5266D	2008 FORD AMBULANCE	2008		\$300,000
CINO NON DIRECTION OF THE PROPERTY OF THE PROP			E001			4387 000
EMS R-Chassis #387			Re-Chassis #38/			200, 1000
Police #01	61412	KBL6591	2016 FORD INTERCEPTOR	2016	20000	\$37,000
Police Investigation #16	32504	JKH3459	2015 MITSUBISHI OUTLANDER	2015		\$37,000
7.14 volice ison -1 11-0	30026	GI B9201	CHRYSLER TOWN & COUNTRY	2010	150,000	\$37,000
Police Investigation #17	30320	O F F S S S S S S S S S S S S S S S S S				
Police #33	51522	MG6268H	2019 FORD INTERCEPTOR	2019		\$37,000
Police #36	92890	MG4215J	2020 FORD INTERCEPTOR	2019		\$37,000
Chico #40	48587	MG9813G	2014 FORD 150 TRUCK	2015	68,300	\$38,500
71.# DOID L				777	100 500	A28 500
Police #44	48589	MG9815G	2014 FORD 150 TRUCK	2014	000,001	\$262,000
i i						\$1,737,783
TOTAL						

PLATE NO
MG33(
MG8241B
MG52
MG4829G
MG4830G
MG4214J
MG4216J
MG4217J
MG9812G
MG9814G

REPLACE IN 2026

DEDARTMENT VEHICLE#	VEH NO	PLATE NO	YEAR, MAKE, AND MODEL DATE ACQUIRED		MILES	EST. COST
Department of Public Works	37662	MG7857K	5TON TRUCK AND PLOW	2003		\$154,000
Parks and Recreation	1189		2013 SILVERADO	2013		\$35,000
Woter Dollinton Dayment/Vehicles						\$100,000
Water Foliation Laymon & Chicago	87014	MG5286D	2008 FORD AMBUI ANCE	2008		\$350,000
EMS New Ambulance #504 Fill 3	1000	100 to				000
Re-Chassis Medic #382						\$250,000
Police #03			2015 FORD INTERCEPTOR	2015		\$40,000
Police #04		MG9810G	2020 FORD INTERCEPTOR	2020		\$40,000
Police #29		MG9322J	2021 FORD INTERCEPTOR	2021		\$40,000
Police #30		MG9321J	2021 FORD INTERCEPTOR	2021		\$40,000
Police #32		MG6753K	2021 FORD INTERCEPTOR	2021	į	\$40,000
Police #37		MG6269H	2021 FORD INTERCEPTOR	2021		\$40,000
TOTAL						\$1,129,000

MILES EST. COST \$154,000	000	000,08\$	\$225,000	\$41,500	\$41,500	\$41,500	\$41,500	\$41,500	\$41,500						\$718,000
DATE ACQUIRED M				2020	2022	2022	2022	2022	2021						
REPLACE IN 2027 YEAR, MAKE, AND MODEL 5TON TRICK AND PLOW				2019 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2022 FORD INTERCEPTOR	2021 FORD INTERCEPTOR						
PLATE NO	MGSOSON			MG9811G	GHE7071		JKH3459	GLB9201							
VEH NO	05530														
DEPARTMENT VEHICLE#	Department of Public Works	Water Pollution Payment/Vehicles	Re-Chassis Medic #383	Police #05	Police Investigation #13	Police Investigation #14	Police Investigation #16	Police Investigation #17	Police #34						TOTAL

			REPLACE IN 2028			
DEPARTMENT VEHICLE #	VEH NO	PLATE NO	YEAR, MAKE, AND MODEL	JIRED	MILES	EST. COST
Department of Public Works	4523		5TON TRUCK AND PLOW	2008		\$154,000
Water Pollution Payment/Vehicles						\$95,000
				0000		\$43,000
Police #01		KBL6591	2022 FORD IN ERCEPTOR	7707		900,000
Police Investigation #10		JHH9421	2022 FORD INTERCEPTOR	2022		\$43,000
Police Investigation #11		JCH9802	2022 FORD INTERCEPTOR	2022		\$43,000
Police Investigation #12		HPB9719	2022 FORD INTERCEPTOR	2022		\$43,000
Police #21		MG4829G	2020 FORD INTERCEPTOR	2023		\$43,000
Police #22		MG4830G	2020 FORD INTERCEPTOR	2023		\$43,000
Police #33		MG6268H	2021 FORD INTERCEPTOR	2021		\$43,000
Police #35		MG4214J	2023 FORD INTERCEPTOR	2023		\$43,000
Police #36		MG4830G	2020 FORD INTERCEPTOR	2020		\$43,000
Police #38		MG4216J	2020 FORD INTERCEPTOR	2023		\$43,000
Police #39		MG4217J	2020 FORD INTERCEPTOR	2020		\$43,000
IATOT						\$722,000
20.5						

MUNICIPALITY OF PENN HILLS

Resolution 2023 - 39

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING THE PENN HILLS FY2023 PACKAGE NUMBER 17 TOWNWIDE DEMOLITION PROGRAM.

