

PENN HILLS COUNCIL  
November 18, 2024  
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
  - October 21, 2024
4. Ratification of Expenditures & Reports

Approval of September Warrants –

Journal Vouchers	0	\$	0.00
CD Requisitions	13	\$	185,759.03
Checks	59734-59963		\$2,978,442.34
	Total		\$3,164,201.37

Year-to-Date October Finance Report

- 5) **PRESENTATION OF 2025 MUNICIPAL BUDGETS**
- 6) **PUBLIC COMMENT ON NON-AGENDA ITEMS**
  - a) Tanya Frederick
- 7) **APPOINTMENTS**
  - a) Appoint Bill Jeffcoat to the Zoning Hearing Board
- 8) **RESOLUTIONS**
  - a) Resolution 2024-38, Awarding a Two (2) Year Contract for Animal Control Services to Hoffman's Boarding Kennels
  - b) Resolution 2024-52, Approving a Memorandum of Agreement with the Penn Hills Police Advisory Board for the Implementation of Twelve-Hour Scheduling on a Trial Basis
  - c) Resolution 2024-53, Approving a Memorandum of Agreement with the Penn Hills Police Advisory Board Authorizing the Purchase of Prior Police Service Pension Credits Pursuant to Act 49 of 2024

d) Resolution 2024-54, Approving a \$30,000 Change Order for Wastewater Treatment Plant Laboratory Services

9) **ORDINANCES**

a) Ordinance 2024-2077, Amending Ordinance 2420, the Penn Hills Zoning Ordinance, to create the use of Hookah Bar/Lounge as a Conditional Use in the I-3 Zoning District

10) **COUNCIL COMMENTS**

11) **ADJOURNMENT**

PENN HILLS COUNCIL MINUTES  
October 21, 2024  
7:00PM

1. Pledge of Allegiance  
The mayor led the Pledge of Allegiance.
  
2. Roll Call  
Roll was called. Mayor Calabrese, Councilor Fascio, Councilman Kerestus and Councilman Waldron were present. Deputy Mayor Sapp was not in attendance.
  
3. Approval of Minutes  
The mayor called for a motion to approve the September 16, 2024 minutes. Councilor Fascio made the motion. Councilman Waldron seconded the motion. Roll was called. The minutes were approved unanimously.
  
4. Ratification of Expenditures & Reports  
The mayor called for a motion to approve the expenses and reports. Councilman Kerestus made the motion. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. The expenses were approved unanimously.

Approval of September Warrants –

Journal Vouchers	1	\$3,406,213.00
CD Requisitions	18	\$ 265,576.31
Checks	59432-59733	\$5,610,484.18
Total		\$9,282,273.49

Year-to-Date September Finance Report

5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**
  - a) Greg Swatchick 648 Gramac Lane addressed the mayor and council.
  - b) Cassandra Williams was not present for comment-cancelled by phone.
  - c) Erik Breedon 101 Anthon Drive addressed the mayor and council regarding the Pittsburgh Regional Transit Bus Line Redesign Effort.
  
6. **APPOINTMENTS**
  - a) The mayor called for a motion to Appoint Howard Davidson to the Penn Hills Library Board. Councilman Kerestus made the motion. Councilor Fascio seconded the motion. The mayor called for public comment. Felix Catlin 223 Datura Drive and Greg Swatchick 648 Gramac Lane made comments supporting the appointment. The mayor called for council comment. Roll was called. The appointment was approved unanimously.
  - b) Appoint Devon Goetz to the Penn Hills Economic Development Committee
  - c) Appoint David McGowen to the Penn Hills Economic Development Committee
  - d) Appoint Tarik Williams to the Penn Hills Economic Development Committee

The mayor called for a motion to approve items 6. b, c, and d. Councilman Kerestus made a motion to Table items 6. b, c, and d. Councilor Fascio seconded the motion to Table. Roll was called on the motion to Table the Appointments of Devon Goetz, David McGowen and Tarik Williams to the Penn Hills Economic Development Committee. Councilor Fascio-Yes, Councilman Waldron-Yes, Councilman Kerestus-Yes, Mayor Calabrese-No. The motion to table items 6 b, c, and d was approved.

## 7. RESOLUTIONS

a) The mayor called for a motion to Approve Resolution 2024-42, Awarding the Penn Hills 2024 Demolition Program to Lutterman Excavating in the Amount of \$52,400; Green Development in the Amount of \$27,700; Katofsky Construction LLC in the Amount of \$21,000 for a Total Amount of \$101,100. Councilman Waldron made the motion to approve Resolution 2024-42. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-42 was approved unanimously.

b) The mayor called for a motion to Approve Resolution 2024-43, Approving the Acquisition and Subsequent Disposition of Vacant Properties Located on Doak Street in Accordance with Allegheny County Vacant Property Recovery Program (Jamar's Place of Peace – Applicant). Councilor Fascio made the motion to approve Resolution 2024-43. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-43 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2024-44, Approving the Acquisition and Subsequent Disposition of a Vacant Property at 357 Orin Street in Accordance with Allegheny County Vacant Property Recovery Program (Dale Lersch – Applicant). Councilman Kerestus made the motion to approve Resolution 2024-44. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-44 was approved unanimously.

d) The mayor called for a motion to Approve Resolution 2024-45, Approving an Encroachment Agreement with Zion Lutheran Church at 10609 Frankstown Road for a Private Storm Sewer Located in a Penn Hills Right of Way. Councilman Waldron made the motion to approve Resolution 2024-45. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-45 was approved unanimously.

e) Resolution 2024-46, Approving the Fiscal Year 2017 Home Consortium Program with City of McKeesport and Allegheny County and Approving an Agreement with Action Housing, Inc. for the Administration of the Homebuyer Assistance Program.

f) Resolution 2024-47, Approving the Fiscal Year 2022 Home Consortium Program with City of McKeesport and Allegheny County and Approving an Agreement with Action Housing, Inc. for the Administration of the Homebuyer Assistance Program

The mayor called for a motion to Approve Resolution 2024-46 and Resolution 2024-47. Councilor Fascio made the motion. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-46 and Resolution 2024-47 were approved unanimously.

g) The mayor called for a motion to Approve Resolution 2024-48, Awarding a Contract to Traffic Control & Engineering Co. in the Amount of \$679,492.85 for Signal Replacement at Frankstown and Beulah Roads. Councilman Kerestus made the motion to approve Resolution 2024-48. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-48 was approved unanimously.

h) The mayor called for a motion to Approve Resolution 2024-49, Approving Minor Agreement Amendments with PennDOT to Allow for Grade Adjustments to 13 Manholes on Hulton and Hamil Roads. Councilman Waldron made the motion to approve Resolution 2024-49. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-49 was approved unanimously.

i) The mayor called for a motion to Approve Resolution 2024-50, Ratifying a Developer's Agreement with Northwood Commons, LLC for a Sanitary Sewer Dedication. Councilman Kerestus made the motion to approve Resolution 2024-50. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-50 was approved unanimously.

j) The mayor called for a motion to Approve Resolution 2024-51, Awarding a Contract to N&N Landscaping in the Amount of \$305,617.49 for Lincoln Road Concrete Repairs and Installations Project. Councilor Fascio made the motion to approve Resolution 2024-51. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2024-51 was approved unanimously.

## 8. **ORDINANCES**

a) The mayor called for a motion to Approve Ordinance 2024-2075, Amending Penn Hills Zoning Ordinance No. 2420 §9 Regulation of Billboards. Councilman Kerestus made the motion to approve Resolution 2024-2075. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Ordinance 2024-2075 was approved unanimously.

b) The mayor called for a motion to Approve Ordinance 2024-2076, Accepting Traffic Safety Committee Recommendations Enacting No Parking in the Cul-De-Sac of Dogwood Drive. Councilman Waldron made the motion to approve Ordinance 2024-2076. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Ordinance 2024-2076 was approved unanimously.

The Municipal Manager Scott Andrejchak announced an executive session was held on 10/14/24 to discuss matters pursuant to the Sunshine Act, specifically as it pertains to real estate.

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

The meeting was adjourned at 8:14 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, November 18, 2024 at 7PM – Council Voting Meeting & First Budget Hearing

Monday, November 25, 2024 at 7PM – Second Budget Hearing

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

	<b>NUMBERS</b>	<b>AMOUNT</b>
JOURNAL VOUCHERS	0	\$0.00
CD REQUISITIONS	13	\$185,759.03
 CHECKS	 <b>59734-59963</b>	 <b>\$2,978,442.34</b>

01 GENERAL FUND	\$850,307.15
04 HUD	\$138,343.55
7 STORM SEWER	\$327,445.10
08 SEWER USAGE	\$707,682.98
18 CAPITAL IMPROVEMENTS FUND	\$408,499.38
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$0.00
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$115,497.62
58 SENIOR CENTER MEALS-PI	\$59.79
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$430,606.77

**\$3,164,201.37**

**GRAND TOTAL EXPENDITURES**

*Sheree A. Strayer*

**Sheree Strayer**  
PREPARED

**Finance Director**  
November 8, 2024

**YEAR-TO-DATE PAYROLL**

**\$12,436,837.28**

**NOVEMBER 18, 2024, CD REQUISITION LIST**

<b>REQ #</b>	<b>ACCOUNT #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
2402759	04-462-00-642024	Huckestein Mechanical	McKinley HVAC Improvements	\$ 973.00
2402760	04-462-00-642024	Huckestein Mechanical	McKinley HVAC Improvements	\$ 10,666.08
2402761	04-462-00-642048	Summit Fire and Security	McKinley Fire Alarm Improvements	\$ 460.50
2402765	04-462-00-692024	Bruce E. Dice & Associates, PC	Single Family Rehab Liens	\$ 19.50
2402766	04-462-00-692024	Bruce E. Dice & Associates, PC	Townwide Demolition Liens	\$ 1,963.93
2402767	04-462-00-5961CV	Action Housing, Inc.	Rental Assistance Program	\$ 61,817.10
2402769	04-462-00-641948	Graig Alexander	Single Family Rehab Liens	\$ 613.42
2402768	04-462-00-642048	Summit Fire And Security, LLC	McKinley Fire Alarm Improvements	\$ 630.50
2402770	04-462-00-621324	Lutterman Excavating, LLC	Round 18 Townwide Demolition	\$ 52,400.00
2402772	04-462-00-261324	Green Development & Conct.LLC	Round 18 Townwide Demolition	\$ 27,700.00
2402773	04-762-00-621324	Katofsky Construction , LLC	Round 18 Townwide Demolition	\$ 21,000.00
2402826	04-462-00-642023	Gateway Engineers, Inc.	McKinley UFAS Improvements	\$ 3,020.00
2402917	04-462-00-596024	Arendosh Services,, LLC	Single Family Rehab Program	\$ 4,495.00

Total

\$ 185,759.03



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 A & H EQUIPMENT CO											
121607	2402377	10/11/2024	132316	101824	59750	13,800.00	13,800.00	10/18/2024	INV	PD	PW 82336 BODY
INVOICE:W05737 CHECKDATE:10/18/2024											
121861	2400267	10/21/2024	132571	110124	59833	66,118.00	66,118.00	11/01/2024	INV	PD	PW BODY & CRA
INVOICE:E02688 CHECKDATE:11/01/2024											
121956	2402799	10/22/2024	132666	110824	59901	250.00	250.00	11/08/2024	INV	PD	PW WATER TANK
INVOICE:10222024 CHECKDATE:11/08/2024											
121957	2402755	10/28/2024	132667	110824	59901	653.61	653.61	11/08/2024	INV	PD	PW 06781 DUAL
INVOICE:C31599 CHECKDATE:11/08/2024											
4496 AB SPECIALTIES INC											
122016	2401930	11/01/2024	132726	110824	59902	5,855.00	5,855.00	11/08/2024	INV	PD	WP PAXICO PUM
INVOICE:241102 CHECKDATE:11/08/2024											
3783 ACE FIX-IT HARDWARE OF TYRONE, INC.											
121857	2402821	10/25/2024	132567	110124	59834	10.79	10.79	11/01/2024	INV	PD	WP PLUM CREEK
INVOICE:43645/322 CHECKDATE:11/01/2024											
122011	2402914	11/05/2024	132721	110824	59903	30.00	30.00	11/08/2024	INV	PD	WP BUCKETS FO
INVOICE:43744/322 CHECKDATE:11/08/2024											
122012	2402913	11/05/2024	132722	110824	59903	20.32	20.32	11/08/2024	INV	PD	WP PLUM CREEK
INVOICE:43745/322 CHECKDATE:11/08/2024											
122013	2402915	11/05/2024	132723	110824	59903	7.18	7.18	11/08/2024	INV	PD	WP SANDY CREE
INVOICE:43746/322 CHECKDATE:11/08/2024											
4314 ACTION- HOUSING INC											
121793	2401320	10/10/2024	132503	110124	59835	30,000.00	30,000.00	11/01/2024	INV	PD	HUD RENTAL AS
INVOICE:2401320-3/24 CHECKDATE:11/01/2024											
630 ADS ENVIRONMENTAL											
121713	2400039	10/19/2024	132422	102524	59787	3,990.50	3,990.50	10/25/2024	INV	PD	WP DD FLOW MO
INVOICE:35739-1024 CHECKDATE:10/25/2024											
2063 ADVANCE STORES COMPANY, INC											
121637	2402510	03/19/2024	132346	101824	59751	8.27	8.27	10/18/2024	INV	PD	EM VEH 02048
INVOICE:98254 CHECKDATE:10/18/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

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121638	2402457	08/12/2024	132347	101824	59751	124.20	124.20	10/18/2024	INV	PD	EM VEH 90228
INVOICE:6986			CHECKDATE:10/18/2024								
121639	2402595	10/04/2024	132348	101824	59751	33.14	33.14	10/18/2024	INV	PD	PW 05814 TRAN
INVOICE:4496			CHECKDATE:10/18/2024								
121760	2402701	10/04/2024	132470	102524	59788	64.43	64.43	10/25/2024	INV	PD	WP 69877 REAR
INVOICE:4488			CHECKDATE:10/25/2024								
121761	2402700	10/07/2024	132471	102524	59788	14.17	14.17	10/25/2024	INV	PD	WP 45235 HEAD
INVOICE:4586			CHECKDATE:10/25/2024								
121762	2402702	10/08/2024	132472	102524	59788	9.39	9.39	10/25/2024	INV	PD	WP 69877 HEAD
INVOICE:4598			CHECKDATE:10/25/2024								
4429 ADVANCED RECOVERY SYSTEMS, INC											
121990		10/31/2024	132700	110824	59904	209.04	209.04	11/08/2024	INV	PD	FN COMMISSION
INVOICE:62442			CHECKDATE:11/08/2024								
10 AFSCME											
121626		10/17/2024	132335	PR2421	59734	123.20	123.20	10/17/2024	INV	PD	OCT SCH GD DU
INVOICE:PR24-21			CHECKDATE:10/17/2024								
4660 W M AIKEN & SON											
122051	2402435	11/05/2024	132761	110824	59905	77,242.00	77,242.00	11/08/2024	INV	PD	PW 24 FINAL S
INVOICE:2402435-1/24			CHECKDATE:11/08/2024								
122052	2402450	11/01/2024	132762	110824	59905	127,355.10	127,355.10	11/08/2024	INV	PD	PW 24 STORM S
INVOICE:2402450-1/24			CHECKDATE:11/08/2024								
459 AIR-VAC EQUIPMENT CO											
121679	2402725	10/16/2024	132388	102524	59789	230.00	230.00	10/25/2024	INV	PD	PW 18102 AR K
INVOICE:46617			CHECKDATE:10/25/2024								
3774 ALBANESE CONSULTING INC											
121571	2402679	09/26/2024	132280	101824	59752	9,873.00	9,873.00	10/18/2024	INV	PD	DP IT CONTRAC
INVOICE:6418			CHECKDATE:10/18/2024								
11 ALCOBAN											
121947	2402848	10/31/2024	132657	110824	59906	541,752.76	541,752.76	11/08/2024	INV	PD	WP OAKMONT AT

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-31-2024			CHECKDATE:11/08/2024								
121948		10/18/2024	132658	110824	59906	-22.28	-22.28	11/08/2024	GRM	PD	WP CREDIT
INVOICE:10-18-2024			CHECKDATE:11/08/2024								
4649 CRAIG H ALEXANDER											
121752		10/19/2024	132462	102524	59790	700.00	700.00	10/25/2024	INV	PD	AD RETAINER
INVOICE:115			CHECKDATE:10/25/2024								
121753		10/19/2024	132463	102524	59790	1,353.00	1,353.00	10/25/2024	INV	PD	AD MISC
INVOICE:116			CHECKDATE:10/25/2024								
121754		10/19/2024	132464	102524	59790	297.00	297.00	10/25/2024	INV	PD	AD ORDINANCES
INVOICE:117			CHECKDATE:10/25/2024								
121755		10/19/2024	132465	102524	59790	1,771.00	1,771.00	10/25/2024	INV	PD	AD LITIGATION
INVOICE:118			CHECKDATE:10/25/2024								
121756		10/19/2024	132466	102524	59790	847.00	847.00	10/25/2024	INV	PD	AD RIGHT TO K
INVOICE:119			CHECKDATE:10/25/2024								
121757		10/19/2024	132467	102524	59790	297.00	297.00	10/25/2024	INV	PD	AD TAX ASSESM
INVOICE:120			CHECKDATE:10/25/2024								
121758		10/19/2024	132468	102524	59790	517.00	517.00	10/25/2024	INV	PD	AD TAX CLAIM
INVOICE:121			CHECKDATE:10/25/2024								
121759		10/19/2024	132469	102524	59790	44.00	44.00	10/25/2024	INV	PD	AD LIENS
INVOICE:122			CHECKDATE:10/25/2024								
121791		09/06/2024	132501	110124	59836	525.24	525.24	11/01/2024	INV	PD	HUD REHAB LIE
INVOICE:114			CHECKDATE:11/01/2024								
4282 ALL WASHED UP AUTO SPA											
121781		10/15/2024	132491	102524	59791	239.20	239.20	10/25/2024	INV	PD	PD CAR WASHES
INVOICE:6884			CHECKDATE:10/25/2024								
121782		10/15/2024	132492	102524	59791	28.80	28.80	10/25/2024	INV	PD	CE SEPT CAR W
INVOICE:6886			CHECKDATE:10/25/2024								
142 ALLIED WASTE SERVICES 674											
122008		10/31/2024	132718	110824	59907	282,270.00	282,270.00	11/08/2024	INV	PD	WASTE 3067496
INVOICE:0674-002907870			CHECKDATE:11/08/2024								
122009		10/31/2024	132719	110824	59907	93,500.00	93,500.00	11/08/2024	INV	PD	RECYCLING 306
INVOICE:0674-002907870A			CHECKDATE:11/08/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
1384 ALLMAX PROFESSIONAL											
121949	2402841	11/01/2024	132659		59908	2,316.00	2,316.00	11/08/2024	INV	PD	WP ALLMAX OPE
INVOICE:28236			CHECKDATE:11/08/2024								
121950	2402842	11/01/2024	132660		59908	2,085.00	2,085.00	11/08/2024	INV	PD	WP ALLMAX OP
INVOICE:28237			CHECKDATE:11/08/2024								
4289 AMAZON.COM SERVICES LLC											
121594	2402615	10/07/2024	132303		59753	30.89	30.89	10/18/2024	INV	PD	PW MARKING FL
INVOICE:1THR-QRXG-MVGN			CHECKDATE:10/18/2024								
121595	2402616	10/07/2024	132304		59753	71.00	71.00	10/18/2024	INV	PD	PW MARKING PA
INVOICE:1THR-QRXG-MVGN			CHECKDATE:10/18/2024								
121596	2402613	10/07/2024	132305		59753	48.01	48.01	10/18/2024	INV	PD	PW PURELL HEA
INVOICE:1KQD-91RY-Q9C			CHECKDATE:10/18/2024								
121597	2402612	10/07/2024	132306		59753	58.48	58.48	10/18/2024	INV	PD	PW:PURELL BRA
INVOICE:1KQD-91RY-Q9C6			CHECKDATE:10/18/2024								
121598	2402675	10/14/2024	132307		59753	201.95	201.95	10/18/2024	INV	PD	PK KIDS' PAIN
INVOICE:143M-QVN6-9W1C			CHECKDATE:10/18/2024								
121599	2402662	10/14/2024	132308		59753	778.33	778.33	10/18/2024	INV	PD	CE MISC TOOLS
INVOICE:1X3H-VMDN-HRPV			CHECKDATE:10/18/2024								
121600	2402611	10/15/2024	132309		59753	340.66	340.66	10/18/2024	INV	PD	WP SHARPIE UL
INVOICE:1TRRPFML-N4RD			CHECKDATE:10/18/2024								
121695	2402670	10/12/2024	132404		59792	308.99	308.99	10/25/2024	INV	PD	PW 78348 PLOW
INVOICE:1QV7-CM3J-TNOV			CHECKDATE:10/25/2024								
121696	2402715	10/13/2024	132405		59792	50.89	50.89	10/25/2024	INV	PD	SC INK CARTRI
INVOICE:1JN7H-MPHM-31K9			CHECKDATE:10/25/2024								
121697	2402669	10/17/2024	132406		59792	329.97	329.97	10/25/2024	INV	PD	PK 3 MEMORIAL
INVOICE:13V7-YWFN-LJFJ			CHECKDATE:10/25/2024								
121698	2402656	10/18/2024	132407		59792	37.98	37.98	10/25/2024	INV	PD	PW PRINTER LA
INVOICE:1XGC-V93K-TXRC			CHECKDATE:10/25/2024								
121699	2402728	10/18/2024	132408		59792	47.21	47.21	10/25/2024	INV	PD	PK KIDS IN TH
INVOICE:13P1-YMK-GTT6			CHECKDATE:10/25/2024								
121700	2402686	10/21/2024	132409		59792	291.48	291.48	10/25/2024	INV	PD	PW DRILL AND
INVOICE:1N7L-TTV-37CM			CHECKDATE:10/25/2024								
121885	2402839	09/19/2024	132595		59837	109.55	109.55	11/01/2024	INV	PD	CE UNIFORMS C

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
INVOICE:1LGG-963P-1MHN		10/07/2024	132596	110124	59837	873.60	873.60	11/01/2024	INV	PD	CE EQUIP GAME
INVOICE:1CTY-9W67-K3HV		10/07/2024	132596	110124	59837	513.00	513.00	11/01/2024	INV	PD	PD ACQMEN DIS
INVOICE:11R4-Y3Y7-MPM7		10/23/2024	132597	110124	59837	156.65	156.65	11/01/2024	INV	PD	DP USB HDMT A
INVOICE:114L-NVYV-6N49		10/28/2024	132598	110124	59837	183.85	183.85	11/01/2024	INV	PD	WP LINCOLN RO
INVOICE:1349-WPVN-P66L		10/30/2024	132599	110124	59837	123.87	123.87	11/08/2024	INV	PD	WP 2025 CALEN
INVOICE:1C60-MBVD-FNV3		10/22/2024	132763	110824	59909	143.74	143.74	11/08/2024	INV	PD	AD PHONE SUPP
INVOICE:1P3V-94GF-IRFD		11/01/2024	132765	110824	59909	99.96	99.96	11/08/2024	INV	PD	PD FUEL CARD
INVOICE:1HDC-P6PP-T7HM		11/04/2024	132766	110824	59909	38.99	38.99	11/08/2024	INV	PD	PW: KEY TAGS
INVOICE:1PM7-WV4L-1YPM		10/31/2024	132650	110124	59838	6,110.55	6,110.55	11/01/2024	INV	PD	FN OCTOBER 20
INVOICE:9237		10/17/2024	132330	PR2421	59735	3,377.55	3,377.55	10/17/2024	INV	PD	CANCER INSURA
INVOICE:PR24-21		10/16/2024	132517	110124	59839	67.90	67.90	11/01/2024	INV	PD	PW MONTHLY BO
INVOICE:1825706		10/16/2024	132517	110124	59910	2,872.59	2,872.59	11/08/2024	INV	PD	PU- MONTHLY C
INVOICE:11082024		10/04/2024	132339	101824	59754	3,500.00	3,500.00	10/18/2024	INV	PD	AD OCT 24 CON

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1019											
2517 ALLEGHENY VETERINARY EMERGENCY TRAUMA											
121631	2402712	09/02/2024	132340		59755	286.00	286.00	10/18/2024	INV	PD	PD CONSULT EX
INVOICE:211045											
121632	2402712	07/09/2024	132341		59755	398.00	398.00	10/18/2024	INV	PD	PD SURGERY FO
INVOICE:207874											
121633	2402712	07/10/2024	132342		59755	270.00	270.00	10/18/2024	INV	PD	PD NEUROLOGY
INVOICE:207935											
4658 T B BARTOLOMEO MECHANICAL CONTRATORS LLC											
121812	2402622	08/05/2024	132522		59840	2,745.29	2,745.29	11/01/2024	INV	PD	HUD/REHAB LOA
INVOICE:240622-1/24											
121813	2402622	08/05/2024	132523		59840	104.71	104.71	11/01/2024	INV	PD	HUD/REHAB LOA
INVOICE:240622-2/24											
4464 BAYCOM INC											
121680	2401982	10/15/2024	132389		59793	9,995.00	9,995.00	10/25/2024	INV	PD	EM PANASONIC
INVOICE:EQUIPINV_051583											
467 JOSEPH A BLAZE JR											
121890		11/01/2024	132600		59841	286.85	286.85	11/01/2024	INV	PD	NOV HOSP REIM
INVOICE:11-04											
248 BOUND TREE MEDICAL											
121808	2402783	10/24/2024	132518		59842	10,974.83	10,974.83	11/01/2024	INV	PD	EM SUPPLIES N
INVOICE:85536317											
122098	2402783	10/29/2024	132808		59911	674.18	674.18	11/08/2024	INV	PD	EM- SUPPLIES
INVOICE:85541256											
122099	2402783	10/30/2024	132809		59911	2.20	2.20	11/08/2024	INV	PD	EM- SUPPLIES
INVOICE:85542744											
4311 BUCKS COUNTY COMMUNITY COLLEGE											
121881	2402792	10/14/2024	132591		59843	175.00	175.00	11/01/2024	INV	PD	EM TRAINING M
INVOICE:S-41258											

# Municipality of Penn Hills

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2085 JOHN CAPONE											
121796	2402596	06/05/2024	132506	110124	59845	952.00	952.00	11/01/2024	INV	PD	HUD SENIOR HA
INVOICE:	2402596-1/24		CHECKDATE:	11/01/2024							
121941	2402596	11/01/2024	132651	110124	59900	276.00	276.00	11/01/2024	INV	PD	HUD/DRAWDOWN/
INVOICE:	2402596-2/24A		CHECKDATE:	11/01/2024							
772 CARGILL INC.											
121984	2402805	10/30/2024	132694	110824	59912	9,828.98	9,828.98	11/08/2024	INV	PD	PW 114.49 TON
INVOICE:	2910173417		CHECKDATE:	11/08/2024							
121985	2402805	10/31/2024	132695	110824	59912	14,019.31	14,019.31	11/08/2024	INV	PD	PW 163.30 TON
INVOICE:	2910178921		CHECKDATE:	11/08/2024							
121986	2402805	11/01/2024	132696	110824	59912	13,697.36	13,697.36	11/08/2024	INV	PD	PW 159.55 TON
INVOICE:	2910182936		CHECKDATE:	11/08/2024							
121987	2402805	11/04/2024	132697	110824	59912	5,873.86	5,873.86	11/08/2024	INV	PD	PW 68.42 TONS
INVOICE:	2910189538		CHECKDATE:	11/08/2024							
121988	2402867	11/04/2024	132698	110824	59912	14,046.77	14,046.77	11/08/2024	INV	PD	PW 163.62 TON
INVOICE:	2910189561		CHECKDATE:	11/08/2024							
1023 CDW GOVERNMENT INC.											
122038	2402747	10/25/2024	132748	110824	59913	408.61	408.61	11/08/2024	INV	PD	DP BROTHER PR
INVOICE:	AR27583		CHECKDATE:	11/08/2024							
1224 CINTAS CORPORATION											
121684	2402021	08/07/2024	132393	102524	59794	26.94	26.94	10/25/2024	INV	PD	PL UNIFORMS F
INVOICE:	1905050040		CHECKDATE:	10/25/2024							
121685	2402021	08/14/2024	132394	102524	59794	272.51	272.51	10/25/2024	INV	PD	PL UNIFORMS F
INVOICE:	9284036972		CHECKDATE:	10/25/2024							
121824	2402480	10/02/2024	132534	110124	59846	76.45	76.45	11/01/2024	INV	PD	WP RAIN DENIED
INVOICE:	9290604796		CHECKDATE:	11/01/2024							
121961	2400045	10/31/2024	132671	110824	59914	148.64	148.64	11/08/2024	INV	PD	WP PLUM CREEK
INVOICE:	9294521424		CHECKDATE:	11/08/2024							
121973	2400042	11/05/2024	132683	110824	59915	66.97	66.97	11/08/2024	INV	PD	WP SANDY CREE
INVOICE:	5238101502		CHECKDATE:	11/08/2024							
121960	2400044	11/05/2024	132670	110824	59915	29.52	29.52	11/08/2024	INV	PD	WP LINCOLN RO

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5236101503						621.03					
1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.											
122040	2402899	10/25/2024	132750		110824	59916	1,395.00	11/08/2024	INV	PD	PW 01353 CAT
INVOICE:SERV7968146											
75 COLONIAL COMPANIES, INC.											
121622		10/17/2024	132331		PR2421	59736	172.50	10/17/2024	INV	PD	COLONIAL LIFE
INVOICE:PR24-21											
3112 COMCAST											
121640		10/10/2024	132349		101824	59756	184.36	10/18/2024	INV	PD	LOUGEAY RD PU
INVOICE:0194758.0924											
121641		10/10/2024	132350		101824	59756	378.88	10/18/2024	INV	PD	PUBLIC WORKS
INVOICE:0392558.1024											
121642		10/03/2024	132351		101824	59756	184.36	10/18/2024	INV	PD	7925 LINCOLN
INVOICE:0768013.1124											
121636		10/01/2024	132345		101824	59757	615.54	10/18/2024	INV	PD	PD FIBER OPTI
INVOICE:219917734											
121786		10/15/2024	132496		102524	59795	288.65	10/25/2024	INV	PD	WP SANDY CREE
INVOICE:0396153.1124											
121787		10/20/2024	132497		102524	59795	273.88	10/25/2024	INV	PD	WP PLUM CREEK
INVOICE:0755036.1124											
121788		10/15/2024	132498		102524	59795	239.99	10/25/2024	INV	PD	WP 631 LONG R
INVOICE:0760382.1124											
121789		10/19/2024	132499		102524	59795	169.50	10/25/2024	INV	PD	PD UTILTY AC
INVOICE:0765050.1124											
121790		10/17/2024	132500		102524	59795	194.84	10/25/2024	INV	PD	WP ARB PUMP S
INVOICE:0772288.1124											
121937		10/22/2024	132647		110124	59847	243.39	11/01/2024	INV	PD	PD FRANKSTOWN
INVOICE:0534118.112											
121938		10/21/2024	132648		110124	59847	244.33	11/01/2024	INV	PD	WP JODIE LN 8
INVOICE:0728413.1124											
121939		10/22/2024	132649		110124	59847	184.36	11/01/2024	INV	PD	WP MEADOW AVE
INVOICE:0773930.1124											
122057		10/28/2024	132767		110824	59917	329.03	11/08/2024	INV	PD	SC INTERNET 8



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0110281.1124		10/27/2024	132768	110824	59917	678.56	678.56	11/08/2024	INV	PD	MB INTERNET 8
INVOICE:0403666.1124		10/27/2024	132769	110824	59917	353.35	353.35	11/08/2024	INV	PD	PD INTERNET 8
INVOICE:0403773.1124		11/01/2024	132770	110824	59917	206.66	206.66	11/08/2024	INV	PD	JADE PUMP STA
INVOICE:0756240.1124		10/25/2024	132771	110824	59917	206.64	206.64	11/08/2024	INV	PD	WP JEFFERSON
INVOICE:0764186.1124		11/03/2024	132772	110824	59917	184.37	184.37	11/08/2024	INV	PD	WP 7925 LINCO
INVOICE:0768013.1124A		10/27/2024	132773	110824	59917	184.36	184.36	11/08/2024	INV	PD	WP 1955 LINCO
INVOICE:0768021.1124		10/27/2024	132774	110824	59917	184.36	184.36	11/08/2024	INV	PD	WP 8189 LINCO
INVOICE:0768039.1124		11/01/2024	132775	110824	59917	184.37	184.37	11/08/2024	INV	PD	WP 15 PLUM ST
INVOICE:0769490.1124		11/01/2024	132776	110824	59917	184.37	184.37	11/08/2024	INV	PD	1950 FAHEY ST
INVOICE:0769516.1124		11/01/2024	132777	110824	59917	184.37	184.37	11/08/2024	INV	PD	WP RODI RD UN
INVOICE:0769524.1124		10/23/2024	132778	110824	59917	144.50	144.50	11/08/2024	INV	PD	PD LAKETON LP
INVOICE:0769631.1124		10/27/2024	132779	110824	59917	169.89	169.89	11/08/2024	INV	PD	GASCOLA 89932
INVOICE:0786841.1124											
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
INVOICE:17789666		10/01/2024	132343	101824	59758	230.00	230.00	10/18/2024	INV	PD	AD BREATH ALC
INVOICE:517219332		10/02/2024	132460	102524	59796	99.00	99.00	10/25/2024	INV	PD	AD PHYS W/GMC
INVOICE:517219332		10/09/2024	132461	102524	59796	99.00	99.00	10/25/2024	INV	PD	AD PHYS W/GMC
INVOICE:517242291		10/25/2024	132756	110824	59918	99.00	99.00	11/08/2024	INV	PD	AD PHYS CMCA

6,396.91

# Municipality of Penn Hills

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3588 CREATED BY AMY											
121884	2402716	10/16/2024	132594	110124	59848	899.00	899.00	11/01/2024	INV	PD	CE UNIFORMS H
INVOICE: 251A											CHECKDATE: 11/01/2024
4501 GREXENDO BUSINESS SOLUTIONS INC											
121907		11/01/2024	132617	110124	59849	161.70	161.70	11/01/2024	INV	PD	SENIOR CENTER
INVOICE: 76297689.1124											CHECKDATE: 11/01/2024
121908		11/01/2024	132618	110124	59849	82.77	82.77	11/01/2024	INV	PD	PW MULT LINES
INVOICE: 76297722.1124											CHECKDATE: 11/01/2024
121909		11/01/2024	132619	110124	59849	113.37	113.37	11/01/2024	INV	PD	SANDY CREEK
INVOICE: 76297723.1124											CHECKDATE: 11/01/2024
121910		11/01/2024	132620	110124	59849	16.32	16.32	11/01/2024	INV	PD	WM MCKINLEY
INVOICE: 76297724.1124											CHECKDATE: 11/01/2024
121911		11/01/2024	132621	110124	59849	54.57	54.57	11/01/2024	INV	PD	LONG RD
INVOICE: 76297725.1124											CHECKDATE: 11/01/2024
121912		11/01/2024	132622	110124	59849	10.92	10.92	11/01/2024	INV	PD	JODIE LN
INVOICE: 76297726.1124											CHECKDATE: 11/01/2024
121913		11/01/2024	132623	110124	59849	178.87	178.87	11/01/2024	INV	PD	91 COLORADO S
INVOICE: 76298018.1124											CHECKDATE: 11/01/2024
121914		11/01/2024	132624	110124	59849	539.81	539.81	11/01/2024	INV	PD	POLICE DEPT
INVOICE: 76301057.1124											CHECKDATE: 11/01/2024
121915		11/01/2024	132625	110124	59849	1,169.13	1,169.13	11/01/2024	INV	PD	MAIN BDLG
INVOICE: 76301059.1124											CHECKDATE: 11/01/2024
121916		11/01/2024	132626	110124	59849	16.73	16.73	11/01/2024	INV	PD	JEFFERSON RD
INVOICE: 76302251.1124											CHECKDATE: 11/01/2024
121917		11/01/2024	132627	110124	59849	16.73	16.73	11/01/2024	INV	PD	LINCOLN RD
INVOICE: 76302252.1124											CHECKDATE: 11/01/2024
121918		11/01/2024	132628	110124	59849	16.73	16.73	11/01/2024	INV	PD	PAXICO PUMP S
INVOICE: 76302253.1124											CHECKDATE: 11/01/2024
121919		11/01/2024	132629	110124	59849	14.76	14.76	11/01/2024	INV	PD	RODI PUMP STA
INVOICE: 76302254.1124											CHECKDATE: 11/01/2024
121920		11/01/2024	132630	110124	59849	14.76	14.76	11/01/2024	INV	PD	TYLER RD
INVOICE: 76302255.1124											CHECKDATE: 11/01/2024
121921		11/01/2024	132631	110124	59849	14.76	14.76	11/01/2024	INV	PD	MEADOW
INVOICE: 76302256.1124											CHECKDATE: 11/01/2024



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
121922	76302257.1124	11/01/2024	133632	110124	59849	14.76	14.76	11/01/2024	INV	PD	LOUGRAY	
121923	76302258.1124	11/01/2024	132633	110124	59849	14.76	14.76	11/01/2024	INV	PD	QUIGLEY	
4648 WAYNE GROUSE INC												
121906	2402014	10/30/2024	132616	110124	59850	672.50	672.50	11/01/2024	INV	PD	WP PLUM CREEK	
INVOICE:	24260.01										CHECKDATE:11/01/2024	
1651 JUDITH CROW												
121828	2401790	10/28/2024	132538	110124	59851	416.00	416.00	11/01/2024	INV	PD	SC TAI CHI CL	
INVOICE:	2401790-5/24										CHECKDATE:11/01/2024	
2004 GMM LABORATORIES												
121572	2400051	09/30/2024	132281	101824	59759	375.00	375.00	10/18/2024	INV	PD	WP LINCOLN RD	
INVOICE:	K44004561										CHECKDATE:10/18/2024	
121573	2400048	09/30/2024	132282	101824	59759	5,520.00	5,520.00	10/18/2024	INV	PD	WP SEPT LAB T	
INVOICE:	K44004568										CHECKDATE:10/18/2024	
121574	2400049	10/01/2024	132283	101824	59759	11,666.66	11,666.66	10/18/2024	INV	PD	WP SEPT PUMP	
INVOICE:	INV230102555										CHECKDATE:10/18/2024	
121733	2401282	09/30/2024	132442	102524	59797	285.00	285.00	10/25/2024	INV	PD	WP LINCOLN RD	
INVOICE:	INV230102630										CHECKDATE:10/25/2024	
121737	2402481	10/23/2024	132447	102524	59797	9,540.00	9,540.00	10/25/2024	INV	PD	WP PLUM CREEK	
INVOICE:	INV230102649										CHECKDATE:10/25/2024	
121936	2402843	09/30/2024	132646	110124	59852	1,086.00	1,086.00	11/01/2024	INV	PD	WP PLUM CREEK	
INVOICE:	K44004567										CHECKDATE:11/01/2024	
121962	2401282	06/30/2024	132672	110824	59919	1,380.00	1,380.00	11/08/2024	INV	PD	WP LINCOLN RO	
INVOICE:	K44002924										CHECKDATE:11/08/2024	
121963	2400051	06/30/2024	132673	110824	59919	600.00	600.00	11/08/2024	INV	PD	WP LINCOLN RO	
INVOICE:	K44004063										CHECKDATE:11/08/2024	
121964	2400051	08/31/2024	132674	110824	59919	300.00	300.00	11/08/2024	INV	PD	WP LINCOLN RO	
INVOICE:	K44004006										CHECKDATE:11/08/2024	
121965	2400050	07/31/2024	132675	110824	59919	538.50	538.50	11/08/2024	INV	PD	WP OCT PUMP S	
INVOICE:	INV230102283										CHECKDATE:11/08/2024	
4445 THE CYPHER COMPANY, INC.												
						31,291.16						

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SFS	DESGR
121856	2402798	10/22/2024	132566	110124	59853	315.42	315.42	11/01/2024	INV	PD	PW HYDRAULIC
	INVOICE:00025229		CHECKDATE:11/01/2024								
122031	2402847	10/30/2024	132741	110824	59920	17.26	17.26	11/08/2024	INV	PD	PW 08247 AUGC
	INVOICE:00025316		CHECKDATE:11/08/2024								
122032	2402797	11/01/2024	132742	110824	59920	17.95	17.95	11/08/2024	INV	PD	PW 43189 COOL
	INVOICE:00025444		CHECKDATE:11/08/2024								
122033	2402883	11/05/2024	132743	110824	59920	11.68	11.68	11/08/2024	INV	PD	PW 06781 AUGC
	INVOICE:00025547		CHECKDATE:11/08/2024								
811 DELL MARKETING L.P.											
121748	2402746	10/23/2024	132458	102524	59798	5,446.22	5,446.22	10/25/2024	INV	PD	DP 3 OPTIPLEX
	INVOICE:10778450577		CHECKDATE:10/25/2024								
2335 BRUCE E. DICE & ASSOCIATES, PC											
121798	2402628	08/29/2024	132508	110124	59854	2,539.68	2,539.68	11/01/2024	INV	PD	HUD - DEMOLIT
	INVOICE:154495		CHECKDATE:11/01/2024								
121799	2402629	08/29/2024	132509	110124	59854	671.75	671.75	11/01/2024	INV	PD	HUD - REHAB L
	INVOICE:154496		CHECKDATE:11/01/2024								
468 ANTHONY N DIULUS											
121891		11/01/2024	132601	110124	59855	270.98	270.98	11/01/2024	INV	PD	NOV HOSP REIM
	INVOICE:11-24		CHECKDATE:11/01/2024								
1375 DRV, INC.											
121951	2402873	10/08/2024	132661	110824	59921	328.16	328.16	11/08/2024	INV	PD	WP PLUM CREEK
	INVOICE:267165		CHECKDATE:11/08/2024								
121952	2402872	10/31/2024	132662	110824	59922	323.12	323.12	11/08/2024	INV	PD	WP LONG RD PS
	INVOICE:267261		CHECKDATE:11/08/2024								
101 DUQUESNE LIGHT CO.											
121651		10/13/2024	132360	101824	59760	2,699.45	2,699.45	10/18/2024	INV	PD	1955 Lincoln
	INVOICE:0322540000.1024		CHECKDATE:10/18/2024								
121652		10/10/2024	132361	101824	59760	15.69	15.69	10/18/2024	INV	PD	CHADWICK
	INVOICE:1183500000.1024		CHECKDATE:10/18/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121653		10/13/2024	132362	101824	59760	246.46	246.46	10/18/2024	INV PD		LINCOLN RD PU
INVOICE:1418730000.1024		CHECKDATE:10/18/2024									
121654		10/07/2024	132363	101824	59760	76.65	76.65	10/18/2024	INV PD		RECYCLING GAR
INVOICE:2231750000.1024		CHECKDATE:10/18/2024									
121655		10/13/2024	132364	101824	59760	111.35	111.35	10/18/2024	INV PD		LINCOLN RD EQ
INVOICE:2418730000.1024		CHECKDATE:10/18/2024									
121656		10/13/2024	132365	101824	59760	60.10	60.10	10/18/2024	INV PD		FRIENDSHIP PAR
INVOICE:3407820000.1024		CHECKDATE:10/18/2024									
121657		10/13/2024	132366	101824	59760	148.88	148.88	10/18/2024	INV PD		TYLER RD PUMP
INVOICE:4211800000.1024		CHECKDATE:10/18/2024									
121658		10/08/2024	132367	101824	59760	9,732.25	9,732.25	10/18/2024	INV PD		PLUM CREEK WW
INVOICE:4287370000.1024		CHECKDATE:10/18/2024									
121659		10/07/2024	132368	101824	59760	146.60	146.60	10/18/2024	INV PD		MEMORIAL PARK
INVOICE:6037820000.1024		CHECKDATE:10/18/2024									
121660		10/07/2024	132369	101824	59760	19.63	19.63	10/18/2024	INV PD		MEADOW
INVOICE:8083500000.1024		CHECKDATE:10/18/2024									
121763		10/17/2024	132473	102524	59799	108.70	108.70	10/25/2024	INV PD		RODI RD PUMP
INVOICE:0763070000.1024		CHECKDATE:10/25/2024									
121764		10/15/2024	132474	102524	59799	1,277.10	1,277.10	10/25/2024	INV PD		SENIOR CENTER
INVOICE:2602220000.1024		CHECKDATE:10/25/2024									
121765		10/14/2024	132475	102524	59799	6,841.64	6,841.64	10/25/2024	INV PD		MAIN BUILDING
INVOICE:2740967378.1024		CHECKDATE:10/25/2024									
121766		10/17/2024	132476	102524	59799	379.52	379.52	10/25/2024	INV PD		LOUGEAY RD
INVOICE:2923170000.1024		CHECKDATE:10/25/2024									
121767		10/14/2024	132477	102524	59799	17.28	17.28	10/25/2024	INV PD		DUFF PK PAVIL
INVOICE:5228556738.1024		CHECKDATE:10/25/2024									
121768		10/15/2024	132478	102524	59799	830.58	830.58	10/25/2024	INV PD		GASCOLA PLANT
INVOICE:6382530000.1024		CHECKDATE:10/25/2024									
121769		10/15/2024	132479	102524	59799	1,951.32	1,951.32	10/25/2024	INV PD		102 DUFF EMS
INVOICE:6937706676.1024		CHECKDATE:10/25/2024									
121770		10/17/2024	132480	102524	59799	211.61	211.61	10/25/2024	INV PD		MEADOW PUMP S
INVOICE:8581100000.1024		CHECKDATE:10/25/2024									
121771		10/14/2024	132481	102524	59799	174.65	174.65	10/25/2024	INV PD		JADE DR
INVOICE:8794840000.1024		CHECKDATE:10/25/2024									
122089		11/04/2024	132799	110824	59923	447.68	447.68	11/08/2024	INV PD		JODIE LANE
INVOICE:0852820000.1124		CHECKDATE:11/08/2024									
122090		11/04/2024	132800	110824	59923	817.61	817.61	11/08/2024	INV PD		PLUM CREEK PU