WHEREAS, the Municipality of Penn Hills, received proposals for the Penn Hills FY2023 package number 17 on September 13 2023, and;

WHEREAS, one of the lowest responsible bidders for this project is Allen Demolition LLC, of 5282 Second Avenue, Pittsburgh PA 15207 and;

WHEREAS, Allen Demolition LLC, has provided to the municipality has provided all necessary bidding, bonding, permitting, and clearance work to the Municipality and;

WHEREAS, Allen Demolition LLC shall be awarded the following homes located at

111 Bessemer Street
113 Bessemer Street
2303 Leechburg Road
1700 Brushton Avenue
2546 Main Street Rear
2318 Columbia Avenue
7403 Mount Carmel Road
7235 Cushing Street
7444 Mount Carmel Road
113 E Lemington Avenue EXT
127 E Lemington Avenue EXT
10985 Frankstown Road

For a total of \$100,400.00

SEAL

Geisler Way (street removal)

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 a contract to Allen Demolition LLC for the structures in the Round 17 demolition program in the amount of \$100,400.00
- 2. Authorizing the proper municipal official to release payment as periodically submitted and approved by the Project coordinator.

THIS RESOLUTION APPROTE THE MUNICIPALITY OF PENN HILLS of day of, 2023.	OVED AND ADOPTED BY THE MAYOR AND COUNCIL OF this
Ву:	
PAULINE CALABRESE, MAYOR	DATE
Attest:	
SCOTT ANDREJCHAK, MANAGER	DATE

NOTICE TO BIDDERS - PUBLIC NOTICE

Sealed proposals will be received by the Municipality of Penn Hills, Pennsylvania, at the Purchasing Office, located at 102 Duff Road Pittsburgh PA 15235, 10:30 A.M. prevailing time, Wednesday September 13, 2023, and will be publicly opened immediately thereafter in the Council Chambers, at the Government Center, 102 Duff Road, Pittsburgh, Pennsylvania, 15235, for the furnishing of all labor and material (as required) for:

DEMOLITIONS – Penn Hills 2023 Package Number 17

Lot and Block #	632-B-219
Lot and Block #	632-B-221
Lot and Block #	173-L-308
Lot and Block #	173-R-208
Lot and Block #	173-G-355
Lot and Block #	173-M-144
Lot and Block #	173-M-137
Lot and Block #	368-L-291
Ridgeview Avenu	e – Mount Carmel Road
Lot and Block #	635-D-269
Lot and Block #	632-S-375
Lot and Block #	635-C-103
Lot and Block #	173-H-235
Lot and Block #	173-H-113
Lot and Block #	173-S-34
	Lot and Block # Ridgeview Avenu Lot and Block #

This project is funded 100% with Federal Community Development Block Grant Funds.

This project will be financed with assistance from HUD; and therefore, it is subject to Section 3 of the Housing and Urban Development Act of 1968, which gives preference in hiring to low and very-low income persons.

Specifications may be obtained at the Administration/Purchasing Office (412)342-0844, Government Center 102 Duff Road Pittsburgh PA 15235 for a non refundable fee of \$25.00.

Potential bidders with hearing impairment requiring information on this project can call the State Relay Office at 1-800-654-5984 to contact the Municipality.

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: "Demolitions – Penn Hills 2022 Package Number 16".

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) percent 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 proposals.

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

The Municipality reserves the right to award this solicitation on an item-by-item basis or lump sum basis, whichever is in the best interest of the Municipality

The Municipality reserves the right to remove any property from the demo list before actual demo takes place.

For any interested parties including aggrieved property owners of listed dwellings. Please contact the Municipality of Penn Hills at the listed contact address and description to inquire about the status of your property.

Scott Andrejchak, Esq.

Municipal Manager

Demoltions-Penn Hills 2023 Package Number 17

		CONTRACTOR:	LUTTERMAN EXCAVATING	ALLEN DEMOLITION	WRECKCREW DEMOLITION
TEM#	QUANTITY	DESCRIPTION	TOTAL	TOTAL	TOTAL
1	1 each	111 Bessemer Street	\$8,200.00	4,500.00	\$17,000.00
2	1 each	113 Bessemer Street	\$7,200.00	\$5,00.00	\$15,000.00
3	1 each	1700 Brushton Avenue	\$7,200.00	\$8,000.00	\$16,000.00
4	1 each	318 Columbia Avenue	\$8,200.00	\$8,000.00	\$17,000.00
5	1 each	7235 Cushing Street	\$14,500,00	\$6,000.00	\$18,000.00
6	1 each	113 E Lemington Avenue EXT	\$18,500.00	\$6,900.00	\$25,000.00
7	1 each	127 E Lemington Avenue EXT	\$12,500.00.	\$7,500.00	\$21,000.00
8	1 each	10985 Frankstown Road	\$18,200.00	\$8,000.00	\$27,500.00
9	1 each	Geisler Way	\$10,500.00	\$7,000.00	\$9,000.00
10	1 each	2547 Hill Street	\$12,500.00	\$6,000.00	\$27,000.00
11	1 each	2303 Leechburg Road	\$9,200.00	\$5,000.00	\$24,000.00
12	1 each	2546 Main Street REAR	\$10,500.00	\$8,000.00	\$23,000.00
13	1 each	7403 Mount Carmel Road	\$9,200.00	\$7,500.00	\$19,000.00
14	1 each	7444 Mount Carmel Road	\$10,500.00	\$7,000.00	\$25,000.00
15	1 each	22 Torrance Street	\$9,800.00	\$6,000.00	\$16,000.00
	•	TOTAL BID AMOUNT:	\$165,700.00	\$100,400.00	\$299,500.00

MUNICIPALITY OF PENN HILLS

Resolution 2023 - 40

A RESOLUTION APPROVING THE FISCAL YEAR 2021 HOME CONSORTIUM GRANT AMOUNT OF \$119,192.00 AUTHORIZING THE MUNICIPALITY'S PARTICIPATION IN THE ALLEGHENY COUNTY HOME CONSORTIUM PROGRAM AND APPROVING THE EXECUTION OF A COOPERATION AGREEMENT FOR THE ADMINISTRATION OF THE HOMEBUYER ASSISTANCE PROGRAM PROJECT.

WHEREAS, the Municipality of Penn Hills, the City of McKeesport, and the County of Allegheny have formed a Housing Consortium under the provisions of the HOME Investment Partnerships Program (HOME), and

WHEREAS, the purpose of the Consortium is to undertake activities or provide assistance to the signatory parties under the HOME program, and

WHEREAS, it has been determined through the Municipality of Penn Hills Fair Housing Analysis and Five-Year Consolidated Plan that there is a need for home ownership opportunities for low-and-moderate income families, and

WHEREAS, the Municipality of Penn Hills proposes to address this need through the Allegheny County Housing Consortium by implementing a Homebuyer Assistance Program for income eligible households to purchase a primary residence in the Municipality of Penn Hills

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize the following in regard to the Homebuyer Assistance Program under the Allegheny County Housing Consortium:

- 1. The Municipality of Penn Hills has entered into a HOME Consortium Agreement with the County of Allegheny and the City of McKeesport. As part of this agreement, the Municipality of Penn Hills will receive HOME funds in the amount of ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$119,192).
- 2. The Municipality of Penn Hills hereby authorizes the above cited HOME Consortium Grant funds to be allocated and reimbursed, upon receipt of beneficiary documentation and proper accounting of the use of said funds directly to ACTION-Housing, Inc., 611 William Penn Place Suite 800, Pittsburgh, PA 15219, who is hereby designated as the agent of the Municipality of Penn Hills (sub-grantee) for the implementation of the Municipality's HOME Project (Homebuyer Assistance Program), with the funds to be used on the following manner:
 - a. FY 2021 HOME funds for Homebuyer Assistance Loans \$119,192.00
- 3. That the Mayor and/or Manager, on behalf of the Municipality of Penn Hills, Pennsylvania, is AUTHORIZED to enter into a Cooperation Agreement with ACTION-Housing, Inc. (Attachment "A"); and its further AUTHORIZED to act as the authorized representative of the Municipality of Penn Hills to sign any and all documents in regard to this Project.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS on this 16 day of October, 2023.

By:		
PAULINE CALABRESE, MAYOR	DATE	
Attest:		
SCOTT ANDREJCHAK, MANAGER SEAL	DATE	



Penn Hills Dept of Planning & Economic Development

To: Mayor and Council

From: Chris Blackwell, Director

CC: Scott Andrejchak, Manager

Meg Balsamico

Date: October 04, 2023

Re: A resolution authorizing the participation in the Allegheny County HOME Consortium and the

execution of a cooperation agreement for the administration of the Home Buyer Program.

The following resolution authorizes the use of HOME funding totaling \$119,192.00 from the Allegheny County Housing Consortium for the purpose of providing down payment and closing costs to low income prospective home buyers that desire to purchase a home in Penn Hills. In addition, this resolution approves the execution of a cooperation agreement with Action Housing to administer the program and provide housing counseling.

The Municipality receives an annual allocation of Federal HOME funds as a member of the Allegheny County HOME Consortium. We currently have FY 2021, FY 2022 and FY 2023 funding. The Municipality in cooperation with Action Housing has established a Home Buyer Assistance Program to utilize these funds to assist low income eligible individuals and families to become homeowners by providing down payment and closing cost assistance.

The attached cooperation agreement outlines the responsibilities of the Municipality and Action Housing. The Municipality will be responsible for approving a resolution each year that allocates funding for the program, marketing and promoting the program to residents, realtors and financial lenders; providing Home Buyer Assistance Program materials to interested parties, conducting an occupancy permit inspection of the proposed property and monitoring.