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1122540000.1124											
		11/03/2024	132801	110824	59923	1,213.10	1,213.10	11/08/2024	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.1124											
		11/04/2024	132802	110824	59923	1,108.35	1,108.35	11/08/2024	INV	PD	PENN HILLS PA
INVOICE:5293500000.1124											
		11/04/2024	132803	110824	59923	1,214.54	1,214.54	11/08/2024	INV	PD	SANDY CREEK
INVOICE:5579220000.1124											
		10/27/2024	132804	110824	59923	5,275.16	5,275.16	11/08/2024	INV	PD	LONG ROAD
INVOICE:765360000.1124											
		11/04/2024	132805	110824	59923	177.32	177.32	11/08/2024	INV	PD	JADE DRIVE
INVOICE:953325000.1124											
		11/04/2024	132798	110824	59924	58,031.34	58,031.34	11/08/2024	INV	PD	STREET LIGHTS
INVOICE:4671360000.1124											
		11/01/2024	132807	110824	59925	4,125.14	4,125.14	11/08/2024	INV	PD	MB HVAC PREV
INVOICE:7455											
		10/09/2024	132285	101824	59761	328.94	328.94	10/18/2024	INV	PD	PW 17203 BRAK
INVOICE:001111499											
		10/09/2024	132286	101824	59761	54.46	54.46	10/18/2024	INV	PD	PW 17203 BRAK
INVOICE:001111564											
		10/09/2024	132535	110124	59856	15.14	15.14	11/01/2024	INV	PD	PW 2 CANS PEN
INVOICE:001111501											
		10/23/2024	132714	110824	59926	87.72	87.72	11/08/2024	INV	PD	PW: BACKUP AL
INVOICE:001112537											
		10/24/2024	132715	110824	59926	68.04	68.04	11/08/2024	INV	PD	PW: GLOSS BLA
INVOICE:001112678											
		10/25/2024	132716	110824	59926	11.70	11.70	11/08/2024	INV	PD	PW: SPRAY PAI
INVOICE:001112740											
		10/25/2024	132717	110824	59926	12.00	12.00	11/08/2024	INV	PD	PW: CAP SCREW
INVOICE:001112775											

4065 EAST WEST MANUFACTURING & SUPPLY CO., INC

1310 EASTERN FLEET SUPPLY CO

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103 EASTWOOD HARDWARE											
122044	2402828	10/28/2024	132754	110824	59927	39.16	39.16	11/08/2024	INV	PD	PD PACKAGING
	INVOICE:PB1011429		CHECKDATE:11/08/2024			954.54					
3780 E3 USA INC.											
121592	2402025	10/14/2024	132301	101824	59762	5,320.38	5,320.38	10/18/2024	INV	PD	WP MANHOLE RI
	INVOICE:110240077412		CHECKDATE:10/18/2024								
121775	2402025	10/24/2024	132485	102524	59800	280.02	280.02	10/25/2024	INV	PD	WP MANHOLE RI
	INVOICE:110240080950		CHECKDATE:10/25/2024								
121776	2402202	10/24/2024	132486	102524	59800	1,871.65	1,871.65	10/25/2024	INV	PD	WP MANHOLE SO
	INVOICE:110240080987		CHECKDATE:10/25/2024								
121777	2402324	10/24/2024	132487	102524	59800	3,070.10	3,070.10	10/25/2024	INV	PD	WP 5 MANHOLE
	INVOICE:110240081031		CHECKDATE:10/25/2024								
28 FAYETTE PARTS SERVICE, INC.											
121772	2402643	09/24/2024	132482	102524	59801	34.30	34.30	10/25/2024	INV	PD	PW 00930 OIL/
	INVOICE:436910		CHECKDATE:10/25/2024								
121773	2402644	09/27/2024	132483	102524	59801	26.76	26.76	10/25/2024	INV	PD	PW DROP DOWN
	INVOICE:437607		CHECKDATE:10/25/2024								
121774	2402722	10/11/2024	132484	102524	59801	19.47	19.47	10/25/2024	INV	PD	PW THREAD SEA
	INVOICE:44035		CHECKDATE:10/25/2024								
121862	2402780	09/25/2024	132572	110124	59857	115.32	115.32	11/01/2024	INV	PD	PW VFD 7 OIL
	INVOICE:437262		CHECKDATE:11/01/2024								
121863	2402780	09/23/2024	132573	110124	59857	432.45	432.45	11/01/2024	INV	PD	PW ROSEDALE O
	INVOICE:436779		CHECKDATE:11/01/2024								
121864	2402757	10/17/2024	132574	110124	59857	19.98	19.98	11/01/2024	INV	PD	PW TRUCK STEP
	INVOICE:441254		CHECKDATE:11/01/2024								
121865	2402781	10/17/2024	132575	110124	59857	10.99	10.99	11/01/2024	INV	PD	EM PURPLE POW
	INVOICE:441266		CHECKDATE:11/01/2024								
121866	2402800	10/18/2024	132576	110124	59857	28.98	28.98	11/01/2024	INV	PD	PW CAR WASH S
	INVOICE:441515		CHECKDATE:11/01/2024								
121867	2402756	10/21/2024	132577	110124	59857	18.97	18.97	11/01/2024	INV	PD	PW GREASE & A
	INVOICE:441836		CHECKDATE:11/01/2024								
121868	2402813	10/24/2024	132578	110124	59857	16.52	16.52	11/01/2024	INV	PD	WP 45235 P250
	INVOICE:442668		CHECKDATE:11/01/2024								

10,542.15

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121993	2402850	10/22/2024	132703	110824	59928	113.94	113.94	11/08/2024	INV	PD	PW: TRUCK CLE
INVOICE:442089			CHECKDATE:11/08/2024								
121994	2402851	10/22/2024	132704	110824	59928	287.99	287.99	11/08/2024	INV	PD	PW: 18102 - C
INVOICE:442105			CHECKDATE:11/08/2024								
121995	2402852	10/22/2024	132705	110824	59928	134.59	134.59	11/08/2024	INV	PD	PW: SHOP PAIN
INVOICE:442113			CHECKDATE:11/08/2024								
121996	2402853	10/22/2024	132706	110824	59928	38.98	38.98	11/08/2024	INV	PD	PW: PRESSURE
INVOICE:442290			CHECKDATE:11/08/2024								
121997	2402854	10/23/2024	132707	110824	59928	40.68	40.68	11/08/2024	INV	PD	PW: BRAKE PAR
INVOICE:442402			CHECKDATE:11/08/2024								
121998	2402855	10/24/2024	132708	110824	59928	156.59	156.59	11/08/2024	INV	PD	PW: 07054 - J
INVOICE:442635			CHECKDATE:11/08/2024								
121999	2402856	10/25/2024	132709	110824	59928	132.76	132.76	11/08/2024	INV	PD	PW: 38249 - O
INVOICE:442841			CHECKDATE:11/08/2024								
122000	2402857	10/25/2024	132710	110824	59928	26.17	26.17	11/08/2024	INV	PD	PW: WIRE HEAT
INVOICE:442917			CHECKDATE:11/08/2024								
122001	2402858	10/25/2024	132711	110824	59928	33.35	33.35	11/08/2024	INV	PD	PW: RING & CO
INVOICE:442928			CHECKDATE:11/08/2024								
122002	2402849	10/31/2024	132712	110824	59928	30.24	30.24	11/08/2024	INV	PD	EM- VEH# 9022
INVOICE:443929			CHECKDATE:11/08/2024								
122003		10/23/2024	132713	110824	59928	-18.00	-18.00	11/08/2024	GRM	PD	PW RETURN INV
INVOICE:CR442341			CHECKDATE:11/08/2024								
4489 FLEETPRIDE INC											
121726	2402706	10/10/2024	132435	102524	59802	1,335.26	1,335.26	10/25/2024	INV	PD	EM 89957 ADD
INVOICE:2645			CHECKDATE:10/25/2024								
121727	2402699	10/10/2024	132436	102524	59802	1,347.62	1,347.62	10/25/2024	INV	PD	EM 90228 ADD
INVOICE:2659			CHECKDATE:10/25/2024								
762 WILLIAM S. FORNOF											
121892		11/01/2024	132602	110124	59858	315.61	315.61	11/01/2024	INV	PD	NOV HOSP REIM
INVOICE:11-24			CHECKDATE:11/01/2024								
601 FORT PITT EXTERMINATORS INC											
121717	2400038	09/12/2024	132426	102524	59803	30.00	30.00	10/25/2024	INV	PD	WP SANDY CREE



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAYD AMOUNT	DUE DATE	TYPE	SIS	DESCR
INVOICE:WP4445352											
121718	2400038	09/12/2024	132427	102524	59803	30.00	30.00	10/25/2024	INV	PD	WP PLUM CREEK
			CHECKDATE:10/25/2024								
INVOICE:WP4445353											
121719	2400038	10/09/2024	132428	102524	59803	30.00	30.00	10/25/2024	INV	PD	WP SANDY CREE
			CHECKDATE:10/25/2024								
INVOICE:WP4445381											
121720	2400299	09/12/2024	132429	102524	59803	37.50	37.50	10/25/2024	INV	PD	LB SPET RODDEN
			CHECKDATE:10/25/2024								
INVOICE:LB4445358											
121721	2400299	10/09/2024	132430	102524	59803	37.50	37.50	10/25/2024	INV	PD	LB OCT RODENT
			CHECKDATE:10/25/2024								
INVOICE:LB4445385											
121722	2400037	09/12/2024	132431	102524	59803	23.25	23.25	10/25/2024	INV	PD	MB SEPT EXTER
			CHECKDATE:10/25/2024								
INVOICE:MB4445357											
121723	2400037	10/09/2024	132432	102524	59803	23.25	23.25	10/25/2024	INV	PD	WM OCTOBER EX
			CHECKDATE:10/25/2024								
INVOICE:WM4445386											
121724	2400037	10/09/2024	132433	102524	59803	23.25	23.25	10/25/2024	INV	PD	LB OCTOBER EX
			CHECKDATE:10/25/2024								
INVOICE:LB4445358											
127 FRATERNAL ORDER OF POLICE											
121628		10/17/2024	132337	PR2421	59737	1,732.50	1,732.50	10/17/2024	INV	PD	OCT FOP DUES
			CHECKDATE:10/17/2024								
INVOICE:PR24-21											
4476 FULL SERVICE NETWORK											
121578		10/12/2024	132287	101824	59763	386.11	386.11	10/18/2024	INV	PD	LIBRARY PHONE
			CHECKDATE:10/18/2024								
INVOICE:9000223035.1024											
1241 FVDA FREIGHTLINER PGM, INC											
121826	2402761	10/15/2024	132536	110124	59859	136.30	136.30	11/01/2024	INV	PD	PW 82336 FUEL
			CHECKDATE:11/01/2024								
INVOICE:C005726113:01											
122042	2402868	10/23/2024	132752	110824	59929	18.78	18.78	11/08/2024	INV	PD	PW 04523 AIR
			CHECKDATE:11/08/2024								
INVOICE:C005727189:01											
122043	2402896	10/25/2024	132753	110824	59929	35.78	35.78	11/08/2024	INV	PD	PW 04523 INPU
			CHECKDATE:11/08/2024								
INVOICE:C005727618:01											
129 GARAGE DOOR DOCTOR, INC.											
121635	2402695	10/09/2024	132344	101824	59764	325.00	325.00	10/18/2024	INV	PD	MB REPAIR TO
			CHECKDATE:10/18/2024								
INVOICE:12887											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SYS	DESCR	
2219 GATEWAY ENGINEERS, INC.												
121579	2402685	06/27/2024	132288		101824	59765	788.00	10/18/2024	INV	PD	WP PH MELI PR	
	INVOICE:345037		CHECKDATE:10/18/2024									
121580	2402671	07/25/2024	132289		101824	59765	3,090.00	10/18/2024	INV	PD	PL JOMAR VIGL	
	INVOICE:346294		CHECKDATE:10/18/2024									
121581	2402684	07/25/2024	132290		101824	59765	348.00	10/18/2024	INV	PD	WP TIRIO SMAL	
	INVOICE:346301		CHECKDATE:10/18/2024									
121582	2402666	07/25/2024	132291		101824	59765	216.00	10/18/2024	INV	PD	AD FRANKSTOWN	
	INVOICE:346302		CHECKDATE:10/18/2024									
121583	2402667	08/22/2024	132292		101824	59765	105.00	10/18/2024	INV	PD	AD FRANKSTOWN	
	INVOICE:347612		CHECKDATE:10/18/2024									
121686	2402738	06/27/2024	133395		102524	59804	2,730.00	10/25/2024	INV	PD	WP OLD COAL H	
	INVOICE:345065		CHECKDATE:10/25/2024									
121687	2402717	08/22/2024	133396		102524	59804	1,230.00	10/25/2024	INV	PD	WP THOMPSON R	
	INVOICE:347639		CHECKDATE:10/25/2024									
121688	2402717	09/26/2024	133397		102524	59804	671.00	10/25/2024	INV	PD	WP THOMPSON R	
	INVOICE:349104		CHECKDATE:10/25/2024									
121689	2402705	09/26/2024	133398		102524	59804	60.00	10/25/2024	INV	PD	WP PH - 104 P	
	INVOICE:349088		CHECKDATE:10/25/2024									
121690	2402740	09/26/2024	133399		102524	59804	2,058.00	10/25/2024	INV	PD	WP NORTHWOOD	
	INVOICE:349103		CHECKDATE:10/25/2024									
121691	2402736	09/26/2024	132400		102524	59804	696.00	10/25/2024	INV	PD	WP TIRIO SMAL	
	INVOICE:349109		CHECKDATE:10/25/2024									
121869	2402765	07/25/2024	132579		110124	59860	372.00	11/01/2024	INV	PD	WP PH 104 PAL	
	INVOICE:346299		CHECKDATE:11/01/2024									
121870	2400425	10/24/2024	132580		110124	59860	3,539.25	11/01/2024	INV	PD	WP PH O&M REP	
	INVOICE:350477		CHECKDATE:11/01/2024									
121871	2402200	10/24/2024	132581		110124	59860	978.00	11/01/2024	INV	PD	WP GATES AND	
	INVOICE:350460		CHECKDATE:11/01/2024									
121872	2400424	10/24/2024	132582		110124	59860	7,319.75	11/01/2024	INV	PD	WP PH O&M GEN	
	INVOICE:350467		CHECKDATE:11/01/2024									
121873	2400429	10/24/2024	132583		110124	59860	11,558.00	11/01/2024	INV	PD	WP PH O&M CCT	
	INVOICE:350468		CHECKDATE:11/01/2024									
121874	2402810	10/24/2024	132584		110124	59860	1,041.25	11/01/2024	INV	PD	PW STORM WATE	
	INVOICE:350472		CHECKDATE:11/01/2024									
121875	2402809	10/24/2024	132585		110124	59860	14,986.50	11/01/2024	INV	PD	PW STORM SEWE	

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
INVOICE:350474											
121876	2402795	10/24/2024	132586	110124	59860	8,806.05	8,806.05	11/01/2024	INV	PD	WP NORTHWOOD
INVOICE:350475											
121877	2402717	10/24/2024	132587	110124	59860	240.00	240.00	11/01/2024	INV	PD	WP THOMPSON R
INVOICE:350476											
121878	2402807	10/24/2024	132588	110124	59860	270.00	270.00	11/01/2024	INV	PD	PW HOWARD STR
INVOICE:350478											
121879	2402808	10/24/2024	132589	110124	59860	330.00	330.00	11/01/2024	INV	PD	PW: LEECHBURG
INVOICE:350480											
121880	2402316	10/24/2024	132590	110124	59860	216.00	216.00	11/01/2024	INV	PD	WP LAKETON RO
INVOICE:350483											
121794	2402639	09/26/2024	132504	110124	59861	3,750.00	3,750.00	11/01/2024	INV	PD	HUD CDBG RD P
INVOICE:349097											
121795	2402627	09/26/2024	132505	110124	59862	1,602.00	1,602.00	11/01/2024	INV	PD	HUD WM MCKINL
INVOICE:349084											
121967	2402878	10/18/2024	132677	110824	59930	636.00	636.00	11/08/2024	INV	PD	WP PH REDEEME
INVOICE:350122											
121968	2402831	10/24/2024	132678	110824	59930	891.00	891.00	11/08/2024	INV	PD	PL GIS PLANNI
INVOICE:350457											
121969	2402833	10/24/2024	132679	110824	59930	1,043.50	1,043.50	11/08/2024	INV	PD	PL FRANKSTOWN
INVOICE:350459											
121970	2402834	10/24/2024	132680	110824	59930	480.00	480.00	11/08/2024	INV	PD	PL RODI RD ST
INVOICE:350463											
121971	2402832	10/24/2024	132681	110824	59930	2,160.00	2,160.00	11/08/2024	INV	PD	PL JOMAR VIGL
INVOICE:350464											
121972	2402835	10/24/2024	132682	110824	59930	4,958.00	4,958.00	11/08/2024	INV	PD	PL RODI RD ST
INVOICE:350473											
132 GENERAL TEAMSTERS #249											
121620		10/17/2024	132329	PR2421	59738	1,609.00	1,609.00	10/17/2024	INV	PD	LOCAL #249 UN
INVOICE:PR24-21											
135 GOLDEN EQUIPMENT CO., INC											
121608	2401346	05/14/2024	132317	101824	59766	926.12	926.12	10/18/2024	INV	PD	PW 18792 STRE
INVOICE:2451778											
121603	2401061	09/13/2024	132312	101824	59766	125,000.00	125,000.00	10/18/2024	INV	PD	WP PIPELINE H

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:124-49380						125,926.12					
4169 H C S INSTRUMENTATION, LLC											
121749	2402769	10/04/2024	132459		59805	2,055.07	2,055.07	10/25/2024	INV	PD	WP JODIE LN I
INVOICE:3653											
121953	2402880	10/23/2024	132663		59931	428.64	428.64	11/08/2024	INV	PD	WP PLUM CREEK
INVOICE:3677											
496 HILL INTERNATIONAL TRUCKS											
121584	2402646	10/11/2024	132293		59767	1,790.34	1,790.34	10/18/2024	INV	PD	PW 66323 EXHA
INVOICE:X104200769:01											
121585	2402502	10/03/2024	132294		59767	118.64	118.64	10/18/2024	INV	PD	PW 22030 HOLD
INVOICE:X104198935:01											
121586	2402683	10/10/2024	132295		59767	454.30	454.30	10/18/2024	INV	PD	PW 38249 OIL
INVOICE:X104200883:01											
121976	2402801	10/30/2024	132686		59932	78.46	78.46	11/08/2024	INV	PD	PW 43189 EXHA
INVOICE:X104201577:01											
121977	2402709	11/01/2024	132687		59932	118.37	118.37	11/08/2024	INV	PD	PW 43189 FUEL
INVOICE:X104201169:01											
121978	2402710	11/01/2024	132688		59932	169.98	169.98	11/08/2024	INV	PD	PW FOLDING WH
INVOICE:X104201171:01											
121979	2402721	11/01/2024	132689		59932	158.43	158.43	11/08/2024	INV	PD	PW 43189 INDE
INVOICE:X104201329:01											
121980	2402720	11/01/2024	132690		59932	98.77	98.77	11/08/2024	INV	PD	PW 43189 RAD
INVOICE:X104201745:01											
121981	2402803	10/30/2024	132691		59932	45.80	45.80	11/08/2024	INV	PD	PW 38249 HOOD
INVOICE:X104202100:01											
121982	2402802	11/01/2024	132692		59932	155.94	155.94	11/08/2024	INV	PD	PW SPREADER L
INVOICE:X104202622:01											
121983	2402863	10/25/2024	132693		59932	283.20	283.20	11/08/2024	INV	PD	EM VEH 96479
INVOICE:X104202168:01											
1799 HOFFMAN KENNELS, INC.											
122048	2400191	11/01/2024	132758		59933	2,000.00	2,000.00	11/08/2024	INV	PD	PD OCTOBER HO
INVOICE:110124											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
743 HOME DEPOT											
121819	2402452	09/27/2024	132529	110124	59863	89.97	89.97	11/01/2024	INV	PD	LB CELLING TI
INVOICE:6016953			CHECKDATE:11/01/2024								
121820	2402475	09/30/2024	132530	110124	59863	42.45	42.45	11/01/2024	INV	PD	PW CELLING TI
INVOICE:3017166			CHECKDATE:11/01/2024								
121821	2402759	10/17/2024	132531	110124	59863	64.44	64.44	11/01/2024	INV	PD	PW 82336 SIDE
INVOICE:6023275			CHECKDATE:11/01/2024								
121822		10/17/2024	132532	110124	59863	-4.22	-4.22	11/01/2024	CRM	PD	PW CREDIT INV
INVOICE:CR6101035			CHECKDATE:11/01/2024								
4145 HORIZON INFORMATION SERVICES, INC											
121677	2401928	10/16/2024	132386	101824	59768	16,643.00	16,643.00	10/18/2024	INV	PD	WP SANDY CREE
INVOICE:23310			CHECKDATE:10/18/2024								
121701	2402751	10/17/2024	132410	102524	59806	202.50	202.50	10/25/2024	INV	PD	MB VIDEO GAME
INVOICE:23335			CHECKDATE:10/25/2024								
121702	2402220	10/21/2024	132411	102524	59806	1,654.00	1,654.00	10/25/2024	INV	PD	DP DATACABLES
INVOICE:23362			CHECKDATE:10/25/2024								
121842	2401998	10/28/2024	132552	110124	59864	4,407.00	4,407.00	11/01/2024	INV	PD	PW SECURITY G
INVOICE:23424			CHECKDATE:11/01/2024								
122047	2402926	10/28/2024	132757	110824	59934	1,376.00	1,376.00	11/08/2024	INV	PD	MB REPLACE FI
INVOICE:23423			CHECKDATE:11/08/2024								
3433 HUCKESTEIN MECHANICAL SERVICES INC											
121734	2400066	10/01/2024	132444	102524	59807	576.00	576.00	10/25/2024	INV	PD	WP SANDY CREE
INVOICE:63026			CHECKDATE:10/25/2024								
121735	2400065	10/01/2024	132445	102524	59807	838.00	838.00	10/25/2024	INV	PD	WP PLUM CREEK
INVOICE:63028			CHECKDATE:10/25/2024								
121736	2400067	10/01/2024	132446	102524	59807	282.00	282.00	10/25/2024	INV	PD	WP GASCOLA AN
INVOICE:63027			CHECKDATE:10/25/2024								
121703	2400064	08/01/2024	132412	102524	59807	115.00	115.00	10/25/2024	INV	PD	WP LINCOLN RD
INVOICE:61991			CHECKDATE:10/25/2024								
121704	2402668	10/07/2024	132413	102524	59807	919.09	919.09	10/25/2024	INV	PD	PW BOILER REP
INVOICE:62926			CHECKDATE:10/25/2024								
121705	2402742	10/11/2024	132414	102524	59807	605.88	605.88	10/25/2024	INV	PD	WP GASCOLA BO

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
INVOICE:63014					CHECKDATE:10/25/2024						
121903	2400068	10/01/2024	132613	110124	59865	140.00	140.00	11/01/2024	INV PD	WP	JODIE LN E
INVOICE:63197					CHECKDATE:11/01/2024						
121904	2400063	10/01/2024	132614	110124	59865	250.00	250.00	11/01/2024	INV PD	WP	LONG RD PS
INVOICE:63207					CHECKDATE:11/01/2024						
121905	2400064	10/01/2024	132615	110124	59865	115.00	115.00	11/01/2024	INV PD	WP	LINCOLN RD
INVOICE:63208					CHECKDATE:11/01/2024						
	1074 MICHAEL HUTCHISON					<del>3,840.92</del>					
121893		11/01/2024	132603	110124	59866	239.00	239.00	11/01/2024	INV PD	NOV	REIMB HOS
INVOICE:11-24					CHECKDATE:11/01/2024						
	4420 ICC GENERAL CODE INC										
121587	2402680	08/31/2024	132296	101824	59769	1,836.00	1,836.00	10/18/2024	INV PD	DP	5 CODE ANA
INVOICE:PG000037770					CHECKDATE:10/18/2024						
121588	2402681	10/01/2024	132297	101824	59769	1,195.00	1,195.00	10/18/2024	INV PD	DP	E CODE 360
INVOICE:GCC00127426					CHECKDATE:10/18/2024						
	398 ICMA RETIREMENT TRUST 457					<del>3,031.00</del>					
121612		10/17/2024	132321	PR2421	59739	9,298.85	9,298.85	10/17/2024	INV PD	MISSIONS	SQUARE
INVOICE:PR24-21					CHECKDATE:10/17/2024						
121924		11/01/2024	132634	PR24-22	59825	9,728.40	9,728.40	11/01/2024	INV PD	MISSIONS	SQUARE
INVOICE:PR24-22					CHECKDATE:11/01/2024						
	559 INDUSTRIAL ELEVATOR					<del>19,027.25</del>					
122021	2400184	11/01/2024	132731	110824	59935	98.20	98.20	11/08/2024	INV PD	PU-	MONTHLY E
INVOICE:INV-05813-ZORI					CHECKDATE:11/08/2024						
	4505 INFRASCALE, INC.										
121589	2402682	10/01/2024	132298	101824	59770	8,460.00	8,460.00	10/18/2024	INV PD	DP	CLOUD STOR
INVOICE:INV00797458					CHECKDATE:10/18/2024						
	294 IRS - WIRE TRANSFER										
121613		10/17/2024	132322	PR2421	59740	60,062.56	60,062.56	10/17/2024	INV PD	FED	W/H TAXES
INVOICE:PR24-21 FED					CHECKDATE:10/17/2024						