Action Housing will receive funding from the FY2023 CDBG Program to administer the program by receiving applications, providing HUD approved Housing Counseling, assisting the prospective buyer through the home buying process; preparing the documentation for closing, attending the closing and providing interim funds to cover the closing costs; review the closing documents and provide Environmental Review documentation.

We are looking forward to continue working with Allegheny County, Action Housing, local banks and realtors to assist low income families in the purchase of a home in Penn Hills. As of this date, the Penn Hills Homebuyer Assistance Program has provided homebuyer assistance to 58 families in the purchase of a Penn Hills single family home for a grant total in the amount of \$613,168.00 and total housing costs of \$7,241,874.39. There have been no defaults to date.

A copy of the final Home Buyer Assistance Program Flyer is attached for your review.



PENN HILLS HOMEBUYER ASSISTANCE PROGRAM

In an effort to assist low-income families achieve home ownership the Penn Hills Homebuyer Assistance Program offers down payment and closing cost assistance up to \$14,500.00 in financing for the purchase of a home in Penn Hills.

The Homebuyer Assistance Program is designed for homebuyers who meet the following income guidelines purchase a home in Penn Hills that meets the following criteria.

Eligible properties must:

- Pass the Allegheny County HOME Investment Partnerships Program Rehab Standard Specifications including visual lead-based paint inspection.
- Pass the Municipality of Penn Hills Occupancy Permit Inspection.
- Be located within the Municipality of Penn Hills.
- Have a purchase price of less t h a n \$214,000.

Area Median Income Chart:

Household Size	80% AMI
1	\$56,250
2	\$64,250
3	\$72,300
4	\$80,300
5	\$86,750
6	\$93,150

Income Limits:

Homebuyer Assistance Program:

At or below FY 2023 80% AMI

For more information, please contact:

Penn Hills Planning Department, 102 Duff Road, Pittsburgh, PA 15235 www.pennhillspa.gov 412-342-1173 or cblackwell@pennhills.org

THE MUNICIPALITY OF PENN HILLS, PENNSYLVANIA HOMEBUYER ASSISTANCE PROGRAM COOPERATION AGREEMENT

THIS COOPERATION AGREEMENT, by and between THE MUNICIPALITY OF PENN HILLS, PENNSYLVANIA (hereinafter referred to as the "Municipality") and ACTION-HOUSING, INC. (hereinafter referred to as "ACTION-Housing") entered into this 16 day of October, 2023.

BACKGROUND

WHEREAS, the U.S. Department of Housing and Urban Development through the HOME Investment Partnerships Program (HOME) provides formula grants to entitlement communities to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership and providing direct rental assistance to low-income people. HOME is the largest Federal block grant to state and local governments designed exclusively to create affordable housing for low-income households.

WHEREAS,HOME funds are awarded annually as formula grants to participating jurisdictions (PJs) and the program's flexibility allows entitlements to use HOME funds for grants, direct loans, loan guarantees or other forms of credit enhancements, or rental assistance or security deposits.

WHEREAS, the Municipality of Penn Hills receives an annual allocation of HOME funding as a member of the Allegheny County HOME Consortium. Allegheny County is the administering PJ of these HOME funds. The Municipality, in cooperation with ACTION-Housing, is establishing a Homebuyer Assistance Program (HAP) to utilize HOME funds to assist income eligible individuals and families to become homeowners through down payment and closing cost assistance.

WHEREAS, the parties to this Cooperation Agreement desire to set forth their understanding in respect to their complementary roles and responsibilities in providing HOME funds to assist eligible individuals and families to become homeowners through a Homebuyer Assistance Program (hereinafter referred to as the "HAP").

NOW, THEREFORE, in consideration of the foregoing, and subject to the conditions contained herein, the parties hereto intending to be legally bound, hereby do covenant and agree for themselves, their respective successors, and assignees as follows:

SECTION I - DEFINITIONS:

The following words and terms, when used in this Cooperation Agreement, have the following meanings, unless the context clearly indicates otherwise:

"Applicant" – income eligible household applying for homebuyer assistance funds.

"Consortium" - The Allegheny County HOME Consortium.

"Cooperation Agreement" – this Agreement.

"HOME Funds" – Funding under the HOME Investment Partnerships Program administered by the U.S. Department of Housing and Urban Development.

"HUD" - The United States Department of Housing and Urban Development.

"Loan" – A debt provided by a lender to a borrower at an interest rate (in this case 0%) and evidenced by a promissory note.

"Minimum Property Standards" – Allegheny County HOME Investment Partnerships Program Rehab Standards Specifications and the Penn Hills Minimum Property Standards.

"Promissory Note" – A legal instrument in which one party (borrower) promises in writing to pay a determinate sum of money to the other (lender).

"Underwriting" – Analysis of the borrower's eligibility to meet the lender's lending criteria.

SECTION II – PURPOSE:

The purpose of this Cooperation Agreement is to outline the roles and responsibilities of the parties to this Agreement in obtaining, utilizing, and administering Federal HOME Funds for the Homebuyer Assistance Program.

This Agreement does not constitute the entire agreement of the parties with respect to the Project. This Cooperation Agreement is in addition to, and separate from, the agreements that each participant must adhere to in reference to the applicable rules and requirements of the HOME Program.

SECTION III - ROLES AND RESPONSIBILITIES:

A. The Municipality will:

- 1. Annually approve a Resolution that allocates the Municipality's HOME Consortium Grant funds per Municipal Fiscal Year.
- 2. Annually advertise and communicate the Municipality's intention to allocate the Fiscal Year HOME Consortium Grant funds to ACTION-Housing.
- 3. Market and promoteinformation concerning the Municipality's Homebuyer Assistance Program to the residents, realtors, and financial lenders in the (municipality) region.
- 4. Provide Homebuyer Assistance Program materials to interested parties and direct applicants to submit application and supporting documentation to ACTION-Housing for review.
- 5. Inspect the applicant's proposed dwelling and provide the owner of the proposed property a corrective actions list if the property does not meet the Minimum Property Standards.
- 6. Periodically monitor ACTION-Housing's administration of the Homebuyer Assistance Program.

B. ACTION-Housing will:

- 1. Receive and review applications and supporting documentation for Homebuyer Assistance.
- 2. Provide the applicantwith a HUD approved Homeownership Counseling training.
- Request all necessary information from the Applicant to complete the underwriting process.
- Assist the applicant to determine the agreed upon purchase price of the dwelling, the down payment amount required, and the loan closing cost.
- 5. Perform an Affordability Analysis for HOME program compliance and notify all parties concerning compliance.
- 6. Provide the homebuyer with the purchase terms and conditions for the HAP.
- 7. Prepare documents for the loan closing.
- 8. Attend the loan closing and provide interim funds to cover the closing costs that will be reimbursed by Allegheny County through its HOME Consortium.
- 9. Provide Allegheny County Economic Development applicant's Homebuyer Assistance Closing documents for review.
- 10. Provide Allegheny County Economic Development with the required Environmental Review documentation.
- 11. Keep appropriate HOME compliance files for review as required by Allegheny County Economic Development.

SECTION IV - TERM OF THE COOPERATION AGREEMENT:

A. Effective Date:

The term of this Cooperation Agreement shall commence upon the full execution of this Agreement by all named parties to this Agreement and receipt of all approvals required by law.

B. Termination:

This Cooperation Agreement shall remain in full force and effect while the Municipality is a member of the Allegheny County HOME Consortium. Termination of the Cooperation Agreement may be requested and granted by approval of both participating entities.

SECTION V - COMPENSATION:

A. Compensation:

The Municipality shall provide to ACTION-Housing the full amount of the administrative costs associated with the Penn Hills Homebuyer Assistance Program through the Penn Hills CDBG Program under a separate subrecipient agreement.

SECTION VI - AMENDMENTS:

A. Amendments:

Amendments may be made to this Cooperation Agreement only with the expressed written consent of both parties to this Agreement at the time of said amendment.

IN WITNESS WHEREOF, the undersigned have executed this Cooperation Agreement as of the date first written above.

MUNICIPALITY OF PENN HILLS, PENNSYLVANIA

ATTEST:	
Clerk, Municipality of Penn Hills	Manager, Municipality of Penn Hills, PA
Date:	Date:
ATTEOT	ACTION-HOUSING, INC.
ATTEST:	
Controller, ACTION-Housing, Inc.	Executive Director, ACTION-Housing, Inc.
Date:	Date:

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-41

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE MUNICIPALITY OF PENN HILLS AND THE PENN HILLS CHARTER SCHOOL OF ENTREPRENEURSHIP

WHEREAS, the Municipality of Penn Hills and the Penn Hills Charter School of Entrepreneurship are local agencies operating under the laws of the Commonwealth; and,

WHEREAS, the Penn Hills Charter School of Entrepreneurship is required by law to have an agreement with the Municipality of Penn Hills for the institution of procedures related to reportable offenses; and,

WHEREAS

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

- 1. The Municipality of Penn Hills approves a Memorandum of Understanding (MOU) with the Penn Hills Charter School of Entrepreneurship
- 2. The Municipality of Penn Hills authorizes the appropriate municipal officials to execute the MOU.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 16th DAY OF OCTOBER 2023.

By:	
Pauline Calabrese Mayor	Date
ATTEST:	
Scott Andrejchak Municipal Manager	Date

MEMORANDUM OF UNDERSTANDING

BY AND BETWEEN

THE PENN HILLS CHARTER SCHOOL OF ENTREPRENEURSHIP AND THE PENN HILLS POLICE DEPARTMENT

I. Joint Statement of Concern

A. Purpose

The purpose of this Memorandum is to establish procedures to be followed when any of the following incidents occurs on school property, at any school sponsored activity, or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus:

- 1. Possession of a weapon;
- 2. Act of violence:
- 3. Possession, use or sale of a controlled substance or drug paraphernalia;
- 4. Purchase, consumption, possession or transportation of liquor or malt or brewed beverages by a minor under the age of 21 years and/or presence of a minor under the age of 21 years under the influence of alcohol and/or malt or brewed beverages;
- 5. Gang-related activity;
- 6. Ethnic intimidation:
- 7. Harassment and stalking.