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121614	PR24-21 SS	10/17/2024	132323	PR2421	59740	61,558.44	61,558.44	10/17/2024	INV	PD	FICA TAXES
	INVOICE:PR24-21 SS		CHECKDATE:10/17/2024								
121615	PR24-21 MED	10/17/2024	132324	PR2421	59740	14,533.32	14,533.32	10/17/2024	INV	PD	MEDICARE TAXE
	INVOICE:PR24-21 MED		CHECKDATE:10/17/2024								
121925	PR24-22 FED	11/01/2024	132635	PR24-22	59826	55,853.38	55,853.38	11/01/2024	INV	PD	FED W/H TAXES
	INVOICE:PR24-22 FED		CHECKDATE:11/01/2024								
121926	PR24-22 SS	11/01/2024	132636	PR24-22	59826	59,680.58	59,680.58	11/01/2024	INV	PD	FICA TAXES
	INVOICE:PR24-22 SS		CHECKDATE:11/01/2024								
121928	PR24-22 MED	11/01/2024	132638	PR24-22	59826	14,094.20	14,094.20	11/01/2024	INV	PD	MEDICARE TAXE
	INVOICE:PR24-22 MED		CHECKDATE:11/01/2024								
4608 INTERACTIVE DATA LLC											
122010	2400383	10/31/2024	132720	110824	59936	76.00	76.00	11/08/2024	INV	PD	PD MONTHLY LI
	INVOICE:INT76671		CHECKDATE:11/08/2024								
1330 J. D. AUTO BODY											
121992	2402871	09/12/2024	132702	110824	59937	108.70	108.70	11/08/2024	INV	PD	PD 00378 BROK
	INVOICE:E0C3E2DD		CHECKDATE:11/08/2024								
169 JACKSON & SONS HARDWARE											
122034	2400091	10/11/2024	132744	110824	59938	15.09	15.09	11/08/2024	INV	PD	PW ADAPTER RE
	INVOICE:43352		CHECKDATE:11/08/2024								
122035	2400091	10/29/2024	132745	110824	59938	1.21	1.21	11/08/2024	INV	PD	PW COUPLING N
	INVOICE:43422		CHECKDATE:11/08/2024								
122036	2400090	10/16/2024	132746	110824	59938	9.45	9.45	11/08/2024	INV	PD	PK CONCRETE
	INVOICE:43363		CHECKDATE:11/08/2024								
122037	2400090	10/22/2024	132747	110824	59938	6.29	6.29	11/08/2024	INV	PD	PK BUG SPRAY
	INVOICE:43391		CHECKDATE:11/08/2024								
4541 JET SERVICES INC											
121858	2402811	10/25/2024	132568	110124	59867	880.22	880.22	11/01/2024	INV	PD	PW PAY AP #5
	INVOICE:2401811-5/24		CHECKDATE:11/01/2024								
1034 JOE BALL GMC											
121823	2402760	10/17/2024	132533	110124	59868	253.23	253.23	11/01/2024	INV	PD	PW 17203 PARK

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:158425PMW											
1695 KISKI VALLEY UNIFORMS											
121681	2402711	10/10/2024	132390	102524	59808	399.60	399.60	10/25/2024	INV	PD	EM UNIFORM EX
			CHECKDATE:10/25/2024								
121809	2402787	10/11/2024	132519	110124	59869	395.87	395.87	11/01/2024	INV	PD	EM 2024 UNIFO
			CHECKDATE:11/01/2024								
961 DAVID KLOBUCHER											
121894		11/01/2024	132604	110124	59870	400.00	400.00	11/01/2024	INV	PD	NOV HOSP REIM
			CHECKDATE:11/01/2024								
4215 VINCE L. LAGROTTERIA											
121942	2400073	11/01/2024	132652	110824	59939	1,000.00	1,000.00	11/08/2024	INV	PD	AD NOV AUDIO
			CHECKDATE:11/08/2024								
4603 LAUREL FORD INC											
121830	2400268	10/21/2024	132540	110124	59871	56,400.00	56,400.00	11/01/2024	INV	PD	PW 15634 FORD
			CHECKDATE:11/01/2024								
2682 LEGAL SHIELD											
121934		11/01/2024	132644	PR24-22	59827	15.95	15.95	11/01/2024	INV	PD	NOV PRE-PAID
			CHECKDATE:11/01/2024								
3422 LINDY PAVING, INC.											
121729	2402218	10/14/2024	132438	102524	59809	1,111.59	1,111.59	10/25/2024	INV	PD	PW 15.59 TONS
			CHECKDATE:10/25/2024								
121841	2402218	10/21/2024	132551	110124	59872	829.93	829.93	11/01/2024	INV	PD	PW 11.64 TONS
			CHECKDATE:11/01/2024								
121975	2402218	10/28/2024	132685	110824	59940	317.29	317.29	11/08/2024	INV	PD	PW 4.45 TONS
			CHECKDATE:11/08/2024								
469 DENNIS J LYNCH											
121895		11/01/2024	132605	110124	59873	126.55	126.55	11/01/2024	INV	PD	NOV HOSP REIM
			CHECKDATE:11/01/2024								



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESGR
205 PATRICK MANNING											
121896		11/01/2024	132606		59874	79.95	79.95	11/01/2024	INV	PD	NOV HOSP REIM
INVOICE:11-24 CHECKDATE:11/01/2024											
4661 MAR-MAC TIRE CO INC											
121670		09/03/2024	132379		59771	177.33	177.33	10/18/2024	INV	PD	PW 04084 FLAI
INVOICE:218424 CHECKDATE:10/18/2024											
212 MASTER ACCOUNT											
121801		10/25/2024	132511		59875	3,131.22	3,131.22	11/01/2024	INV	PD	HUD/REIMBURSE
INVOICE:2402579-1/24 CHECKDATE:11/01/2024											
121802		10/25/2024	132512		59875	26,192.56	26,192.56	11/01/2024	INV	PD	HUD/REIMBURSE
INVOICE:2402579-2/24 CHECKDATE:11/01/2024											
716 MATHESON TRI-GAS, INC.											
121714		10/21/2024	132423		59810	571.32	571.32	10/25/2024	INV	PD	WP PLUM CREEK
INVOICE:0030483166 CHECKDATE:10/25/2024											
121715		10/21/2024	132424		59810	565.08	565.08	10/25/2024	INV	PD	WP SANDY CREE
INVOICE:0030483167 CHECKDATE:10/25/2024											
2128 MCCULLOUGH TIRE											
121606		09/06/2024	132315		59772	500.00	500.00	10/18/2024	INV	PD	DP 35744 TIRE
INVOICE:1017116 CHECKDATE:10/18/2024											
121730		10/16/2024	132439		59811	2,234.22	2,234.22	10/25/2024	INV	PD	EM 13425 - 6
INVOICE:1018174 CHECKDATE:10/25/2024											
121731		10/10/2024	132440		59811	2,404.08	2,404.08	10/25/2024	INV	PD	EM 18204 6 TI
INVOICE:1018204 CHECKDATE:10/25/2024											
121732		10/16/2024	132441		59811	500.00	500.00	10/25/2024	INV	PD	WP 37046 4 TI
INVOICE:1018426 CHECKDATE:10/25/2024											
121831		06/17/2024	132541		59876	560.00	560.00	11/01/2024	INV	PD	CODE 264096 T
INVOICE:1014446 CHECKDATE:11/01/2024											
121832		06/21/2024	132542		59876	556.00	556.00	11/01/2024	INV	PD	CE 64097 TIRE
INVOICE:1014616 CHECKDATE:11/01/2024											
121833		07/10/2024	132543		59876	210.00	210.00	11/01/2024	INV	PD	EM 18837 TIRE
INVOICE:1015218 CHECKDATE:11/01/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESGR
121834	2402749	10/15/2024	132544	110124	59876	100.00	100.00	11/01/2024	INV	PD	18837 TPMS
INVOICE:1018372			CHECKDATE:11/01/2024								
121835	2402749	10/15/2024	132545	110124	59876	100.00	100.00	11/01/2024	INV	PD	23066 TPMS
INVOICE:1018392			CHECKDATE:11/01/2024								
121836	2402764	10/16/2024	132546	110124	59876	2,633.44	2,633.44	11/01/2024	INV	PD	PW 406781 - 4
INVOICE:108429			CHECKDATE:11/01/2024								
121837	2402763	10/18/2024	132547	110124	59876	1,450.64	1,450.64	11/01/2024	INV	PD	WP 99402 6 TI
INVOICE:1018507			CHECKDATE:11/01/2024								
121838	2402789	10/23/2024	132548	110124	59876	384.08	384.08	11/01/2024	INV	PD	PD 00249 TIRE
INVOICE:1018692			CHECKDATE:11/01/2024								
122022	2402806	10/18/2024	132732	110824	59941	501.00	501.00	11/08/2024	INV	PD	PW 97675 SPAU
INVOICE:1018485			CHECKDATE:11/08/2024								
122023	2402876	10/17/2024	132733	110824	59941	2,493.44	2,493.44	11/08/2024	INV	PD	PW 08247 4 TI
INVOICE:1018454			CHECKDATE:11/08/2024								
122024	2402876	10/22/2024	132734	110824	59941	140.00	140.00	11/08/2024	INV	PD	PW 08247 MOUN
INVOICE:1018619			CHECKDATE:11/08/2024								
122025	2402877	10/18/2024	132735	110824	59941	2,213.44	2,213.44	11/08/2024	INV	PD	PW 37662 - 4
INVOICE:1018516			CHECKDATE:11/08/2024								
122026	2402875	10/30/2024	132736	110824	59941	2,359.64	2,359.64	11/08/2024	INV	PD	EM- VEH#46776
INVOICE:1018881			CHECKDATE:11/08/2024								
785 MEIT						19,339.98					
122014		11/05/2024	132724	110824	59942	208,032.55	208,032.55	11/08/2024	INV	PD	DEC HOSP DENT
INVOICE:110524			CHECKDATE:11/08/2024								
2858 MERIT ELECTRICAL GROUP, INC.											
121275	2402741	09/30/2024	132434	102524	59812	8,317.53	8,317.53	10/25/2024	INV	PD	WP GASCOLA PA
INVOICE:100158			CHECKDATE:10/25/2024								
121839	2402415	07/24/2024	132549	110124	59877	194.00	194.00	11/01/2024	INV	PD	MB FRONT SIGN
INVOICE:100135			CHECKDATE:11/01/2024								
121946	2402879	10/30/2024	132656	110824	59943	4,984.67	4,984.67	11/08/2024	INV	PD	WP JODIE LN W
INVOICE:100093			CHECKDATE:11/08/2024								
222 MUNICIPAL EMPLOYEES ORGAN						13,496.26					
121619		10/17/2024	132328	PR2421	59741	772.00	772.00	10/17/2024	INV	PD	MEO OCT UNION

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PR24-21										
224 UNITED OF OMAHA LIFE INSURANCE COMPANY										
121623	10/17/2024	132332	PR2421	59742	3,909.14	3,909.14	10/17/2024	INV	PD	POLICE DISAB
INVOICE:PR24-21										
121778	10/21/2024	132488	102524	59813	2,652.11	2,652.11	10/25/2024	INV	PD	OMAHA OCT LIF
INVOICE:PR24-21 VOL LIFE										
121779	10/21/2024	132489	102524	59813	2,604.05	2,604.05	10/25/2024	INV	PD	LTD/STD OCTO8
INVOICE:001781080349										
121780	10/21/2024	132490	102524	59813	2,755.00	2,755.00	10/25/2024	INV	PD	OCTOBER LIFE
INVOICE:001781080349A										
421 NECK'S AUTO REPAIR										
121738	10/03/2024	132448	102524	59814	204.36	204.36	10/25/2024	INV	PD	18839 INSP
INVOICE:23825A										
121739	10/04/2024	132449	102524	59814	60.50	60.50	10/25/2024	INV	PD	00256 OIL
INVOICE:23833										
121740	10/10/2024	132450	102524	59814	161.45	161.45	10/25/2024	INV	PD	18835 OIL
INVOICE:23949										
121741	10/16/2024	132451	102524	59814	578.91	578.91	10/25/2024	INV	PD	23066 SCAN
INVOICE:23993										
121742	10/17/2024	132452	102524	59814	40.00	40.00	10/25/2024	INV	PD	18837 SCAN
INVOICE:24007										
121743	10/17/2024	132453	102524	59814	199.50	199.50	10/25/2024	INV	PD	00414 SCAN
INVOICE:24033										
121744	10/09/2024	132454	102524	59814	939.62	939.62	10/25/2024	INV	PD	SC 19164 REPA
INVOICE:23828A										
121745	10/11/2024	132455	102524	59814	230.88	230.88	10/25/2024	INV	PD	SC 21643 REPA
INVOICE:23933										
121746	10/16/2024	132456	102524	59814	37.00	37.00	10/25/2024	INV	PD	PD 32504 INSP
INVOICE:24011										
121747	10/17/2024	132457	102524	59814	10.00	10.00	10/25/2024	INV	PD	PK 21299 EMIS
INVOICE:24057										
464 NORTH EASTERN UNIFORMS										
					2,462.22					

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
122017	2402829	10/28/2024	132727	110824	59944	1,319.00	1,319.00	11/08/2024	INV	PD	BODY ARMOR
INVOICE:66774 CHECKDATE:11/08/2024											
4662 NORTHWESTERN UNIVERSITY											
121716	2402754	10/17/2024	132425	102524	59815	4,500.00	4,500.00	10/25/2024	INV	PD	SCHOOL OF
INVOICE:27096 CHECKDATE:10/25/2024											
237 OAKMONT WATER AUTHORITY											
122075		10/31/2024	132785	110824	59945	34.77	34.77	11/08/2024	INV	PD	15 PLUM ST
INVOICE:13Y007230.1124 CHECKDATE:11/08/2024											
122076		10/31/2024	132786	110824	59945	347.77	347.77	11/08/2024	INV	PD	125 SANDY CRE
INVOICE:13Y011230.1124 CHECKDATE:11/08/2024											
122078		10/31/2024	132788	110824	59945	41.29	41.29	11/08/2024	INV	PD	91 COLORADO B
INVOICE:13Y026230.1124 CHECKDATE:11/08/2024											
122079		10/31/2024	132789	110824	59945	241.68	241.68	11/08/2024	INV	PD	PENN HILLS PA
INVOICE:13Y028230.1124 CHECKDATE:11/08/2024											
122080		10/31/2024	132790	110824	59945	34.77	34.77	11/08/2024	INV	PD	91 COLORADO C
INVOICE:13Y032230.1124 CHECKDATE:11/08/2024											
122081		10/31/2024	132791	110824	59945	386.89	386.89	11/08/2024	INV	PD	JODIE LANE
INVOICE:13Y046230.1124 CHECKDATE:11/08/2024											
122082		10/31/2024	132792	110824	59945	156.92	156.92	11/08/2024	INV	PD	PUBLIC WORKS
INVOICE:13Y048230.1124 CHECKDATE:11/08/2024											
122083		10/31/2024	132793	110824	59945	169.96	169.96	11/08/2024	INV	PD	LIBRARY
INVOICE:13Y049230.1124 CHECKDATE:11/08/2024											
122084		10/31/2024	132794	110824	59945	13.91	13.91	11/08/2024	INV	PD	JADE DR
INVOICE:13Y050230.1124 CHECKDATE:11/08/2024											
122085		10/31/2024	132795	110824	59945	44.48	44.48	11/08/2024	INV	PD	FRIENDSHIP PA
INVOICE:13Y051230.1124 CHECKDATE:11/08/2024											
122086		10/31/2024	132796	110824	59945	194.26	194.26	11/08/2024	INV	PD	SPLASH PAD
INVOICE:13Y052230.1124 CHECKDATE:11/08/2024											
122087		10/31/2024	132797	110824	59945	47.81	47.81	11/08/2024	INV	PD	SANDY CREEK V
INVOICE:13Y053230.1124 CHECKDATE:11/08/2024											
4584 OPTIMUM WATER SOLUTIONS INC											
121958	2400515	10/27/2024	132668	110824	59946	228.00	228.00	11/08/2024	INV	PD	WP SANDY CREE
INVOICE:2266420 CHECKDATE:11/08/2024											

1,714.51

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
121959	2400161	10/27/2024	132669	110824	59946	59.00	59.00	11/08/2024	INV	PD	WP PLUM CREEK
		INVOICE:2266421		CHECKDATE:11/08/2024							
241 PA DEPT. OF REVENUE											
121618		10/17/2024	132327	PR2421	59743	15,385.26	15,385.26	10/17/2024	INV	PD	PA STATE TAXE
		INVOICE:PR24-21		CHECKDATE:10/17/2024							
121931		11/01/2024	132641	PR24-22	59828	14,980.22	14,980.22	11/01/2024	INV	PD	PA STATE TAXE
		INVOICE:PR24-22		CHECKDATE:11/01/2024							
242 PA ONE CALL SYSTEM, INC											
121943	2400031	10/31/2024	132653	110824	59947	469.26	469.26	11/08/2024	INV	PD	WP OCTOBER MO
		INVOICE:0001073765		CHECKDATE:11/08/2024							
4306 PARKSON CORPORATION											
121944	2401745	10/30/2024	132654	110824	59948	2,532.59	2,532.59	11/08/2024	INV	PD	WP HYPRESS RE
		INVOICE:ARL/51041701		CHECKDATE:11/08/2024							
249 PENN HILLS M.F.C.U.											
121624		10/17/2024	132333	PR2421	59744	26,806.00	26,806.00	10/17/2024	INV	PD	PENN HILLS CR
		INVOICE:PR24-21		CHECKDATE:10/17/2024							
250 PENN HILLS POLICE											
121627		10/17/2024	132336	PR2421	59745	1,425.00	1,425.00	10/17/2024	INV	PD	OCT POLICE U
		INVOICE:PR24-21		CHECKDATE:10/17/2024							
249 PENN HILLS M.F.C.U.											
121932		11/01/2024	132642	PR24-22	59829	26,764.94	26,764.94	11/01/2024	INV	PD	CR UN DEDUCTI
		INVOICE:PR24-22		CHECKDATE:11/01/2024							
253 PENN HILLS RENTAL											
121692	2402499	10/04/2024	132401	102524	59816	111.71	111.71	10/25/2024	INV	PD	EM ECHO PRESS
		INVOICE:324681		CHECKDATE:10/25/2024							
121693	2402731	10/10/2024	132402	102524	59816	101.10	101.10	10/25/2024	INV	PD	WP AIR FILTER
		INVOICE:329074		CHECKDATE:10/25/2024							
121945	2402859	10/28/2024	132655	110824	59949	62.14	62.14	11/08/2024	INV	PD	WP WEEK WACKE
		INVOICE:328700		CHECKDATE:11/08/2024							

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
255 PENN HILLS SERVICE ASSOC											
121800	2402581	10/21/2024	132510			19,693.39	19,693.39	11/01/2024	INV	PD	HUD FUNDING F
INVOICE:	2402581-1/24										
1036 PENN POWER SYSTEMS											
121827	2402774	10/18/2024	132537			642.60	642.60	11/01/2024	INV	PD	WP PLUM CREEK
INVOICE:	4661971										
111 PENNSYLVANIA SCDU											
121625		10/17/2024	132334			2,280.92	2,280.92	10/17/2024	INV	PD	FAMILY DIVISI
INVOICE:	PR24-21										
121933		11/01/2024	132643			2,280.92	2,280.92	11/01/2024	INV	PD	FAMILY DIVISI
INVOICE:	PR24-22										
244 PENN HILLS POLICE/NON POLICE PENSION											
121617		10/17/2024	132326			11,670.30	11,670.30	10/17/2024	INV	PD	POLICE PEN CO
INVOICE:	PR24-21 PD										
121616		10/17/2024	132325			8,225.88	8,225.88	10/17/2024	INV	PD	EMP PEN CONT
INVOICE:	PR24-21										
121930		11/01/2024	132640			11,189.27	11,189.27	11/01/2024	INV	PD	POLICE PEN CO
INVOICE:	PR24-22 POL										
121929		11/01/2024	132639			8,240.21	8,240.21	11/01/2024	INV	PD	EMP PEN CONT
INVOICE:	PR24-22										
284 PEOPLES NATURAL GAS											
121643		10/10/2024	132352			85.69	85.69	10/18/2024	INV	PD	LIBRARY
INVOICE:	24166019.1024										
121644		10/10/2024	132353			149.41	149.41	10/18/2024	INV	PD	SENIOR CENTER
INVOICE:	24496564.1024										
121645		10/10/2024	132354			45.60	45.60	10/18/2024	INV	PD	LONG RD AP DI
INVOICE:	24496630.1024										
121646		10/10/2024	132355			281.83	281.83	10/18/2024	INV	PD	THOMPSON RUN
INVOICE:	24496705.1024										