It is further the purpose of this Memorandum to foster a relationship of cooperation, mutual support and the sharing of information and resources between the parties hereto as they work together to maintain the physical security and safety of schools in the district. In furtherance of the parties' intent to foster this working relationship, the following officer(s) is/are hereby designated as the district's law enforcement liaison:

In so making this designation, it is the understanding of the parties that the school is thereby enabled to disclose information from a student's education records to these designated officers without limitations of the Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C. Section 1232g and its implementing regulations at 34 C.F.R. Section 99.1 et seq., and 22 Pa. Code Sections 12.31- 12.33.

B. Primary Law Enforcement Jurisdiction.

The parties hereto agree that in the event that an incident defined by this Memorandum occurs on school property, at any school sponsored activity, or on any public conveyance, including but not limited to a school bus, providing transportation to or from a school or school sponsored activity, primary law enforcement jurisdiction shall be with the Penn Hills Police Department.

- C. Penn Hills Police Department Obligations and Responsibilities
 - I. Investigate all incidents reported to have occurred on school property, at any school sponsored activity, or on any public conveyance providing transportation to or from a school or school sponsored activity. The investigation of all reported incidents shall involve as little disruption of the school environment as is practicable.
 - Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals.
 Identification and apprehension procedures shall involve as little disruption of the school environment as is practicable.
 - 3. Assist the School in the prevention of acts of violence, possession of weapons, the possession, use or sale of controlled substances and drug paraphernalia, the purchase, consumption, possession or transportation of liquor or malt or brewed beverages, gang-related activities, ethnic intimidation, harassment and stalking.

4. Inform the school building administration of police presence whenever the police arrive at a school.

D. School Obligations and Responsibilities

- I. Create safe learning environments which support each student's wellbeing and opportunities to reach their full potential while balancing and protecting the rights of all students within their authority.
- 2. Establish and maintain cooperative relationships with law enforcement authorities in the reporting and resolution of all acts of school violence, weapons possession, the possession, use or sale of controlled substances and drug paraphernalia, the purchase, consumption, possession or transportation of liquor or malt or brewed beverages, gang-related activities, ethnic intimidation, harassment and stalking.
- 3. Foster partnerships with law enforcement authorities for the education and guidance of students to create a school climate and knowledge base conducive to learning and personal growth.
- 4. To the extent available, provide Law Enforcement authorities with floor plans of school buildings.

E. Legal Authority

- The parties to this Memorandum enter into this agreement in accordance with the provisions of the act of March 10, 1949 (P.L. 30, No. 14), as amended, 24 P.S.§ 13-1301-A, et. Seq., requiring that by June 30, 1999, all school entities shall develop and implement a single memorandum of understanding in cooperation with each local law enforcement entity with jurisdiction over the school and the Pennsylvania State Police.
- In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to this Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.

II. Incidents Requiring Law Enforcement Notification and Response

A. Notification

The School shall immediately report by the most expeditious means possible to the Penn Hills Police Department the occurrence of any of the following incidents occurring on school property, at any school sponsored activity, or on any public conveyance, including but not limited to a school bus, providing transportation to or from a school or school sponsored activity:

I. Possession of a Weapon. As used in this Memorandum "weapon" shall include, but not be limited to, any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, metal knuckles, billy club, blackjack, grenade, incendiary device, and any other tool, instrument or implement capable of inflicting serious bodily injury where the intent to use such tool, instrument or implement as a weapon is present.

This reporting requirement does not apply to a weapon which is:

- a. used, as part of a school-approved program, by an individual who is participating in the program; or
- b. an unloaded weapon possessed by an individual while traversing school property for the purpose of obtaining access to public or private lands used for lawful hunting if the entry on school premises is authorized by school authorities.
- Act of Violence. As used in this Memorandum "act of violence" shall mean an offense, including the attempt, solicitation or conspiracy to commit the offense, under any of the following provisions of the Pennsylvania Crimes Code, 18 Pa. C. S.:
 - a. Possession of weapon on school property, 18 Pa. C.S. Section 912;

- b. Criminal homicide, 18 Pa.C.S. Section 2501;
- c. Simple assault, 18 Pa. C.S. Section 2701, if the offense would reasonably result in the expulsion of the perpetrator or if the victim requires outside medical assistance;
- d. Aggravated assault, 18 Pa. C.S. Section 2702;
- e. Terroristic threats, 18 Pa. C.S. Section 2706;
- f. Rape, 18 Pa. C.S. Section 3121;
- g. Statutory sexual assault, 18 Pa. C.S. Section 3122.1;
- h. Involuntary deviate sexual intercourse, 18 Pa. C.S. Section 3123;
- i. Sexual assault, 18 Pa. C.S. Section 3124.1;
- j. Aggravated indecent assault, 18 Pa. C.S. Section 3125;
- k. Indecent assault, 18 Pa. C.S. Section 3126;
- I. Arson and related offenses, 18 Pa. C.S. Section 3301;
- m. Robbery, 18 Pa. C.S. Section 3701;
- n. Robbery of motor vehicle, 18 Pa. C.S. Section 3702
- 3. Possession, Use or Sale of a Controlled Substance or Drug Paraphernalia
 - a. As used in this Memorandum, "controlled substance" shall include the possession, use or sale of controlled substances as defined in the Act of April 14, 1972 (P.L. No. 64) known as "The Controlled Substance, Drug, Device and Cosmetic Act" (hereinafter "Drug Act") including, but not limited to, inhalants, marijuana, cocaine, crack, heroin, LSD, PCP, amphetamines, all steroids, look-a-likes, and other substances commonly known as "designer drugs."
 - b. Included in this reporting provision shall be the possession, use or sale of drug paraphernalia, as defined in the Drug Act, including, but not limited to, hypodermic needles, syringes, wrapping papers, and all other implements utilized for the purpose of ingesting or otherwise introducing controlled substances into the body.

- 4. Purchase, consumption, possession or transportation of liquor or malt or brewed beverages by a minor under the age of 21 years and/or presence of a minor under the age of 21 years under the influence of alcohol and/or malt or brewed beverages.
- 5. Gang-related activity.
- 6. Ethnic Intimidation as defined in the Pennsylvania Crimes Code, 18 Pa. C.S. Section 2710.
- 7. Harassment and Stalking as defined in the Pennsylvania Crimes Code, 18 Pa. C.S. Section 2709.
- B. Upon notification of the incident to the Law Enforcement Authority, the School shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification.
 - 1. Whether the incident is in-progress or has concluded.
 - 2. Nature of the incident.
 - 3. Exact location of the incident.
 - 4. Number of persons involved in the incident.
 - 5. Names and ages of the individuals involved.
 - 6. Weapons, if any, involved in the incident.
 - 7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
 - 8. Injuries involved.
 - 9. Whether EMS or Fire Department was notified.
 - 10. Identity of the school contact person.
 - 11. Identity of the witnesses to the incident, if any.
 - 12. All other such information as is known to the school authority which can be deemed relevant to the incident under investigation.

III. Penn Hills Police Department Response

- A. Initial response by the Penn Hills Police Department shall include:
 - 1. For incidents in progress:
 - a. Meet with contact person and locate scene of incident.
 - b. Stabilize incident.
 - c. Provide/arrange for emergency medical treatment, if necessary.
 - d. Control the scene of the incident
 - (1) Secure any physical evidence at the scene
 - (2) Identify involved persons and witnesses
 - e. Conduct investigation
 - f. Exchange information
 - g. Confer with school officials to determine the extent of law enforcement involvement required by the situation
 - 2. Incidents not in progress:
 - a. Meet with contact person
 - b. Recover any physical evidence
 - c. Conduct investigation
 - d. Exchange information
 - e. Confer with school officials to determine the extent of law enforcement involvement required by the situation
 - 3. Incidents involving delayed reporting
 - a. In the event that a reportable incident occurs on school property, at a school sponsored event, or on any public conveyance providing transportation to or from a school or school sponsored activity after the conclusion of the school day or after the conclusion of the event at which the incident occurred, the school shall report the incident to the law enforcement entity immediately upon its notification.
 - b. If such incident is initially reported to the school, the

- school shall proceed as outlined in paragraphs II A and B above.
- c. If the incident is initially reported to law enforcement, law enforcement shall proceed directly with its investigation and shall immediately notify the school of the incident, with all pertinent and reportable information, by the most expeditious means possible as if the reporting was not delayed.

B. Custody of Actors

- I. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer if:
 - a. the student has been placed under arrest;
 - b. the student is being placed under investigative detention;
 - c. the student is being taken into custody for the protection of the student; or
 - d. the student's parent or guardian consents to the release of the student to law enforcement custody,
- 2. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

IV. Assistance of School Entities

A. In Loco Parentis

I. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as to conduct and behavior over the pupils attending school, during the time they are in attendance, including the time required in going to and from

- their homes, as the parents, guardian or persons in parental relation to such pupils may exercise over them.
- School authorities' ability to stand in loco parentis over children does
 not extend to matters beyond conduct and discipline during school,
 school activities, or on any public conveyance providing transportation
 to or from school or school sponsored activity.

B. Notification of Parent or Guardian

- I. Parents or guardians of students involved in acts of violence, possession of weapons, sexual assault, or the possession, use or sale of a controlled substance or the underage possession of alcohol or intoxication from alcohol should be notified of the involvement as soon as possible.
- 2. In the event that a parent or guardian of a student may be a co-suspect or in the event of a situation in which immediate notification of the incident may result in the destruction of or tampering with evidence or witnesses, the school, in cooperation with the law enforcement authority, may decide to delay' notification of parents or guardians.
- School entities shall document attempts made to reach the parents or guardians of all victims, witnesses and suspects of incidents reportable to law enforcement authorities pursuant to the terms of this agreement.
- 4. Except in cases in which the suspect student has been injured and requires medical attention, the decision to notify a suspect's parents or guardians shall be a cooperative decision between school officials and law enforcement authorities.

C. Scope of School's Involvement

I. Victims

- a. Unless the school has received previous written instruction from the parent or guardian to the contrary, the Law Enforcement Agency does not need to secure parental permission to interview a victim.
- b. The school shall notify the parent or guardian of a victim when law enforcement authorities interview that victim. Law enforcement shall follow department policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
- c. In the event a victim is interviewed by law enforcement authorities on school property, guidance counselor or similar designated personnel shall be present during the interview.

2. Witnesses

- a. Unless the school has received previous written instruction from the parent or guardian to the contrary, the Law Enforcement Agency does not need to secure parental permission to interview a witness to a reportable incident.
- b. The school shall notify the parent or guardian of a witness when law enforcement authorities interview that witness. Law enforcement shall follow department policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
- c. In the event a witness is interviewed by law enforcement authorities on school property, guidance counselor or similar designated personnel shall be present during the interview.

3. Suspects

a. Depending upon the individual circumstances of the incident, a juvenile suspect may or may not be competent to waive his/her rights to consult with an interested adult and/or an attorney prior to speaking with law enforcement authorities.

- b. The school shall cooperate with law enforcement authorities to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interviewed by law enforcement authorities.
- c. In the event an interested adult cannot be contacted, the school shall defer to the policies, procedures and direction of the investigating law enforcement authority who shall act in a manner consistent with the protection of the student suspect's legal and constitutional rights.
- d. The legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the law enforcement authority. The school shall defer to the expertise of the law enforcement authority on matters of criminal and juvenile law procedure, except as is necessary to protect an interest of the school.

4. Conflicts of Interest

- a. The parties to this Memorandum recognize that in the event that a school employee, contractor, or other person acting on behalf of the school or entity is the subject of an investigation, a conflict of interest may exist between the school and the adult suspect.
- b. Where the possibility of such a conflict exists, neither the individual that is the subject of the investigation nor any person acting as his/her subordinate or direct supervisor shall be present during law enforcement authority's interviews of student cosuspects, victims or witnesses.
- c. Neither the individual who is the subject of the investigation, nor his/her subordinate(s) and/or direct supervisor(s) shall be informed of the contents of the statements made by student cosuspects, victims or witnesses, except at the discretion of law enforcement authorities or as otherwise required by law.

D. Reporting Requirements and Exchange of Information

- 1. Law enforcement authorities shall be governed by the following reporting and information exchange guidelines:
 - a. Criminal History Record Information Act, 18 Pa. C.S. Chapter 91.
 - b. The Public School Code of 1949, 24 P.S. Section 13-1303-A(b). Law enforcement authorities shall provide to schools the information required under the reporting guidelines set forth thereunder.
 - c. Law enforcement authorities shall not make disclosures contradictory to paragraph IV-C-4 of this Memorandum.
- 2. School entities shall be governed by and cooperate with the following reporting and information exchange guidelines:
 - a. Federal Educational Rights and Privacy Act (FERPA), 20 U.S.C.
 Section 1232g and its implementing regulations at 34 C.F.R.
 Section 99.1 et seq., and 22 Pa. Code Sections 12.31-12.33.
 - b. Share information and evidence as required for police to complete investigation of the incident.
 - c. Comply with the requirements of the Public School Code of 1949,24 P.S. Sections 13-1303-A and 13-1317.2.
 - d. Complete reports as required by the Public School Code of 1949,24 P.S. Section 13-1303-A(b).

V. Media Relations

A. Release of information

The release of information concerning incidents reportable to law enforcement authorities pursuant to the terms of this Memorandum of Understanding shall be coordinated between the school and police when practical. The parties shall release as much information as is allowable by law with due deliberation given to the investigative considerations and the need to limit disruptions to school functions and protect the privacy of the students and staff involved.

VI. General Provisions

- A. This Memorandum is not intended to and does not create any contractual rights or obligations with respect to the signatory agencies or any other persons or entities.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties, but in any event must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter.
- C. In the event of changes in state or federal law which necessitate changes to this Memorandum, the parties shall collaborate to amend this Memorandum to assure compliance by the parties with state and federal requirements.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.
- E. No Later than April 15th of each year, the Police Chief, or his designee, shall meet with the School Superintendent and Principals to discuss issues and make such modifications to this Memorandum of Understanding as may be appropriate.

AND NOW, this	day_of	2023, the parties
hereby acknowledge	the foregoing as the	terms and conditions of their understanding.
PENN HILLS CHAR	TER SCHOOL OF	ENTREPRENEURSHIP
Wayne Jones CHIEF EXECUTIVE	OFFICER	
PENN HILLS POLIC	CE DEPARTMENT	
Ronald Como POLICE CHIEF		
MUNICIPALITY OF	F PENN HILLS	-
Pauline Calabrese MAYOR	<u> </u>	