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
121647		10/10/2024	132356	101824	59773	732.98	732.98	10/18/2024	INV	PD	102 DUFF RD
INVOICE:25322735.1024		CHECKDATE:10/18/2024									
121648		10/03/2024	132357	101824	59773	21.42	21.42	10/18/2024	INV	PD	LINCOLN RD
INVOICE:27973395.1024		CHECKDATE:10/18/2024									
121649		10/03/2024	132358	101824	59773	18.81	18.81	10/18/2024	INV	PD	7925 LINCOLN
INVOICE:28135267.1024		CHECKDATE:10/18/2024									
121650		10/03/2024	132359	101824	59773	80.92	80.92	10/18/2024	INV	PD	SANDY CREEK
INVOICE:28264174.1024		CHECKDATE:10/18/2024									
121784		10/11/2024	132494	102524	59817	23.01	23.01	10/25/2024	INV	PD	JODIE LN
INVOICE:24166050.1024		CHECKDATE:10/25/2024									
121785		10/11/2024	132495	102524	59817	192.61	192.61	10/25/2024	INV	PD	PW GARAGE
INVOICE:24166100.1024		CHECKDATE:10/25/2024									
122070		10/28/2024	132780	110824	59950	1,482.04	1,482.04	11/08/2024	INV	PD	PLUM CREEK
INVOICE:24166175.1124		CHECKDATE:11/08/2024									
122071		10/31/2024	132781	110824	59950	23.05	23.05	11/08/2024	INV	PD	LINCOLN RD
INVOICE:27973395.1124		CHECKDATE:11/08/2024									
122072		10/28/2024	132782	110824	59950	20.50	20.50	11/08/2024	INV	PD	JADE DR
INVOICE:28135036.1124		CHECKDATE:11/08/2024									
122073		10/31/2024	132783	110824	59950	20.50	20.50	11/08/2024	INV	PD	7925 LINCOLN
INVOICE:28135267.1124		CHECKDATE:11/08/2024									
122074		10/31/2024	132784	110824	59950	307.36	307.36	11/08/2024	INV	PD	SANDY CREEK
INVOICE:28264174.1124		CHECKDATE:11/08/2024									
121991		10/21/2024	132701	110824	59951	519.07	519.07	11/08/2024	INV	PD	PW DAMAGE PEO
INVOICE:DM1000-24-092702		CHECKDATE:11/08/2024									
729 PERFORMANCE FOOD GROUP, INC											
121611		10/07/2024	132320	101824	59774	4,520.69	4,520.69	10/18/2024	INV	PD	SC FOOD SUPPL
INVOICE:961237		CHECKDATE:10/18/2024									
121859		10/21/2024	132569	110124	59880	758.32	758.32	11/01/2024	INV	PD	SC FOOD, SUPP
INVOICE:979764		CHECKDATE:11/01/2024									
285 JEFFREY T. PERZ											
121897		11/01/2024	132607	110124	59881	43.93	43.93	11/01/2024	INV	PD	NOV HOSP REIM
INVOICE:11-24		CHECKDATE:11/01/2024									
295 PITTSBURGH POST GAZETTE											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121804	2402272	09/30/2024	132514	110124	59882	579.50	579.50	11/01/2024	INV	PD	HUD LEGAL AD
	INVOICE:112876										
1784 PNC BANK VISA											
121843	2402665	10/09/2024	132553	110124	59883	922.50	922.50	11/01/2024	INV	PD	CODE/UCC 3rd
	INVOICE:2402665-1/24										
121844	2402713	10/14/2024	132554	110124	59883	181.27	181.27	11/01/2024	INV	PD	PD CANDY GRIM
	INVOICE:2402713-1/24										
121845	2402506	10/02/2024	132555	110124	59883	425.00	425.00	11/01/2024	INV	PD	PD REGISTRATI
	INVOICE:2402506-1/24										
121846	2402507	10/03/2024	132556	110124	59883	170.00	170.00	11/01/2024	INV	PD	EM 24 UNIFORM
	INVOICE:2402507-1/24										
121847	2402508	10/02/2024	132557	110124	59883	331.68	331.68	11/01/2024	INV	PD	EM 24 UNIFORM
	INVOICE:2402508-1/24										
121848	2402651	10/09/2024	132558	110124	59883	150.00	150.00	11/01/2024	INV	PD	EM24 UNIFORM
	INVOICE:2402651-1/24										
121849	2402708	10/11/2024	132559	110124	59883	497.54	497.54	11/01/2024	INV	PD	EM Uniform EX
	INVOICE:2402708-1/24										
121850	2402788	10/15/2024	132560	110124	59883	95.00	95.00	11/01/2024	INV	PD	EM CAR SEAT T
	INVOICE:2402788-1/24										
121851	2402509	10/02/2024	132561	110124	59883	74.20	74.20	11/01/2024	INV	PD	PW F5622 COOL
	INVOICE:2402509-1/24										
121852	2402726	10/19/2024	132562	110124	59883	114.29	114.29	11/01/2024	INV	PD	PK FALL/WINTE
	INVOICE:2402726-1/24										
121853	2402762	10/15/2024	132563	110124	59883	154.75	154.75	11/01/2024	INV	PD	PW I7203 EMER
	INVOICE:2402762-18/24										
121854	2402815	10/24/2024	132564	110124	59883	1,000.00	1,000.00	11/01/2024	INV	PD	WP LINCOLN RO
	INVOICE:2402815-1/24										
302 PROFESSIONAL ASSOC. OF											
121629		10/17/2024	132338	PR2421	59749	2,184.17	2,184.17	10/17/2024	INV	PD	OCT EMS UNION
	INVOICE:PR24-21										
4655 RAM INDUSTRIAL SERVICES LLC											
121974	2402269	10/31/2024	132684	110824	59952	39,862.38	39,862.38	11/08/2024	INV	PD	WP PLUM CREEK
	INVOICE:7041875										



# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
4488 RGH AUTOMOTIVE LLC											
121601	2402000	10/04/2024	132310		59775	188,932.00	188,932.00	10/18/2024	INV	PD	PD 2025 FORD
INVOICE:100424MPH CHECKDATE:10/18/2024											
321 ROSS MAINTENANCE PRODUCTS											
121604	2402583	10/09/2024	132313		59776	449.97	449.97	10/18/2024	INV	PD	SC JANITOR SU
INVOICE:222039 CHECKDATE:10/18/2024											
121605	2402583	10/15/2024	132314		59776	55.99	55.99	10/18/2024	INV	PD	SC JANITOR SU
INVOICE:222094 CHECKDATE:10/18/2024											
122019	2402582	11/01/2024	132729		59953	149.00	149.00	11/08/2024	INV	PD	WP JANITORIAL
INVOICE:222055 CHECKDATE:11/08/2024											
4463 RUTH'S WAY INC											
121792	2402619	10/03/2024	132502		59884	5,000.00	5,000.00	11/01/2024	INV	PD	HUD/ACHIEVEME
INVOICE:10262026 CHECKDATE:11/01/2024											
243 SAM'S CLUB #6677											
121671	2402333	09/13/2024	132380		59777	163.86	163.86	10/18/2024	INV	PD	PK MOVIES IN
INVOICE:5426 CHECKDATE:10/18/2024											
121672	2402381	09/18/2024	132381		59777	171.08	171.08	10/18/2024	INV	PD	PW TEAMSTERS
INVOICE:5511 CHECKDATE:10/18/2024											
121673	2402580	10/05/2024	132382		59777	104.05	104.05	10/18/2024	INV	PD	PW OFFICE SUP
INVOICE:10217802612 CHECKDATE:10/18/2024											
121674	2402429	09/19/2024	132383		59777	297.80	297.80	10/18/2024	INV	PD	SC HDM HALLOW
INVOICE:8222 CHECKDATE:10/18/2024											
121675	2402724	09/30/2024	132384		59777	45.00	45.00	10/18/2024	INV	PD	PK ANNUAL MEM
INVOICE:2402724-1/24 CHECKDATE:10/18/2024											
121676	2402723	09/30/2024	132385		59777	50.00	50.00	10/18/2024	INV	PD	AD ANNUAL MEM
INVOICE:2402723-1/24 CHECKDATE:10/18/2024											
2019 SVB ASSOCIATES, INC.											
122028	2400012	11/01/2024	132738		59954	831.76	831.76	11/08/2024	INV	PD	ALARM SYSTEM
INVOICE:1022106 CHECKDATE:11/08/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
121898	722 BERNARD J SESTILL, JR.	11/01/2024	132608	110124	59885	400.00	400.00	11/01/2024	INV	PD	NOV HOSP REIM
			CHECKDATE:11/01/2024								
336 SHERWIN WILLIAMS INC											
122049	2402861	11/01/2024	132759	110824	59955	60.00	60.00	11/08/2024	INV	PD	PK UNIVERSAL
	INVOICE:4366-8		CHECKDATE:11/08/2024								
122050	2402923	10/29/2024	132760	110824	59955	73.70	73.70	11/08/2024	INV	PD	PK PARK PAINT
	INVOICE:5342-9		CHECKDATE:11/08/2024								
3855 SHULTS FORD, INC.											
121590	2402677	08/21/2024	132299	101824	59778	377.84	377.84	10/18/2024	INV	PD	EM 23025 BRAK
	INVOICE:216797HOW		CHECKDATE:10/18/2024								
4161 SNYDER BROTHERS, INC											
121818		10/22/2024	132528	110124	59886	884.42	884.42	11/01/2024	INV	PD	SEPTEMBER 202
	INVOICE:1402573		CHECKDATE:11/01/2024								
692 SOLI CONSTRUCTION, INC											
121706	2402734	06/20/2024	132415	102524	59818	9,952.89	9,952.89	10/25/2024	INV	PD	WP EMERGENCY
	INVOICE:2022-248		CHECKDATE:10/25/2024								
792 SPORTS & RECREATION ASSOC											
121901	2402188	08/27/2024	132611	110124	59887	3,913.63	3,913.63	11/01/2024	INV	PD	PK UNIVERSAL
	INVOICE:3153		CHECKDATE:11/01/2024								
121902	2402188	08/27/2024	132612	110124	59887	2,486.37	2,486.37	11/01/2024	INV	PD	PK UNIVERSAL
	INVOICE:3153A		CHECKDATE:11/01/2024								
4325 STRACK INC											
121609	2401630	07/17/2024	132318	101824	59779	5,305.53	5,305.53	10/18/2024	INV	PD	EM 9 SETS OF
	INVOICE:3665		CHECKDATE:10/18/2024								
4547 SUMMIT FIRE AND SECURITY, LLC											
121669	2402729	10/08/2024	132378	101824	59780	51.50	51.50	10/18/2024	INV	PD	LIB: ANNUAL F
	INVOICE:2729110		CHECKDATE:10/18/2024								

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
121882	2402812	10/03/2024	132592	110124	59888	365.00	365.00	11/01/2024	INV	PD	SC ANNUAL HOO
INVOICE: 2718853 CHECKDATE: 11/01/2024											
121883	2402772	10/16/2024	132593	110124	59888	1,032.00	1,032.00	11/01/2024	INV	PD	LB ANNUAL FIR
INVOICE: 2746235 CHECKDATE: 11/01/2024											
122015	2402885	05/16/2024	132725	110824	59956	475.00	475.00	11/08/2024	INV	PD	LB QUARTERLY
INVOICE: 1564493 CHECKDATE: 11/08/2024											
4151 TARGET OFFICE PRODUCTS, INC.											
121610	2402609	10/09/2024	132319	101824	59781	95.74	95.74	10/18/2024	INV	PD	PD SUPPLIES
INVOICE: 790237-0 CHECKDATE: 10/18/2024											
121954	2402791	10/29/2024	132664	110824	59957	79.93	79.93	11/08/2024	INV	PD	PD OFFICE SUP
INVOICE: 791701-0 CHECKDATE: 11/08/2024											
121955	2402837	10/31/2024	132665	110824	59957	15.87	15.87	11/08/2024	INV	PD	PD OFFICE SUP
INVOICE: 792085-0 CHECKDATE: 11/08/2024											
3133 TECHNICAL LEARNING COLLEGE											
121855	2402703	10/22/2024	132565	110124	59889	529.90	529.90	11/01/2024	INV	PD	WP AQUATIC CE
INVOICE: 123962 CHECKDATE: 11/01/2024											
2709 THREE RIVERS FIRE SUPPLY											
121728	2401980	10/20/2024	132437	102524	59819	14,489.75	14,489.75	10/25/2024	INV	PD	EM RED RACKS
INVOICE: 19916 CHECKDATE: 10/25/2024											
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
121707	2402750	10/05/2024	132416	102524	59820	2,309.03	2,309.03	10/25/2024	INV	PD	PU MONTHLY CO
INVOICE: 539785808 CHECKDATE: 10/25/2024											
1327 TOTAL EQUIPMENT CO.											
121840	2402748	10/28/2024	132550	110124	59890	12,310.00	12,310.00	11/01/2024	INV	PD	WP UTILITY WA
INVOICE: 54749958 CHECKDATE: 11/01/2024											
3975 TRANSTECK, INC.											
121678	2402688	10/18/2024	132387	101824	59782	130.99	130.99	10/18/2024	INV	PD	PW 50869 COOL
INVOICE: 138815NSP CHECKDATE: 10/18/2024											
4528 TRANSYSTEMS CORPORATION											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121860	2402793	10/11/2024	132570	110124	59891	10,469.34	10,469.34	11/01/2024	INV	PD	PL PROF WRK V
INVOICE: INV0004634066 CHECKDATE: 11/01/2024											
2617 TRAVELERS											
121810	2402376	09/11/2024	132520	110124	59892	15.00	15.00	11/01/2024	INV	PD	AD POLICY 010
INVOICE: 2402376-1/24 CHECKDATE: 11/01/2024											
122039	2402888	10/31/2024	132749	110824	59958	442.60	442.60	11/08/2024	INV	PD	AD POLICY 91N
INVOICE: 000652923 CHECKDATE: 11/08/2024											
1635 TRICONNEX LP											
122041	2400125	11/01/2024	132751	110824	59959	510.00	510.00	11/08/2024	INV	PD	PW RADIO CONN
INVOICE: TC24-9070 CHECKDATE: 11/08/2024											
364 UNI FIRST CORP.											
121602	2400036	10/11/2024	132311	101824	59783	41.95	41.95	10/18/2024	INV	PD	WP SANDY GREE
INVOICE: 1280145535 CHECKDATE: 10/18/2024											
122029	2400685	10/09/2024	132739	110824	59960	184.25	184.25	11/08/2024	INV	PD	MB MONTHLY RU
INVOICE: 1280144685 CHECKDATE: 11/08/2024											
122030	2400685	11/06/2024	132740	110824	59960	184.25	184.25	11/08/2024	INV	PD	MB MONTHLY RU
INVOICE: 1280151411 CHECKDATE: 11/08/2024											
2743 UNITED RENTALS											
121708	2400965	10/17/2024	132417	102524	59821	255.00	255.00	10/25/2024	INV	PD	PK FRIENDSHIP
INVOICE: 232152746-008 CHECKDATE: 10/25/2024											
121709	2400973	10/17/2024	132418	102524	59821	140.00	140.00	10/25/2024	INV	PD	PK PORTABLE H
INVOICE: 232152746-008 CHECKDATE: 10/25/2024											
121710	2400974	10/17/2024	132419	102524	59821	140.00	140.00	10/25/2024	INV	PD	PK PORTABLE H
INVOICE: 232152781-008 CHECKDATE: 10/25/2024											
121711	2400392	10/12/2024	132420	102524	59821	125.00	125.00	10/25/2024	INV	PD	PW RECYCLING
INVOICE: 204747637-038 CHECKDATE: 10/25/2024											
3777 URBAN DESIGN VENTURES, LLC											
121811	2402607	10/01/2024	132521	110124	59893	8,000.00	8,000.00	11/01/2024	INV	PD	HUD FY 2023 C
INVOICE: UDV23306459 CHECKDATE: 11/01/2024											

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
	2228 U.S. BANK										
121712		09/25/2024	132421		102524	829.68	829.68	10/25/2024	INV	PD	FN 2009 C&D 1
	INVOICE:7479078				CHECKDATE:10/25/2024						
	37 VERIZON-PA										
121593		10/01/2024	132302		101824	520.13	520.13	10/18/2024	INV	PD	EM TABLET SER
	INVOICE:9975230907.1024				CHECKDATE:10/18/2024						
121900		10/24/2024	132610		110124	79.99	79.99	11/01/2024	INV	PD	WM SC FAX INT
	INVOICE:852515213.1124				CHECKDATE:11/01/2024						
	583 W PENN HILLS COMM ACTION										
121803		09/03/2024	132513		110124	20,000.00	20,000.00	11/01/2024	INV	PD	HUD/WSTRN PH
	INVOICE:2402590-1/24				CHECKDATE:11/01/2024						
	414 W.B. MASON										
122020		10/24/2024	132730		110824	1,049.70	1,049.70	11/08/2024	INV	PD	PU 30 BOXES P
	INVOICE:2500030478				CHECKDATE:11/08/2024						
	3434 WALL KING INC										
121805		10/17/2024	132515		110124	2,249.10	2,249.10	11/01/2024	INV	PD	HUD/REHAB LOA
	INVOICE:2402416-1/24				CHECKDATE:11/01/2024						
121806		10/17/2024	132516		110124	5,850.90	5,850.90	11/01/2024	INV	PD	HUD/REHAB LOA
	INVOICE:2402416-2/24				CHECKDATE:11/01/2024						
	4308 WEX INC										
121989		10/31/2024	132699		110824	22,542.08	22,542.08	11/08/2024	INV	PD	MONTHLY FUEL
	INVOICE:100694015				CHECKDATE:11/08/2024						
	471 DAVID W WILKINSON										
121899		11/01/2024	132609		110124	300.33	300.33	11/01/2024	INV	PD	NOV HOSP REIM
	INVOICE:11-24				CHECKDATE:11/01/2024						
	2771 WINDSTREAM HOLDINGS II LLC										
121694		10/15/2024	132403		102524	209.23	209.23	10/25/2024	INV	PD	MB MULTIPLE L
	INVOICE:208334129.1024				CHECKDATE:10/25/2024						

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
481 WITMER PUBLIC SAFETY GROUP											
121591	2402664	10/01/2024	132300	101824	59785	85.56	85.56	10/18/2024	INV	PD	FM FED CARTRI
INVOICE:	INV549885		CHECKDATE:10/18/2024								
122045	2402893	09/18/2024	132755	110824	59963	963.96	963.96	11/08/2024	INV	PD	PD RIFLE AMMO
INVOICE:	INV543724		CHECKDATE:11/08/2024								
377 W P J W A											
121661		10/11/2024	132370	101824	59786	32.69	32.69	10/18/2024	INV	PD	LONG RD
INVOICE:	1002938.1024		CHECKDATE:10/18/2024								
121662		10/10/2024	132371	101824	59786	108.93	108.93	10/18/2024	INV	PD	SENIOR CENTER
INVOICE:	1006736.1024		CHECKDATE:10/18/2024								
121663		10/11/2024	132372	101824	59786	58.29	58.29	10/18/2024	INV	PD	631 LONG RD
INVOICE:	1016788.1024		CHECKDATE:10/18/2024								
121664		10/10/2024	132373	101824	59786	31.65	31.65	10/18/2024	INV	PD	MEMORIAL PARK
INVOICE:	1039658.1024		CHECKDATE:10/18/2024								
121665		10/11/2024	132374	101824	59786	887.89	887.89	10/18/2024	INV	PD	DUFF RD FIRE
INVOICE:	1081897.1024		CHECKDATE:10/18/2024								
121666		10/11/2024	132375	101824	59786	121.01	121.01	10/18/2024	INV	PD	NEW MUNICIPAL
INVOICE:	1085441.1024		CHECKDATE:10/18/2024								
121667		10/10/2024	132376	101824	59786	31.65	31.65	10/18/2024	INV	PD	MEMORIAL PARK
INVOICE:	1098138.1024		CHECKDATE:10/18/2024								
121668		10/10/2024	132377	101824	59786	31.65	31.65	10/18/2024	INV	PD	THOMPSON RUN
INVOICE:	1129398.1024		CHECKDATE:10/18/2024								
121783		10/14/2024	132493	102524	59824	32.69	32.69	10/25/2024	INV	PD	LOUGEAY WM PE
INVOICE:	1006784.1024		CHECKDATE:10/25/2024								
1912 JEAN YOUNG											
121935	2401857	10/30/2024	132645	110124	59898	720.00	720.00	11/01/2024	INV	PD	SC AQUA AEROB
INVOICE:	2401857-10/24		CHECKDATE:11/01/2024								
4605 YOUNG BLACK MOTIVATED KINGS AND QUEENS											
121814	2402033	07/05/2024	132524	110124	59899	1,332.95	1,332.95	11/01/2024	INV	PD	HUD YBMKQ FUN
INVOICE:	INV28857		CHECKDATE:11/01/2024								
121815	2402033	08/02/2024	132525	110124	59899	518.45	518.45	11/01/2024	INV	PD	HUD - YBMKQ F

# Municipality of Penn Hills



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
INVOICE: INV30972											
			CHECKDATE: 11/01/2024								
121816	2402621	08/02/2024	132526	110124	59899	862.25	862.25	11/01/2024	INV	PD	HUD YBMKQ F00
			CHECKDATE: 11/01/2024								
INVOICE: INV30972A											
121817	2402621	09/06/2024	132527	110124	59899	1,766.56	1,766.56	11/01/2024	INV	PD	HUD YBMKQ F00
			CHECKDATE: 11/01/2024								
INVOICE: INV33665											
						4,430.21					
						2,978,442.34					

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# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR:	ORIGINAL APPROP	GENERAL FUND	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>0130100 REAL ESTATE TAXES</b>								
0130100 1001		CURRENT REAL ESTATE		-9,428,579.05	-39,216.54	0.00	-71,420.95	99.2%
		-9,500,000.00						
0130100 1110		LIENED-REAL ESTATE		-367,690.46	-31,138.36	0.00	-52,309.54	87.5%
		-420,000.00						
0130100 2010		DELINQUENT-REAL ESTATE		-627,664.14	-45,999.26	0.00	67,664.14	112.1%
		-560,000.00						
TOTAL REAL ESTATE TAXES				-10,423,933.65	-116,354.16	0.00	-56,066.35	99.5%
		-10,480,000.00						
<b>0131000 LOCAL TAX ENABLING</b>								
0131000 1002		DEED TRF TAXES		-1,983,155.49	-172,821.90	0.00	183,155.49	110.2%
		-1,800,000.00						
0131000 2020		EARNED INCOME TAXES		-10,749,351.26	-595,401.16	0.00	-1,250,648.74	89.6%
		-12,000,000.00						
0131000 3001		MERCANTILE TAXES		-445,540.42	-21,229.26	0.00	65,540.42	117.2%
		-380,000.00						
0131000 4000		LST (LOCAL SERV TAX) (OPT)		-310,002.65	-12,473.40	0.00	-44,997.35	87.3%
		-355,000.00						
0131000 8000		BUSINESS PRIVILEGE TAXES		-324,878.69	-6,210.84	0.00	34,878.69	112.0%
		-290,000.00						
0131000 9000		SALES & USE TAX		-2,128,669.12	-214,249.20	0.00	-371,330.88	85.1%
		-2,500,000.00						
TOTAL LOCAL TAX ENABLING				-15,941,597.63	-1,022,385.76	0.00	-1,383,402.37	92.0%
		-17,325,000.00						
<b>0132100 BUSINESS LICENSES AND PERMITS</b>								
0132100 3004		JUNKYARD PERMITS		-1,600.00	0.00	0.00	-800.00	66.7%
		-2,400.00						
0132100 6001		TRANSIENT RETAILERS		-4,310.00	-500.00	0.00	2,510.00	239.4%
		-1,800.00						
0132100 6200		CONTR REGISTRATION PERMITS		-75.00	0.00	0.00	-125.00	37.5%
		-200.00						



# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0132100 7001	MECHANICAL DEVICES	-35,000.00	-22,500.00	0.00	0.00	-12,500.00	64.3%
0132100 8100	CABLE TV FRANCHISE	-945,300.00	-533,837.89	0.00	0.00	-411,462.11	56.5%
	TOTAL BUSINESS LICENSES AND PERMI	-984,700.00	-562,322.89	-500.00	0.00	-422,377.11	57.1%
<b>0132200 STREET OPENING</b>							
0132200 8200	STREET OPENINGS	-70,000.00	-36,437.50	-3,080.00	0.00	-33,562.50	52.1%
0132200 8300	GRADING PERMITS	-2,000.00	-16,300.00	0.00	0.00	14,300.00	815.0%
	TOTAL STREET OPENING	-72,000.00	-52,737.50	-3,080.00	0.00	-19,262.50	73.2%
<b>0133100 FINES AND FOREFITS</b>							
0133100 1004	MAGISTRATE/ COUNTY FINES	-38,000.00	-17,247.83	-1,136.08	0.00	-20,752.17	45.4%
0133100 1009	STATE HIGHWAY FINES	-21,000.00	-8,055.57	0.00	0.00	-12,944.43	38.4%
0133100 1103	DUI FINES	-17,000.00	-8,392.28	-928.40	0.00	-8,607.72	49.4%
0133100 1201	MUNICIPAL FINES/PARKING	-1,000.00	-625.00	-95.00	0.00	-375.00	62.5%
0133100 1240	CODE VIOLATIONS	-6,000.00	-7,730.61	-220.00	0.00	1,730.61	128.8%
	TOTAL FINES AND FOREFITS	-83,000.00	-42,051.29	-2,379.48	0.00	-40,948.71	50.7%
<b>0134100 INTEREST EARNINGS</b>							
0134100 1010	INTEREST	-250,000.00	-450,115.96	-58,117.31	0.00	200,115.96	180.0%

# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
TOTAL INTEREST EARNINGS		-250,000.00	-450,115.96	-58,117.31	0.00	200,115.96	180.0%
<b>0134200 RENTS AND ROYALTIES</b>							
0134200 1003	WIRELESS ACCESS FEES	-23,000.00	-20,861.30	-2,086.13	0.00	-2,138.70	90.7%
		-23,000.00					
0134200 1104	MUNICIPAL PROPERTY RENTAL	-30,000.00	-12,000.00	0.00	0.00	-18,000.00	40.0%
		-30,000.00					
0134200 1210	GAS WELL LEASES FEES	-8,000.00	-3,289.63	-306.52	0.00	-4,710.37	41.1%
		-8,000.00					
0134200 3002	ADVERTISING FEES	-10,000.00	0.00	0.00	0.00	-10,000.00	.0%
		-10,000.00					
TOTAL RENTS AND ROYALTIES		-71,000.00	-36,150.93	-2,392.65	0.00	-34,849.07	50.9%
		-71,000.00					
<b>0135100 FEDERAL GRANTS</b>							
0135100 0260	POLICE MATCHING GRANT	0.00	-5,144.00	0.00	0.00	5,144.00	100.0%
		0.00					
TOTAL FEDERAL GRANTS		0.00	-5,144.00	0.00	0.00	5,144.00	100.0%
		0.00					
<b>0135400 STATE GRANTS</b>							
0135400 0270	MISC POLICE GRANTS	-55,459.78	-45,572.52	-19,755.88	0.00	-9,887.26	82.2%
		-55,459.78					
0135400 0271	MISC GRANTS	-5,132,612.00	-1,473,047.72	-77,968.63	0.00	-3,659,564.28	28.7%
		-5,132,612.00					
0135400 1220	RECYCLING GRANT	-40,000.00	-19,194.21	0.00	0.00	-20,805.79	48.0%
		-40,000.00					
0135400 4316	MULTI-MODAL PAYING GRANT	-1,000,000.00	-945,111.60	0.00	0.00	-54,888.40	94.5%
		-1,000,000.00					
TOTAL STATE GRANTS		-6,228,071.78	-2,482,926.05	-97,724.51	0.00	-3,745,145.73	39.9%
		-6,228,071.78					

# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
<b>0135500 STATE SHRD REV &amp; ENTITLEMENTS</b>							
0135500 0120	PUBLIC UTILITY-ACT 66	-27,000.00	-28,723.05	-28,723.05	0.00	1,723.05	106.4%
	-27,000.00						
0135500 0400	ALCOHOL BEVERAGE LICENSES	0.00	-7,000.00	0.00	0.00	7,000.00	100.0%
	0.00						
0135500 0500	ACT 205-EMP PEN GRANT	-332,189.63	-396,367.98	0.00	0.00	64,178.35	119.3%
	-332,189.63						
0135500 0510	ACT 205-POL PEN GRANT	-582,788.82	-704,654.19	0.00	0.00	121,865.37	120.9%
	-582,788.82						
0135500 0900	ACT13 MARCELLUS SHALE IMPACT	-30,000.00	-17,620.58	0.00	0.00	-12,379.42	58.7%
	-30,000.00						
TOTAL STATE SHRD REV & ENTITLEMEN		-971,978.45	-1,154,365.80	-28,723.05	0.00	182,387.35	118.8%
	-971,978.45						
<b>0135700 LOCAL GOVT OPERATING GRANTS</b>							
0135700 0600	ADULT SERVICES GRANT	-350,000.00	-295,726.00	0.00	0.00	-54,274.00	84.5%
	-350,000.00						
TOTAL LOCAL GOVT OPERATING GRANTS		-350,000.00	-295,726.00	0.00	0.00	-54,274.00	84.5%
<b>0136100 GEN GOVT CHARGE SERVICES</b>							
0136100 3003	ZONING FEES	-175,000.00	-72,496.20	-9,650.00	0.00	-102,503.80	41.4%
	-175,000.00						
0136100 5001	SALE OF DOCUMENT/ZONING LETTER	-1,000.00	-25.00	0.00	0.00	-975.00	2.5%
	-1,000.00						
0136100 7002	LIEN LETTERS	-33,000.00	-24,450.00	-2,625.00	0.00	-8,550.00	74.1%
	-33,000.00						
TOTAL GEN GOVT CHARGE SERVICES		-209,000.00	-96,971.20	-12,275.00	0.00	-112,028.80	46.4%
	-209,000.00						
<b>0136200 PUB SAFETY CHARGE FOR SERVICES</b>							
0136200 1105	POLICE REPORTS	-15,000.00	-9,615.00	-1,005.00	0.00	-5,385.00	64.1%
	-15,000.00						

# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0136200 1250	EDUCATIONAL SERVICE AGENCY	-125,000.00	-79,437.76	-8,250.04	0.00	-45,562.24	63.6%
0136200 4003	FM-SERVICE/INSPECTION FEES	-650.00	-975.00	-300.00	0.00	325.00	150.0%
0136200 4100	BUILDING/SIGN PERMITS	-90,000.00	-97,499.97	-11,517.77	0.00	7,499.97	108.3%
0136200 4105	PODS/DUMPSTER PERMITS	-2,000.00	-1,925.00	-150.00	0.00	-75.00	96.3%
0136200 4110	OCCUPANCY PERMITS	-90,000.00	-98,195.00	-9,050.00	0.00	8,195.00	109.1%
0136200 4115	DYE TEST	-16,000.00	-14,675.00	-1,725.00	0.00	-1,325.00	91.7%
0136200 4150	SECURITY ALARM PERMITS/FEES	-2,000.00	0.00	0.00	0.00	-2,000.00	.0%
TOTAL PUB SAFETY CHARGE FOR SERVI		-340,650.00	-302,322.73	-31,997.81	0.00	-38,327.27	88.7%
<b><del>0136300 HWY. &amp; STREET CHG. FOR SERVICES</del></b>							
0136300 5100	SNOW REMOVAL/ST SWEEP	-190,000.00	-19,249.10	0.00	0.00	-170,750.90	10.1%
TOTAL HWY & STREET CHG FOR SERVIC		-190,000.00	-19,249.10	0.00	0.00	-170,750.90	10.1%
<b><del>0136500 HEALTH CHG FOR SERVICES</del></b>							
0136500 5105	AMBULANCE FEES	-1,300,000.00	-1,250,228.02	-93,649.59	0.00	-49,771.98	96.2%
TOTAL HEALTH CHG FOR SERVICES		-1,300,000.00	-1,250,228.02	-93,649.59	0.00	-49,771.98	96.2%
<b><del>0136700 CULTURE-REC CHG FOR SERVICES</del></b>							
0136700 5150	RECREATION FEES	-35,000.00	-39,169.00	-1,855.00	0.00	4,169.00	111.9%

# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
TOTAL CULTURE-REC CHG FOR SERVICE		-35,000.00	-39,169.00	-1,855.00	0.00	4,169.00	111.9%
-35,000.00							
<b>0138000 MISCELLANEOUS REVENUES</b>							
0138000 1006	INSURANCE REFUNDS	-50,000.00	-75,225.25	-5,092.00	0.00	25,225.25	150.5%
	-50,000.00						
0138000 1090	MISCELLANEOUS	-280,000.00	-352,586.96	-55,173.47	0.00	72,586.96	125.9%
	-280,000.00						
0138000 109023	MISC-POL PRGM REIMBURSEMENTS	-50,000.00	-56,944.21	-3,698.85	0.00	6,944.21	113.9%
	-50,000.00						
0138000 1093	CONTR POLICE SERVICES	-250,000.00	-237,814.39	-10,325.80	0.00	-12,185.61	95.1%
	-250,000.00						
TOTAL MISCELLANEOUS REVENUES		-630,000.00	-722,570.81	-74,290.12	0.00	92,570.81	114.7%
-630,000.00							
<b>0139100 SALE PROPERTY &amp; SUPPLIES</b>							
0139100 1007	SALE PROPERTY/SUPPLIES	-30,000.00	-3,819.87	0.00	0.00	-26,180.13	12.7%
	-30,000.00						
TOTAL SALE-PROPERTY & SUPPLIES		-30,000.00	-3,819.87	0.00	0.00	-26,180.13	12.7%
-30,000.00							
<b>0139200 INTERFUND-OPER TRANSFERS</b>							
0139200 0810	TRF-FROM OTHER FUNDS	-276,000.00	-200,000.00	-200,000.00	0.00	-76,000.00	72.5%
	-276,000.00						
TOTAL INTERFUND OPER TRANSFERS		-276,000.00	-200,000.00	-200,000.00	0.00	-76,000.00	72.5%
-276,000.00							
<b>0140000 LEGISLATIVE</b>							
0140000 1300	SALARIES	19,200.00	16,000.00	1,600.00	0.00	3,200.00	83.3%
	19,200.00						



# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND		YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	ORIGINAL APPROP	REVISED BUDGET					
0140000 20005	20,150.00	150.00	0.00	0.00	0.00	150.00	.0%
0140000 2130	400.00	400.00	94.31	0.00	0.00	305.69	23.6%
0140000 3100	120,000.00	136,000.00	126,171.41	14,860.73	3,000.00	6,828.59	95.0%
0140000 3290	250.00	250.00	25.95	25.95	0.00	224.05	10.4%
0140000 4200	10,000.00	10,000.00	3,604.31	0.00	0.00	6,395.69	36.0%
0140000 5200	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%
0140000 5305	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%
TOTAL LEGISLATIVE	180,000.00	176,000.00	145,895.98	16,486.68	3,000.00	27,104.02	84.6%
<b>0141000 ADMINISTRATION</b>							
0140100 1300	287,348.88	287,348.88	236,093.35	23,705.30	0.00	51,255.53	82.2%
0140100 1500	115,102.86	115,102.86	72,652.78	7,092.95	0.00	42,450.08	63.1%
0140100 1700	31,909.29	31,909.29	22,473.78	0.00	0.00	9,435.51	70.4%
0140100 1830	1,000.00	1,000.00	1,912.50	90.00	0.00	-912.50	191.3%
0140100 20005	60,000.00	0.00	0.00	0.00	0.00	0.00	.0%
0140100 2100	2,000.00	2,000.00	469.89	50.00	0.00	1,530.11	23.5%
0140100 3100	80,000.00	70,000.00	45,561.00	5,454.00	275.00	24,164.00	65.5%
0140100 3310	100.00	100.00	0.00	0.00	0.00	100.00	.0%
0140100 3410	30,000.00	44,000.00	23,653.53	598.00	16,174.25	4,172.22	90.5%
0140100 4200	2,500.00	2,500.00	516.78	0.00	1,197.91	785.31	68.6%
0140100 4500	4,000.00	57,000.00	54,247.49	321.00	105.00	2,647.51	95.4%

# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISD BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0140100 4510	2,500.00	CONTRACTED GARAGE SERVICES 9,500.00	4,567.20	45.16	0.00	4,932.80	48.1%
TOTAL ADMINISTRATION	616,461.03	620,461.03	462,148.30	37,356.41	17,752.16	140,560.57	77.3%
<b>0140200: FINANCE</b>							
0140200 1300	333,753.89	SALARIES 333,753.89	265,071.65	25,673.57	0.00	68,682.24	79.4%
0140200 1500	112,053.51	EMPLOYEE BENEFITS 112,053.51	79,727.80	7,467.56	0.00	32,325.71	71.2%
0140200 1700	32,226.42	CONTRACTUAL PAY 32,226.42	22,647.20	0.00	0.00	9,579.22	70.3%
0140200 1830	150.00	OVERTIME 150.00	0.00	0.00	0.00	150.00	.0%
0140200 2100	4,500.00	OFFICE SUPPLIES 4,500.00	2,614.02	110.49	0.00	1,885.98	58.1%
0140200 3100	30,000.00	PROFESSIONAL SERVICES 30,000.00	678.87	0.00	0.00	29,321.13	2.3%
0140200 3110	50,000.00	AUDITORS 50,000.00	48,887.61	0.00	0.00	1,112.39	97.8%
0140200 3250	14,000.00	POSTAGE 14,000.00	8,253.50	0.00	1,084.50	4,662.00	66.7%
0140200 3310	400.00	TRAVEL EXPENSES 400.00	0.00	0.00	0.00	400.00	.0%
0140200 3420	400.00	PRINTING 400.00	0.00	0.00	0.00	400.00	.0%
0140200 4200	500.00	SCHOOL/CONFERENCES 500.00	0.00	0.00	0.00	500.00	.0%
0140200 4500	100.00	CONTR MAINT/REPAIRS 100.00	0.00	0.00	0.00	100.00	.0%
TOTAL FINANCE	578,083.82	578,083.82	427,880.65	33,251.62	1,084.50	149,118.67	74.2%
<b>0140300: TAX COLLECTION</b>							
0140300 1190	70,000.00	TAX COLLECTION 70,000.00	48,104.63	0.00	0.00	21,895.37	68.7%

# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
TOTAL TAX COLLECTION		70,000.00	48,104.63	0.00	0.00	21,895.37	68.7%
70,000.00							
<b>0140500 CONTROLLER</b>							
0140500 1300	SALARIES	4,200.00	3,500.00	350.00	0.00	700.00	83.3%
TOTAL CONTROLLER		4,200.00	3,500.00	350.00	0.00	700.00	83.3%
4,200.00							
<b>0140600 PURCHASING</b>							
0140600 1300	SALARIES	53,530.05	43,196.18	4,117.69	0.00	10,333.87	80.7%
0140600 1500	EMPLOYEE BENEFITS	15,518.51	12,234.52	1,208.42	0.00	3,283.99	78.8%
0140600 1700	CONTRACTUAL PAY	669.13	0.00	0.00	0.00	669.13	.0%
0140600 1830	OVERTIME	350.00	0.00	0.00	0.00	350.00	.0%
0140600 2100	OFFICE SUPPLIES	5,000.00	1,778.54	0.00	1,049.70	2,171.76	56.6%
0140600 3800	RENTAL EXPENSE	14,500.00	10,800.20	1,180.62	0.00	3,699.80	74.5%
TOTAL PURCHASING		89,567.69	68,009.44	6,506.73	1,049.70	20,508.55	77.1%
89,567.69							
<b>0140700 INFORMATION MANAGEMENT</b>							
0140700 1300	SALARIES	64,370.56	87,898.96	9,440.00	0.00	-23,528.40	136.6%
0140700 1500	EMPLOYEE BENEFITS	16,331.32	24,087.52	2,552.88	0.00	-7,756.20	147.5%
0140700 1700	CONTRACTUAL PAY	804.63	0.00	0.00	0.00	804.63	.0%





# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01 GENERAL FUND		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0140700	2100	500.00	OFFICE SUPPLIES	150.00	0.00	0.00	350.00	30.0%
0140700	3100	92,000.00	PROFESSIONAL SERVICES	54,098.17	3,692.50	18,757.00	17,344.83	80.8%
0140700	3290	1,500.00	CELL PHONE/AIR CARDS/TABLETS	1,707.14	181.52	0.00	792.86	68.3%
0140700	3648	25,000.00	INTERNET ACCESS EXP	19,517.52	2,195.70	0.00	5,482.48	78.1%
0140700	4200	2,000.00	SCHOOL/CONFERENCES	1,380.00	0.00	0.00	620.00	69.0%
0140700	4500	195,000.00	CONTR MAINT/REPAIRS	172,122.44	30,176.88	14,528.16	8,349.40	95.7%
0140700	4510	1,000.00	CONTRACTED GARAGE SERVICES	1,620.44	531.00	0.00	179.56	90.0%
0140700	7500	70,000.00	OFFICE EQUIPMENT/FURNITURE	61,011.66	11,998.22	790.23	8,198.11	88.3%
TOTAL INFORMATION MANAGEMENT		468,506.51		423,593.85	60,768.70	34,075.39	10,837.27	97.7%
468,506.51								
<b>0140900 BUILDING MAINTENANCE</b>								
0140900	1300	51,856.23	SALARIES	38,105.29	3,632.40	0.00	13,750.94	73.5%
0140900	1500	15,633.00	EMPLOYEE BENEFITS	12,529.36	1,236.45	0.00	3,103.64	80.1%
0140900	1700	1,180.53	CONTRACTUAL PAY	0.00	0.00	0.00	1,180.53	.0%
0140900	1830	3,000.00	OVERTIME	3,186.28	281.24	0.00	-186.28	106.2%
0140900	2130	7,500.00	EXPENDABLE SUPP/TOOLS	6,678.09	985.61	148.00	673.91	91.0%
0140900	2380	400.00	UNIFORM EXPENSES	110.00	0.00	0.00	290.00	27.5%
0140900	3600	150,000.00	UTILITIES	142,137.65	12,453.01	0.00	7,862.35	94.8%
0140900	4500	101,000.00	CONTR MAINT/REPAIRS	27,764.55	886.65	3,402.70	69,232.75	31.0%
0140900	4521	3,500.00	CONTR MAINT MULTIPURPOSE CTR	2,040.00	300.00	300.00	1,160.00	66.9%
0140900	4531	6,000.00	CONTR MAINT WM MCKINLEY	5,514.50	883.25	1,069.25	16.25	99.8%

# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01 ORIGINAL APPROP	GENERAL FUND REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0140900 4533	100,000.00 CONTRA MAINT LIBRARY	79,656.19	5,067.62	2,973.73	17,370.08	82.6%
	100,000.00					
TOTAL BUILDING MAINTENANCE	440,069.76	317,721.91	25,726.23	7,893.68	114,454.17	74.0%
<b>0141021 POLICE-ADMINISTRATION</b>						
0141021 1300	SALARIES	175,580.61	15,424.60	0.00	78,469.14	69.1%
	254,049.75					
0141021 1500	EMPLOYEE BENEFITS	1,710,079.03	163,642.53	0.00	502,226.29	77.3%
	2,212,305.32					
0141021 1700	CONTRACTUAL PAY	0.00	0.00	0.00	13,989.92	.0%
	13,989.92					
0141021 1830	OVERTIME	4,640.88	0.00	0.00	-2,140.88	185.6%
	2,500.00					
0141021 2100	OFFICE SUPPLIES	2,148.93	221.28	95.80	1,455.27	60.7%
	3,700.00					
0141021 2130	EXPENDABLE SUPP/TOOLS	15,792.86	136.91	39.16	7,167.98	68.8%
	23,000.00					
0141021 2380	UNIFORM EXPENSES	1,000.00	500.00	0.00	0.00	100.0%
	1,000.00					
0141021 2400	BOOKS/DOCUMENTS	100.00	0.00	100.00	50.00	80.0%
	250.00					
0141021 3100	PROFESSIONAL SERVICES	970.48	0.00	0.00	9,029.52	9.7%
	55,000.00					
0141021 3290	CELL PHONE/AIR CARDS/TABLETS	17,643.08	1,531.22	0.00	2,356.92	88.2%
	20,000.00					
0141021 3310	TRAVEL EXPENSES	106.30	0.00	0.00	43.70	70.9%
	150.00					
0141021 3420	PRINTING	316.00	0.00	0.00	334.00	48.6%
	650.00					
0141021 3648	INTERNET ACCESS EXP	12,906.31	701.89	0.00	4,493.69	74.2%
	9,000.00					
0141021 3800	RENTAL EXPENSE	5,088.51	527.67	0.00	2,411.49	67.8%
	7,500.00					
0141021 4200	SCHOOL/CONFERENCES	4,961.20	4,500.00	425.00	1,413.80	79.2%
	2,000.00					
0141021 4500	CONTR MAINT/REPAIRS	16,221.00	450.00	116.00	8,663.00	65.3%
	25,000.00					
0141021 4510	CONTRACTED GARAGE SERVICES	159,034.62	15,761.41	739.04	50,226.34	76.1%
	210,000.00					

# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR:	01 ORIGINAL APPROP	GENERAL FUND REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141021 4570	36,000.00	ANIMAL CONTROL SERVICES	23,300.00	2,300.00	12,700.00	0.00	100.0%
0141021 7400	30,000.00	EQUIPMENT/MACHINERY	3,339.92	0.00	513.00	12,947.08	22.9%
TOTAL POLICE-ADMINISTRATION	2,906,094.99	2,861,094.99	2,153,229.73	205,697.51	14,728.00	693,137.26	75.8%
<b>0141022 POLICE-PATROL</b>							
0141022 1300	4,636,118.86	SALARIES	3,554,968.30	312,912.87	0.00	1,081,150.56	76.7%
0141022 1700	211,757.72	CONTRACTUAL PAY	60,910.14	0.00	0.00	150,847.58	28.8%
0141022 1830	900,000.00	OVERTIME	454,065.51	55,052.02	0.00	445,934.49	50.5%
0141022 1870	200,000.00	CONTRACTED PAYROLL	180,558.64	6,241.84	0.00	19,441.36	90.3%
0141022 2130	41,000.00	EXPENDABLE SUPP/TOOLS	21,319.30	2,198.76	33,833.26	30,847.44	64.1%
0141022 2380	95,500.00	UNIFORM EXPENSES	55,840.95	19,250.00	1,319.00	38,340.05	59.9%
0141022 3310	2,500.00	TRAVEL EXPENSES	714.30	30.00	0.00	1,785.70	28.6%
0141022 3420	600.00	PRINTING	0.00	0.00	0.00	600.00	.0%
0141022 3600	3,000.00	UTILITIES	0.00	0.00	0.00	3,000.00	.0%
0141022 4200	50,000.00	SCHOOL/CONFERENCES	1,431.00	0.00	0.00	21,969.00	6.1%
0141022 4570	46,000.00	ANIMAL CONTROL SERVICES	7,936.52	1,290.00	0.00	38,063.48	17.3%
0141022 7400	85,000.00	EQUIPMENT/MACHINERY	62,675.62	135.00	0.00	16,324.38	79.3%
0141022 7500	1,000.00	OFFICE EQUIPMENT/FURNITURE	0.00	0.00	0.00	1,000.00	.0%
TOTAL POLICE-PATROL	6,272,476.58	6,284,876.58	4,400,420.28	397,110.49	35,152.26	1,849,304.04	70.6%
<b>0141023 POLICE-INVESTIGATIVE</b>							
0141023 1300	1,348,907.25	SALARIES	1,074,335.83	101,073.15	0.00	274,571.42	79.6%

# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR:	01 ORIGINAL APPROP	GENERAL FUND REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141023 1700	153,916.75	CONTRACTUAL PAY	32,294.46	0.00	0.00	121,622.29	21.0%
0141023 1830	191,000.00	OVERTIME	140,171.37	17,190.13	0.00	50,828.63	73.4%
0141023 1870	60,000.00	CONTRACTED PAYROLL	26,397.04	566.04	0.00	33,602.96	44.0%
0141023 2130	2,000.00	EXPENDABLE SUPP/TOOLS	213.99	0.00	181.27	1,604.74	19.8%
0141023 2380	12,000.00	UNIFORM EXPENSES	12,000.00	6,000.00	0.00	0.00	100.0%
0141023 3310	1,300.00	TRAVEL EXPENSES	1,095.00	120.00	0.00	205.00	84.2%
0141023 4200	2,500.00	SCHOOL/CONFERENCES	3,083.00	0.00	0.00	1,017.00	75.2%
0141023 7400	6,000.00	EQUIPMENT/MACHINERY	35,260.51	75.00	448.00	1,291.49	96.5%
0141023 7500	1,000.00	OFFICE EQUIPMENT/FURNITURE	0.00	0.00	0.00	1,000.00	.0%
TOTAL POLICE-INVESTIGATIVE	1,778,624.00	1,811,224.00	1,324,851.20	125,024.32	629.27	485,743.53	73.2%
<b>0141026 POLICE-EDUCATIONAL-SERV-AGENCY</b>							
0141026 1400	248,799.56	PART TIME	87,946.39	11,314.66	0.00	160,853.17	35.3%
0141026 2380	500.00	UNIFORM EXPENSES	0.00	0.00	0.00	500.00	.0%
0141026 4200	1,500.00	SCHOOL/CONFERENCES	148.60	0.00	0.00	1,351.40	9.9%
TOTAL POLICE-EDUCATIONAL SERV AGE	250,799.56	250,799.56	88,094.99	11,314.66	0.00	162,704.57	35.1%
<b>0141131 FIRE SUPPRESSION</b>							
0141131 3290	4,000.00	CELL PHONE/AIR CARDS/TABLETS	4,481.85	674.20	0.00	-481.85	112.0%
0141131 3600	95,000.00	UTILITIES	72,684.00	24,228.00	0.00	22,316.00	76.5%

# Municipality of Penn Hills



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FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0141131 4500	CONTR MAINT/REPAIRS	393,000.00	393,000.00	0.00	0.00	0.00	100.0%
0141131 4510	CONTRACTED GARAGE SERVICES	37,000.00	26,687.41	1,663.79	547.77	9,764.82	73.6%
0141131 7200	VEHICLES	25,000.00	25,000.00	0.00	0.00	0.00	100.0%
0141131 7400	EQUIPMENT/MACHINERY	65,000.00	65,000.00	0.00	0.00	0.00	100.0%
TOTAL FIRE SUPPRESSION		619,000.00	586,853.26	26,565.99	547.77	31,598.97	94.9%
0141132 1300	SALARIES	91,052.21	73,541.35	7,003.95	0.00	17,510.86	80.8%
0141132 1500	EMPLOYEE BENEFITS	42,248.91	34,671.87	3,388.73	0.00	7,577.04	82.1%
0141132 1700	CONTRACTUAL PAY	8,078.61	6,753.87	0.00	0.00	1,324.74	83.6%
0141132 2130	EXPENDABLE SUPP/TOOLS	500.00	348.08	85.56	0.00	151.92	69.6%
0141132 2380	UNIFORM EXPENSES	200.00	149.94	149.94	0.00	50.06	75.0%
0141132 2400	BOOKS/DOCUMENTS	150.00	0.00	0.00	0.00	150.00	.0%
0141132 3290	CELL PHONE/AIR CARDS/TABLETS	1,000.00	703.71	69.38	0.00	296.29	70.4%
0141132 3310	TRAVEL EXPENSES	200.00	0.00	0.00	0.00	200.00	.0%
0141132 3420	PRINTING	350.00	0.00	0.00	0.00	350.00	.0%
0141132 4200	SCHOOL/CONFERENCES	350.00	294.12	0.00	0.00	55.88	84.0%
0141132 4510	CONTRACTED GARAGE SERVICES	3,000.00	701.83	36.70	0.00	2,298.17	23.4%
0141132 7400	EQUIPMENT/MACHINERY	500.00	0.00	0.00	0.00	500.00	.0%
TOTAL FIRE PREVENTION		147,629.73	117,164.77	10,734.26	0.00	30,464.96	79.4%
0141225 EMERGENCY MEDICAL SERVICES							
0141225 1300	SALARIES						

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FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
1,173,102.53	1,173,102.53		921,601.79	78,085.93	0.00	251,500.74	78.6%
0141225 1400	PART TIME						
250,000.00	250,000.00		308,600.53	25,921.46	0.00	-58,600.53	123.4%
0141225 1500	EMPLOYEE BENEFITS						
0.00	0.00		0.02	0.00	0.00	-0.02	100.0%
0141225 1700	CONTRACTUAL PAY						
72,000.00	72,000.00		42,501.34	0.00	0.00	29,498.66	59.0%
0141225 1830	OVERTIME						
250,000.00	250,000.00		470,110.33	50,292.65	0.00	-220,110.33	188.0%
0141225 2100	OFFICE SUPPLIES						
3,000.00	3,000.00		936.39	0.00	24.57	2,039.04	32.0%
0141225 2130	EXPENDABLE SUPP/TOOLS						
75,000.00	75,000.00		27,037.04	713.73	20,650.25	27,312.71	63.6%
0141225 2380	UNIFORM EXPENSES						
30,000.00	30,000.00		10,689.64	597.92	6,333.16	12,977.20	56.7%
0141225 2400	BOOKS/DOCUMENTS						
3,000.00	3,000.00		0.00	0.00	0.00	3,000.00	.0%
0141225 3100	PROFESSIONAL SERVICES						
5,000.00	5,000.00		505.89	0.00	0.00	4,494.11	10.1%
0141225 3290	CELL PHONE/AIR CARDS/TABLETS						
15,000.00	15,000.00		8,112.66	827.69	3,170.08	3,717.26	75.2%
0141225 3310	TRAVEL EXPENSES						
5,000.00	5,000.00		73.10	0.00	0.00	4,926.90	1.5%
0141225 3420	PRINTING						
1,500.00	1,500.00		0.00	0.00	0.00	1,500.00	.0%
0141225 3800	RENTAL EXPENSE						
6,000.00	6,000.00		2,179.17	224.19	0.00	3,820.83	36.3%
0141225 4200	SCHOOL/CONFERENCES						
35,000.00	35,000.00		5,256.08	0.00	270.00	29,473.92	15.8%
0141225 4500	CONTR MAINT/REPAIRS						
60,000.00	60,000.00		36,567.63	111.71	0.00	23,432.37	60.9%
0141225 4510	CONTRACTED GARAGE SERVICES						
185,000.00	185,000.00		97,415.54	16,578.52	290.00	87,294.46	52.8%
0141225 7200	VEHICLES						
950,000.00	950,000.00		0.00	0.00	0.00	950,000.00	.0%
0141225 7400	EQUIPMENT/MACHINERY						
250,000.00	250,000.00		179,681.14	29,790.28	53,968.10	16,350.76	93.5%
0141225 7500	OFFICE EQUIPMENT/FURNITURE						
7,500.00	7,500.00		0.00	0.00	0.00	7,500.00	.0%
TOTAL EMERGENCY MEDICAL SERVICES							
3,376,102.53	3,376,102.53		2,111,268.29	203,144.08	84,706.16	1,180,128.08	65.0%
<b>0141333 CODE ENFORCEMENT</b>							
0141333 1300	SALARIES	473,600.21	363,600.74	31,291.09	0.00	109,999.47	76.8%

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## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0141333 1400	5,000.00	PART TIME	915.00	180.00	0.00	4,085.00	18.3%
0141333 1500	226,411.03	EMPLOYEE BENEFITS	147,856.40	12,954.42	0.00	78,554.63	65.3%
0141333 1700	83,710.94	CONTRACTUAL PAY	11,473.93	0.00	0.00	72,237.01	13.7%
0141333 1830	3,000.00	OVERTIME	1,118.08	0.00	0.00	1,881.92	37.3%
0141333 2100	3,500.00	OFFICE SUPPLIES	3,128.82	2,110.93	6.96	364.22	89.6%
0141333 2130	3,000.00	EXPENDABLE SUPP/TOOLS	1,145.48	778.33	873.60	980.92	67.3%
0141333 2380	1,500.00	UNIFORM EXPENSES	0.00	0.00	1,008.55	491.45	67.2%
0141333 2400	1,000.00	BOOKS/DOCUMENTS	73.00	0.00	0.00	927.00	7.3%
0141333 3100	2,500.00	PROFESSIONAL SERVICES	2,700.00	0.00	922.50	877.50	80.5%
0141333 3290	5,000.00	CELL PHONE/AIR CARDS/TABLETS	5,518.32	408.71	0.00	981.68	84.9%
0141333 3310	500.00	TRAVEL EXPENSES	11.20	0.00	0.00	488.80	2.2%
0141333 3420	1,200.00	PRINTING	838.00	0.00	0.00	362.00	69.8%
0141333 4200	5,000.00	SCHOOL/CONFERENCES	630.00	0.00	0.00	2,870.00	18.0%
0141333 4500	25,000.00	CONTR MAINT/REPAIRS	454.97	28.80	28.80	22,516.23	2.1%
0141333 4510	8,000.00	CONTRACTED GARAGE SERVICES	6,325.46	1,117.87	1,116.00	558.54	93.0%
0141333 7500	2,500.00	OFFICE EQUIPMENT/FURNITURE	-24.64	0.00	0.00	2,524.64	-1.0%
TOTAL CODE ENFORCEMENT	850,422.18		545,764.76	48,870.15	3,956.41	300,701.01	64.6%
<b>0141434 PLANNING DEPARTMENT</b>							
0141434 1300	212,550.42	SALARIES	178,635.25	16,350.02	0.00	33,915.17	84.0%
0141434 1500	79,035.84	EMPLOYEE BENEFITS	49,736.13	4,705.12	0.00	29,299.71	62.9%

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FOR 2024 10

ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0141434 1700	CONTRACTUAL PAY	44,298.87	19,961.97	0.00	0.00	24,336.90	45.1%
0141434 1830	OVERTIME	44,298.87					
0141434 2100	OFFICE SUPPLIES	1,620.00	0.00	0.00	0.00	1,620.00	.0%
0141434 2130	EXPENDABLE SUPP/TOOLS	1,000.00	817.99	299.45	0.00	182.01	81.8%
0141434 2400	BOOKS/DOCUMENTS	500.00	0.00	0.00	0.00	500.00	.0%
0141434 3100	PROFESSIONAL SERVICES	300.00	158.60	0.00	0.00	141.40	52.9%
0141434 3290	CELL PHONE/AIR CARDS/TABLETS	25,000.00	20,319.75	4,250.00	4,026.00	654.25	97.4%
0141434 3310	TRAVEL EXPENSES	500.00	351.54	0.00	0.00	148.46	70.3%
0141434 3420	PRINTING	200.00	12.00	0.00	0.00	188.00	6.0%
0141434 4200	SCHOOL/CONFERENCES	5,000.00	0.00	0.00	0.00	5,000.00	.0%
0141434 4500	CONTR MAINT/REPAIRS	2,000.00	225.00	0.00	0.00	1,775.00	11.3%
0141434 7500	OFFICE EQUIPMENT/FURNITURE	3,539,489.65	564,804.10	114,261.57	16,950.84	2,957,734.71	16.4%
TOTAL PLANNING DEPARTMENT		3,913,494.78	835,022.33	139,866.16	20,976.84	3,057,495.61	21.9%
<del>0142600 RECYCLING PROGRAM</del>							
0142600 2130	EXPENDABLE SUPP/TOOLS	9,500.00	0.00	0.00	0.00	9,500.00	.0%
0142600 4590	RECYCLING COLLECTION/DISPOSAL	1,122,000.00	924,900.00	93,500.00	197,100.00	0.00	100.0%
TOTAL RECYCLING PROGRAM		1,131,500.00	924,900.00	93,500.00	197,100.00	9,500.00	99.2%
<del>0142700 GARBAGE/RUBBISH DISPOSAL</del>							
0142700 4591	SOLID WASTE COLLECTION/DISPOSAL	3,390,995.00	2,764,521.33	282,270.00	626,473.67	0.00	100.0%



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ACCOUNTS FOR:	ORIGINAL APPROP	GENERAL FUND REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL GARBAGE/RUBBISH DISPOSAL	3,390,995.00	3,390,995.00	2,764,521.33	282,270.00	626,473.67	0.00	100.0%
<b>0143041 DPM-ADMINISTRATION</b>							
0143041 1300	1,625,799.14	1,625,799.14	1,290,918.44	124,637.93	0.00	334,880.70	79.4%
0143041 1400	13,000.00	13,000.00	6,472.00	0.00	0.00	6,528.00	49.8%
0143041 1500	720,837.28	720,837.28	562,016.12	53,641.83	0.00	158,821.16	78.0%
0143041 1700	121,278.71	121,278.71	119,711.56	0.00	0.00	1,567.15	98.7%
0143041 1830	110,000.00	110,000.00	57,097.06	2,710.63	0.00	52,902.94	51.9%
0143041 2100	600.00	600.00	245.99	142.03	0.00	354.01	41.0%
0143041 2130	3,500.00	3,500.00	2,169.22	182.19	144.57	1,186.21	66.1%
0143041 2380	14,500.00	18,500.00	17,383.00	267.76	0.00	1,117.00	94.0%
0143041 3100	20,000.00	20,000.00	6,378.00	0.00	0.00	13,622.00	31.9%
0143041 3104	25,000.00	25,000.00	23,459.10	14,268.00	0.00	1,540.90	93.8%
0143041 3290	2,500.00	2,500.00	1,738.22	143.41	0.00	761.78	69.5%
0143041 3310	100.00	100.00	45.60	0.00	0.00	54.40	45.6%
0143041 3800	3,700.00	3,700.00	2,779.10	250.84	0.00	920.90	75.1%
0143041 4200	5,700.00	5,700.00	3,450.00	0.00	0.00	2,250.00	60.5%
0143041 4500	80,000.00	115,000.00	105,934.58	40,467.14	5,997.45	3,067.97	97.3%
0143041 7500	600.00	600.00	271.98	0.00	0.00	328.02	45.3%
TOTAL DPM-ADMINISTRATION	2,747,115.13	2,786,115.13	2,200,069.97	236,711.76	6,142.02	579,903.14	79.2%
<b>0143042 DPM-STREET MAINTENANCE</b>							
0143042 2130		EXPENDABLE SUPP/TOOLS					

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ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0143042 3310	30,000.00	30,000.00	25,800.28	6,934.82	1,633.09	2,566.63	91.4%
	TRAVEL EXPENSES						
0143042 3600	200.00	200.00	172.90	0.00	0.00	27.10	86.5%
	UTILITIES						
0143042 3800	65,000.00	65,000.00	47,762.71	3,968.31	0.00	17,237.29	73.5%
	RENTAL EXPENSE						
0143042 4500	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	.0%
	CONTR MAINT/REPAIRS						
0143042 4510	200,000.00	200,000.00	168,087.32	14,294.25	19,885.97	12,026.71	94.0%
	CONTRACTED GARAGE SERVICES						
	220,000.00	220,000.00	191,935.33	30,561.55	14,543.31	13,521.36	93.9%
TOTAL DPW-STREET MAINTENANCE		517,200.00	433,758.54	55,758.93	36,062.37	47,379.09	90.8%
	517,200.00						
<del>0143842 DPW-RD/ST MAINTENANCE</del>							
0143842 3720	180,000.00	STREET/ROAD MATERIALS	130,434.84	3,077.20	2,993.70	7,571.46	94.6%
		141,000.00					
TOTAL DPW-RD/ST MAINTENANCE		141,000.00	130,434.84	3,077.20	2,993.70	7,571.46	94.6%
	180,000.00						
<del>0143942 DPW-RESURFACING</del>							
0143942 6000	1,500,000.00	RESURFACING	1,240,174.77	5,000.00	0.00	259,825.23	82.7%
		1,500,000.00					
TOTAL DPW-RESURFACING		1,500,000.00	1,240,174.77	5,000.00	0.00	259,825.23	82.7%
	1,500,000.00						
<del>0145200 RECREATION DEPT</del>							
0145200 1300	71,007.66	SALARIES	57,352.31	5,462.13	0.00	13,655.35	80.8%
0145200 1400	10,000.00	PART TIME	0.00	0.00	0.00	6,000.00	.0%
0145200 1500	41,999.68	EMPLOYEE BENEFITS	33,902.31	3,270.77	0.00	8,097.37	80.7%
		41,999.68					

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ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
0145200 1700	CONTRACTUAL PAY			0.00	0.00	1,974.58	86.7%
	14,859.24	14,859.24	12,884.66				
0145200 2100	OFFICE SUPPLIES		91.01	0.00	0.00	158.99	36.4%
	250.00	250.00					
0145200 2130	EXPENDABLE SUPP/TOOLS		7,820.70	1,905.03	3,137.60	4,041.70	73.1%
	15,000.00	15,000.00					
0145200 3410	ADVERTISING		0.00	0.00	896.80	2,603.20	25.6%
	3,500.00	3,500.00					
0145200 4500	CONTR MAINT/REPAIRS		42,828.24	0.00	1,740.24	10,431.52	81.0%
	55,000.00	55,000.00					
TOTAL RECREATION DEPT		207,616.58	154,879.23	10,637.93	5,774.64	46,962.71	77.4%
	211,616.58						
<b>0145400 PARKS MAINTENANCE</b>							
0145400 1300	SALARIES			7,027.06	0.00	17,567.81	80.8%
	91,351.94	91,351.94	73,784.13				
0145400 1400	PART TIME		28,576.95	3,096.79	0.00	5,423.05	84.0%
	30,000.00	34,000.00					
0145400 1500	EMPLOYEE BENEFITS		27,288.92	2,667.28	0.00	6,088.24	81.8%
	33,377.16	33,377.16					
0145400 1700	CONTRACTUAL PAY		3,692.35	0.00	0.00	3,149.91	54.0%
	6,842.26	6,842.26					
0145400 1830	OVERTIME		5,682.46	244.23	0.00	4,317.54	56.8%
	10,000.00	10,000.00					
0145400 20005	CONTINGENCY A		136,292.57	6,053.00	4,657.20	5,239.14	96.4%
	146,188.91	146,188.91					
0145400 2130	EXPENDABLE SUPP/TOOLS		20,824.29	896.95	424.70	6,751.01	75.9%
	28,000.00	28,000.00					
0145400 2380	UNIFORM EXPENSES		0.00	0.00	0.00	800.00	.0%
	800.00	800.00					
0145400 3600	UTILITIES		22,599.77	5,093.13	0.00	7,400.23	75.3%
	20,000.00	30,000.00					
0145400 4500	CONTR MAINT/REPAIRS		100,660.31	15,038.51	15,797.39	3,542.30	97.0%
	120,000.00	120,000.00					
0145400 4510	CONTRACTED GARAGE SERVICES		7,884.58	748.67	0.00	15,115.42	34.3%
	23,000.00	23,000.00					
0145400 7400	EQUIPMENT/MACHINERY		0.00	0.00	0.00	0.00	.0%
	10,000.00	0.00					
TOTAL PARKS MAINTENANCE		523,560.27	427,286.33	40,865.62	20,879.29	75,394.65	85.6%
	519,560.27						

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ACCOUNTS FOR: 01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
<b>0145600 LIBRARY</b>							
0145600 4500	CONTR MAINT/REPAIRS	572,094.00	572,094.00	0.00	0.00	0.00	100.0%
		572,094.00	572,094.00	0.00	0.00	0.00	100.0%
<b>0145800 SENIOR SERVICES</b>							
0145800 1300	SALARIES	161,888.89	138,292.66	12,145.61	0.00	23,596.23	85.4%
0145800 1400	PART TIME	161,292.72	120,500.35	13,000.00	0.00	40,792.37	74.7%
0145800 1500	EMPLOYEE BENEFITS	75,748.26	66,101.51	6,150.17	0.00	9,646.75	87.3%
0145800 1700	CONTRACTUAL PAY	10,143.45	5,994.65	0.00	0.00	4,148.80	59.1%
0145800 1830	OVERTIME	1,200.00	2,204.13	403.50	0.00	-1,004.13	183.7%
0145800 2100	OFFICE SUPPLIES	4,700.00	3,046.56	50.89	0.00	1,653.44	64.8%
0145800 2130	EXPENDABLE SUPP/TOOLS	4,800.00	2,827.28	505.96	0.00	1,972.72	58.9%
0145800 2380	UNIFORM EXPENSES	200.00	110.00	0.00	0.00	90.00	55.0%
0145800 2400	BOOKS/DOCUMENTS	300.00	122.00	0.00	0.00	178.00	40.7%
0145800 3420	PRINTING	600.00	479.61	0.00	0.00	120.39	79.9%
0145800 3600	UTILITIES	50,000.00	28,271.98	2,238.33	0.00	21,728.02	56.5%
0145800 3800	RENTAL EXPENSE	3,000.00	1,757.67	182.04	0.00	1,242.33	58.6%
0145800 4200	SCHOOL/CONFERENCES	400.00	0.00	0.00	0.00	400.00	.0%
0145800 4500	CONTR MAINT/REPAIRS/SERVICES	86,000.00	73,528.36	7,126.42	6,013.83	6,457.81	92.5%
0145800 4510	CONTRACTED GARAGE SERVICES	14,000.00	6,866.69	1,832.59	0.00	7,133.31	49.0%

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## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR:	ORIGINAL APPROP	GENERAL FUND REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0145800 4523	27,000.00	CONTR SERV-HEALTH PROMOTIONS 27,000.00	23,989.47	500.00	2,963.00	47.53	99.8%
0145800 4601	39,000.00	AD SERV--MEALS 39,000.00	38,677.75	297.80	0.00	322.25	99.2%
0145800 7400	15,000.00	EQUIPMENT/MACHINERY 15,000.00	11,498.43	0.00	0.00	3,501.57	76.7%
TOTAL SENIOR SERVICES	655,273.32	655,273.32	524,269.10	44,433.31	8,976.83	122,027.39	81.4%
<b>0147100 GO BONDS-PRINCIPAL</b>							
0147100 0130	1,616,268.40	GO BONDS-PRINCIPAL 1,616,268.40	654,996.26	0.00	0.00	961,272.14	40.5%
0147100 0230	770,000.00	PENSION BONDS-PRINCIPAL 770,000.00	0.00	0.00	0.00	770,000.00	.0%
0147100 7030	22,500.00	BOND COUPON EXPENDITURES 22,500.00	1,885.63	0.00	0.00	20,614.37	8.4%
TOTAL GO BONDS PRINCIPAL	2,408,768.40	2,408,768.40	656,881.89	0.00	0.00	1,751,886.51	27.3%
<b>0147200 GO BONDS-INTEREST</b>							
0147200 0140	1,854,607.86	GO BONDS--INTEREST 1,854,607.86	324,391.25	0.00	0.00	1,530,216.61	17.5%
0147200 0240	64,841.00	PENSION BONDS--INTEREST 64,841.00	32,420.50	0.00	0.00	32,420.50	50.0%
TOTAL GO BONDS INTEREST	1,919,448.86	1,919,448.86	356,811.75	0.00	0.00	1,562,637.11	18.6%
<b>0148600 MUNICIPAL INSURANCES</b>							
0148600 3510	930,000.00	MUNICIPAL INSURANCES 930,000.00	855,100.17	51,504.25	15.00	74,884.83	91.9%
TOTAL MUNICIPAL INSURANCES	930,000.00	930,000.00	855,100.17	51,504.25	15.00	74,884.83	91.9%

# Municipality of Penn Hills

## YEAR-TO-DATE BUDGET REPORT

FOR 2024 10

ACCOUNTS FOR:	01	GENERAL FUND	REVISSED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	ORIGINAL APPROP							
<b>0149200 INTERFUND OPER TRANSFERS</b>								
0149200 3610	3,406,213.00	PENSION TRANSFERS/ACT 205	3,406,213.00	0.00	0.00	0.00	0.00	100.0%
0149200 7201	175,082.51	CONTR CAP-CAP IMPROVE FD VEH	175,082.51	175,082.51	0.00	0.00	0.00	100.0%
TOTAL INTERFUND OPER TRANSFERS	3,581,295.51		3,581,295.51	175,082.51	0.00	0.00	0.00	100.0%
TOTAL GENERAL FUND	3,000,000.00		-5,199,400.63	601,891.06	1,129,969.66	7,069,430.97		-135.6%
TOTAL REVENUES								
	-39,826,400.23		-34,081,402.43	-1,745,724.44	0.00	-5,744,997.80		
TOTAL EXPENSES								
	42,826,400.23		28,882,001.80	2,347,615.50	1,129,969.66	12,814,428.77		

# Municipality of Penn Hills



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 IO

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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GRAND TOTAL	3,000,000.00	-5,199,400.63	601,891.06	1,129,969.66	7,069,430.97	-135.6%
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YEAR-TO-DATE BUDGET REPORT



REPORT OPTIONS

Sequence 1 Field # Total Page Break  
 Sequence 2 1 Y Y N  
 Sequence 3 9 Y N  
 Sequence 4 0 N N  
 Sequence 5 0 N N  
 Sequence 6 0 N N

Report title:  
 YEAR-TO-DATE BUDGET REPORT

Print Full or Short description: F  
 Print MTD Version: Y  
 Print Revenues-Version headings: N  
 Format type: 1  
 Print revenue budgets as zero: N  
 Include Fund Balance: N  
 Include requisition amount: N  
 Multiyear view: D  
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2024/10  
 Print revenue as credit: Y  
 Print totals only: N  
 Suppress zero bal accts: Y  
 Print full GL account: N  
 Double space: N  
 Roll projects to object: N

Carry forward code: 1  
 Print journal detail: N  
 From Yr/Per: 2024/1  
 To Yr/Per: 2024/10  
 Include budget entries: Y  
 Incl encumb/liq entries: Y  
 Sort by JE # or PO #: J  
 Detail format option: 1

Find Criteria Field Value  
 Field Name  
 Org 01\*  
 Object  
 Rollup code  
 Account type  
 Account status



**MUNICIPALITY OF PENN HILLS**

**Resolution No. 2024-38**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A TWO (2) YEAR CONTRACT FOR ANIMAL CONTROL SERVICES TO HOFFMAN'S BOARDING KENNELS**

**WHEREAS**, the Municipality of Penn Hills requires services for animal control in order to protect public health, welfare and safety; and,

**WHEREAS**, Hoffman's Boarding Kennels is licensed by the Commonwealth of Pennsylvania to perform such services and can adequately and reliably meet the needs of the municipality,

**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 for Animal Control Services to Hoffman's Boarding Kennels in the Total Amount of \$48,000.
2. Authorizing the proper Municipal Official to release payment as regularly submitted and approved by the municipality of Penn Hills under the terms and conditions of the agreement.

**THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 18<sup>TH</sup> DAY OF NOVEMBER, 2024**

By:

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

\_\_\_\_\_  
Date

ATTEST:

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

\_\_\_\_\_  
Date

**PROFESSIONAL SERVICE CONTRACT**

**ARTICLES OF AGREEMENT**

Made and entered into this 1 day of January 2025, by and between the Mun of Penn Hills the party of the first part, hereinafter referred to as "contracting municipality", and **HOFFMAN'S BOARDING KENNELS**, the party of the second part,

**WITNESSETH:**

**WHEREAS**, party of the first part, hereinafter referred to as contracting municipality, is desirous of acquiring dog control within its municipal boundaries; and,

**WHEREAS**, the contracting municipality is desirous of hiring a Dog Law Enforcement Officer; and,

**WHEREAS**, the contracting municipality is desirous of hiring the party of the second part, **HOFFMAN'S BOARDING KENNELS**, to render service for the performance of the duties of dog law enforcement.

**NOW, THEREFORE**, in consideration of the above recitals and intending to be legally bound, the contracting municipality and **HOFFMAN'S BOARDING KENNELS**, agree as follows:

1. **HOFFMAN'S BOARDING KENNELS** is to perform the following duties:

A. To collect and capture as many dogs running at large within said municipality as is reasonably possible.

B. To hold licensed dogs for a period of five (5) days after capture, after having notified the owner also to feed and water all dogs while in custody.

C. To hold all stray dogs, unlicensed and of good health, for a period of 48 hours after which time said dogs will be placed or humanely destroyed.

D. To answer and respond to all calls including calls referring to road-killed dogs as quickly as possible after receiving said call and to patrol the municipality a minimum of three (3) days per week in search of dogs at large.

E. To prosecute all violators

F. Working hours are from daylight until 4:00 P.M., Monday through Friday; closed Saturday and Sunday. Emergency calls are answered 24 hours a day, 7 days a week. Emergency calls answered after normal working hours or on Saturday, Sunday or holidays that require a truck to be dispatched will be charged to the municipality at \$100 per call. These calls will be verified with each month's reports. If the owner is located on

any dog that is picked up as the result of an evening or week end call where there is an additional charge of \$100 incurred that amount will be charged to that owner and not the municipality. We consider an emergency as (1) a sick or injured dog; (2) a dog endangering public health or welfare.

2. Trucks used or maintained by **HOFFMAN'S BOARDING KENNELS** shall be equipped with CapChur Gun, tranquilizer, and any other equipment or aid deemed necessary for the capture of dogs falling within the scope of the Dog Law of 1982 and this Agreement.

3. In the event of a dog bite, the owner of such animal shall bear the responsibility of any and all observation fees resulting from his dog biting another animal or human being. If the owner of said animal is unknown, **HOFFMAN'S BOARDING KENNELS** shall bear the expense of the dog's observation period.

4. The contracting municipality agrees to pay **HOFFMAN'S BOARDING KENNELS** the sum of two thousand Dollars (\$2000<sup>00</sup>) per month for and during the term of this Agreement. This Agreement shall continue in effect for the period of twenty four (24) months from date of hire.

5. In the event the contracting municipality does not maintain its own kennels;

A. The \$50.00 fee as provided for in Section 301 of the Dog Law of 1982 shall be paid to **HOFFMAN'S BOARDING KENNELS** by the contracting municipality by either of the following methods; **SAID METHOD TO BE DETERMINED BY THE MUNICIPALITY:**

- i. By having the owner of a dog which has been seized and detained, pay same directly to **HOFFMAN'S BOARDING KENNELS** or
- ii. by having said owner pay such amount to the contracting municipality, thereafter the municipality shall pay same to **HOFFMAN'S BOARDING KENNELS**.

B. A board fee for each day the animal remains in custody of **HOFFMAN'S BOARDING KENNELS** must be paid by the owner of said animal to **HOFFMAN'S BOARDING KENNELS**.

C. A fee to be determined solely by **HOFFMAN'S BOARDING KENNELS** shall be charged to any resident of the contracting municipality for either:

- i. placing in homes; or,
- ii. destroying humanely

any privately and/or individually owned dog, dogs and/or litter of dogs or cats, cats and/or litter of cats belonging to and/or owned by any resident of said municipality. Said above referred to animals are deemed to be personal property of any said resident.

D. As provided in the Dog Law of 1982, as amended, a stray dog and/or stray dogs which enter resident's property and are fed, cared for, and/or maintained by the said resident shall be the responsibility of the resident and who shall be liable for said dog. However, if **HOFFMAN'S BOARDING KENNELS** is notified of any such arrival of a stray dog within three (3) days of such arrival, then **HOFFMAN'S BOARDING KENNELS**,

agree with the contracting municipality that said resident shall not be charged the above referred to fee as set forth in paragraph 5C. This provision in no way alters or affects any other provisions set forth in this Agreement.

6. State reimbursement money paid to the contracting municipality will be paid quarterly to **HOFFMAN'S BOARDING KENNELS, 285 Cloverleaf Drive, Delmont, Pennsylvania 15626.**

7. Additional provisions:

A. The contracting municipality understands and agrees that **HOFFMAN'S BOARDING KENNELS** does not handle any wildlife collection services and that it is the contracting municipality's responsibility to contact the Pennsylvania Game Commission therefor.

8. This contract is to be in full force and effect for a period of 24 months; that is from the 1 day of January 2025, through the 31 day of December 2026

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

(Contracting Municipality)

WITNESS:

\_\_\_\_\_

By \_\_\_\_\_

**HOFFMAN'S BOARDING KENNELS**

\_\_\_\_\_

By \_\_\_\_\_

**Gary Hoffman**

**MUNICIPALITY OF PENN HILLS**

**Resolution 2024-52**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, ENTERING A MEMORANDUM OF AGREEMENT WITH PENN HILLS POLICE ADVISORY BOARD FOR THE IMPLEMENTATION OF 12-HOUR SCHEDULING ON A TRIAL BASIS**

**WHEREAS**, the Municipality of Penn Hills and Penn Hills Police Advisory Board have negotiated in good faith to implement 12-Hour Scheduling in the Penn Hills Police Department on a Trial Basis; and,

**WHEREAS**, the Municipality of Penn Hills believes this change reflects efforts to continue to recruit and retain officers at Penn Hills; and,

**WHEREAS**, Penn Hills believes that 12-Hour shifts can potentially lead to improved quality of life for police officers, better police coverage in the community and improved recruitment and retention of officers.

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

1. The Municipality of Penn Hills authorizes the Mayor of Penn Hills and the Municipal Manager of Penn Hills to sign the Memorandum of Agreement

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

By:

\_\_\_\_\_  
Pauline Calabrese, Esq.  
Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak, Esq  
Municipal Manager

\_\_\_\_\_  
Date

## **MEMORANDUM OF AGREEMENT**

**THIS MEMORANDUM OF AGREEMENT** (“Agreement”) is made by and between the Municipality of Penn Hills (the “Municipality”) and the Penn Hills Police Advisory Board (the “Police Advisory Board”), collectively “the Parties.”

**WHEREAS**, the Municipality and the Police Advisory Board are parties to a collective bargaining agreement (“CBA”), which sets forth the terms and conditions of employment for employees covered by the collective bargaining agreement, for the period of January 1, 2023, through December 31, 2026, and;

**WHEREAS**, the Municipality has determined, on a provisional, trial basis, to implement a schedule incorporating twelve (12) hour shifts and fourteen (14) day work periods on eighty-four (84) day intervals [the “Pitman (2-3-2)” schedule] for certain officers of the Police Department (“Department”), and;

**WHEREAS**, the implementation of the Pitman (2-3-2) scheduling system, on a provisional, trial basis, requires amendments to certain existing provisions of the current CBA between the Parties, and;

**WHEREAS**, in accordance with this implementation, the Parties intend to enter into this Agreement to memorialize their mutual agreement and understanding regarding the provisional Pitman (2-3-2) scheduling system, and to set forth amendments to certain provisions of the CBA in connection with the implementation of this scheduling system.

**NOW, THEREFORE**, intending to be legally bound, the parties have agreed as follows:

- A. The Parties agree that, on a trial basis, a Pitman (2-3-2) scheduling system will be instituted in the Department beginning on March 31, 2025, unless agreed otherwise between the Parties.
- B. The Parties agree and acknowledge that either the Police Advisory Board or the Municipality, in conjunction with the Director of Police, may decide, in their sole discretion, and at any time, to discontinue the Pitman (2-3-2) scheduling system after providing thirty (30) days’ notice to the other Party. If either Party determines to discontinue the Pitman (2-3-2) scheduling system, the Department will revert to the current Timkins scheduling system following the thirty (30) days’ notice provided. The decision to discontinue the Pitman (2-3-2) scheduling system shall not be subject to challenge in any form, including via the grievance procedure in Article 4 of the CBA.
- C. The Parties further agree and acknowledge that the adoption of a Pitman (2-3-2) scheduling system, on a provisional basis, requires amendments to certain existing provisions of the CBA dealing with vacations, overtime, scheduling, holidays, sick leave, grievances, and other items. The specific amendments to implicated sections of the CBA are attached to this Agreement as “Exhibit A,” and are expressly incorporated as part of this Agreement. The Parties agree that if either Party determines to discontinue the Pitman (2-3-2) scheduling system, all affected provisions of the CBA that have been amended by this Agreement will revert back to the form in which they were set forth in the CBA immediately prior to this Agreement, and the specific amendments set forth in Exhibit A shall become void.

- D. The Parties agree that to successfully implement the Pitman (2-3-2) scheduling system, it will require adding additional sergeants' positions, ensuring two (2) sergeants are on each of the four (4) platoons required to facilitate coverage on all shifts. The Parties agree that the addition of any sergeants' positions necessary to implement the Pitman (2-3-2) scheduling system shall begin on an "acting" basis, and not as permanent Civil Service promotions. If either Party determines to discontinue the Pitman (2-3-2) scheduling system, all acting sergeant positions will be eliminated. However, if the Parties intend to permanently adopt the Pitman (2-3-2) scheduling system and later ratify the terms into the CBA, the additional sergeants' positions shall be made through permanent Civil Service promotions in a time frame most convenient for the Municipality to comply with this provision.
- E. The Parties agree and acknowledge that while either Party, may decide, in its sole discretion, and at any time, to discontinue the Pitman (2-3-2) scheduling system after providing thirty (30) days' notice to the other Party, a paramount concern regarding this scheduling system is the safety and health of officers. As such, the Parties agree and acknowledge that it is expected that shift holdovers will not occur frequently. At the same time, should it become necessary for off-rotation officers to be offered overtime, the Parties agree and acknowledge that it is expected that such off-rotation officers will reliably respond to such callouts to ensure that officers are not routinely held over and made to work excessively lengthy shifts. The Parties further acknowledge that, should it be the case that implementation of the Pitman (2-3-2) scheduling system results in frequent shift holdovers or otherwise frequently causes officers to work more than twelve (12) hours in a shift, that result may trigger rescinding of the Pitman (2-3-2) scheduling system and the reversion to the current system. The foregoing should not, however, be interpreted to in any way limit the discretion of the Municipality and the Director of Police to determine whether to discontinue the Pitman (2-3-2) scheduling system for any other reason.
- F. The Parties agree and acknowledge that this Agreement, all the terms of this Agreement, all of the specific amendments to the current CBA that are referenced in this Agreement and which are specifically set forth in Exhibit A attached hereto, and the Pitman (2-3-2) scheduling system that is described in this Agreement, will expire at the conclusion of one (1) year from the date of implementation. Unless the Parties agree, prior to the expiration of this Agreement, to extend all or part of the terms of this Agreement, either permanently or on a trial basis, and to continue the Pitman (2-3-2) scheduling system that is described in this Agreement, the Parties agree and acknowledge that the Department will revert to the current Timkins scheduling system set forth in the CBA prior to execution of this Agreement, following the conclusion of the one (1) year trial period.

- G. Should the 12-hour scheduling trial be discontinued for any reason and the Timkins schedule reinstated, the Parties agree that any unused vacation time and personal hours shall be converted back into 8-hour days from an hourly total. If the conversion results in a leftover partial day [less than eight (8) full hours], the partial day(s) shall be rectified in the following manner:
1. A partial vacation day shall be converted into sick leave hours.
  2. A partial personal day shall be sold back to the officer in the Holiday paycheck in the last pay of November (or in the following year's Holiday paycheck if the conversion to the Timkins schedule occurs after the current year's Holiday paycheck is issued).
- H. The Parties affirm that they have carefully read and understand this Agreement, that it has been reviewed with legal counsel, and that they are authorized to legally bind the party on whose behalf they have signed.
- I. The terms of the CBA between the Parties shall not be modified except as expressly set forth in this Agreement and Exhibit A, attached hereto.

**WHEREAS**, intending to be legally bound hereby, the Parties enter into this Agreement on ~~this~~ 18th day of ~~November~~ 2024.

FOR THE MUNICIPALITY

FOR THE POLICE ADVISORY BOARD

\_\_\_\_\_  
Pauline Calabrese, Esq., Mayor

\_\_\_\_\_  
Adam Lawrence, Chairman

\_\_\_\_\_  
Scott Andrejchak, Esq., Manager

\_\_\_\_\_  
Jason Bonace, Secretary

\_\_\_\_\_  
Justin Toth, Treasurer

\_\_\_\_\_  
Jacob Smith

\_\_\_\_\_  
Michael McGuire



**MUNICIPALITY OF PENN HILLS**

**Resolution 2024-53**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, ENTERING A MEMORANDUM OF AGREEMENT TO INSTITUTE THE PROVISIONS OF ACT 49 OF 2024 AND ALLOW FOR THE PURCHASE OF PRIOR SERVICE POLICE PENSION CREDITS**

**WHEREAS**, the Municipality of Penn Hills and Penn Hills Police Advisory Board have negotiated in good faith to implement 12-Hour Scheduling in the Penn Hills Police Department on a Trial Basis; and,

**WHEREAS**, the Municipality of Penn Hills believes this effort and others reflect a commitment to recruit and retain officers at Penn Hills; and,

**WHEREAS**, Penn Hills has negotiated the implementation of Act 49 of 2024 into its collective bargaining agreement with Penn Hills Police Advisory Board and concurrently is allowing for the purchase of prior police service pension credits.

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

1. The Municipality of Penn Hills authorizes the Mayor of Penn Hills and the Municipal Manager of Penn Hills to sign the Memorandum of Agreement

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

By:

\_\_\_\_\_  
Pauline Calabrese, Esq.  
Penn Hills Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Scott Andrejchak, Esq  
Penn Hills Municipal Manager

\_\_\_\_\_  
Date

## MEMORANDUM OF AGREEMENT

**THIS MEMORANDUM OF AGREEMENT** (“Agreement”) is entered into by and between the Municipality of Penn Hills (the “Municipality”) and the Penn Hills Police Advisory Board (the “Police Advisory Board”), collectively referred to as “the Parties.”

**WHEREAS**, the Municipality and the Police Advisory Board are parties to a collective bargaining agreement (“CBA”) that establishes the terms and conditions of employment for employees covered by the agreement for the period from January 1, 2023, through December 31, 2026; and

**WHEREAS**, Articles 19 and 20 of the CBA recognize the existence of the Penn Hills Police Pension Plan (the “Plan”) and a military service credit of up to two (2) years, which identifies certain plan benefits and an enhancement for non-intervening military service; and

**WHEREAS**, neither the Plan nor Article 19 of the CBA currently provides for a pension credit for prior service with a police department, which is available pursuant to Act 49 of 2024; and

**WHEREAS**, the Police Advisory Board seeks to incorporate the pension benefit outlined in Act 49 of 2024, allowing for the purchase of up to five (5) years of prior police service credit, into the Plan and to have this benefit recognized in Article 19 of the CBA; and

**WHEREAS**, the Police Advisory Board also seeks to amend the existing Act 600 pension credit, increasing the credit for prior non-intervening military service from two (2) years to five (5) years in the Plan, with corresponding recognition in Article 20 of the CBA; and

**WHEREAS**, the Municipality has requested and reviewed cost estimates, as required under Act 205, to determine the financial impact of the proposed plan modifications; and

**WHEREAS**, the Parties agree that the proposed modifications to the Plan will take effect only upon the successful completion of a 12-hour shift scheduling trial, as outlined in a separate agreement. Upon or near the conclusion of the trial, the Parties must agree to adopt the schedule and ratify any related terms within the CBA for the terms of this Agreement to become effective; and

**WHEREAS**, the implementation of these Plan modifications necessitates amendments to certain CBA provisions; and

**WHEREAS**, the Parties intend to formalize their mutual understanding and agreement regarding these modifications by entering into this Agreement, which amends the Plan and the CBA in relation to these pension benefits.

**NOW, THEREFORE**, intending to be legally bound, the parties agree as follows:

- A. The Parties agree that the terms of this Agreement shall take effect only upon certain triggering events. The first event is the successful completion of the 12-hour shift scheduling trial as outlined in a separate agreement. Upon or near the trial’s conclusion, the Parties must agree to permanently adopt the 12-hour schedule and ratify any associated terms within the CBA. Should these events occur, the terms of this Agreement will take immediate effect. If the triggering events do not occur, all affected CBA provisions amended by this Agreement

shall revert to their form immediately prior to this Agreement, and the amendments specified in Exhibit A shall be rendered void.

- B. The Parties agree to increase the existing Act 600 pension credit for non-intervening military service from up to two (2) years to up to five (5) years. This modification shall amend the relevant provisions in the Plan and in Article 20, Section 3 of the CBA and shall delete the provision currently outlined in Article 27, Section 2 of the CBA.
- C. The Parties further agree to implement a pension credit for prior part-time or full-time police service of up to five (5) years, available pursuant to Act 49 of 2024. This addition will amend the Plan and Article 19 of the CBA. To assist with the financial costs of purchasing this prior service credit, the Municipality agrees to facilitate any necessary adjustments with Mission Square Retirement, permitting officers to utilize funds from their 457(b) deferred compensation plans to cover these costs.
- D. The Parties affirm that they have thoroughly reviewed and understood this Agreement, discussed it with legal counsel, and are authorized to legally bind the respective entities on whose behalf they sign.
- E. The terms of the CBA between the Parties shall remain unchanged except as specifically provided in this Agreement and in Exhibit A, attached hereto.

**WHEREAS**, intending to be legally bound, the Parties enter into this Agreement on this   15   day of 2024.

FOR THE MUNICIPALITY

FOR THE POLICE ADVISORY BOARD

\_\_\_\_\_  
Pauline Calabrese, Esq., Mayor

\_\_\_\_\_  
Adam Lawrence, Chairman

\_\_\_\_\_  
Scott Andrejchak, Esq., Manager

\_\_\_\_\_  
Jason Bonace, Secretary

\_\_\_\_\_  
Justin Toth, Treasurer

\_\_\_\_\_  
Jacob Smith

\_\_\_\_\_  
Michael McGuire

# EXHIBIT A

## ARTICLE 19

### PENSION, RETIREMENT, & INSURANCE

Pursuant to the authority granted under the provisions of Act 62 of 1972, known as the "Home Rule Charter and Optional Plan Law," by which the Township of Penn Hills adopted the Home Rule Charter and thereupon became vested with all of the authority created and granted by the aforesaid Act, and in accordance with the Home Rule Charter now governing the Municipality of Penn Hills, the following is agreed to:

#### Section 1: Pension

- A. Eligible Police Officers will receive pension and retirement benefits as specified in The Municipality of Penn Hills Police Pension Plan and herein.
- B. The Municipal Council shall adopt, pass and maintain in effect, an amendment to Part Two, Title Ten, Chapter 284 of the Codified Ordinances of the Municipality of Penn Hills, providing for The Municipality of Penn Hills Police Pension Plan, which shall set forth eligibility requirements, vesting requirements, and benefits of the plan, including the following provisions:
  13. A Police Officer, having completed at least twelve (12) years of service in the Department, shall be eligible to receive, in determining the aggregate time of service in the computation of retirement benefits, credit for prior part-time or full-time service in a police department not to exceed five (5) years, pursuant to Act 49 of 2024. Credit for prior police service, combined with credit for service in the Armed Forces of the United States, shall not exceed five (5) years. Application for credit for prior police service may be made at any time prior to retiring and shall be accompanied by proper proof thereof. The amount due for the purchase of credit for prior police service shall be calculated in accordance with the provisions outlined in Act 49.

ARTICLE 20

USE OF MILITARY TIME

Section 3: Computation of Retirement Benefits

Members of the Police Department, after one (1) year of service in the Department, shall be eligible to receive, in determining the aggregate time of service in the computation of retirement benefits, credit for service in the Armed Forces of the United States not to exceed ~~twenty four (24) months~~ five (5) years. Application for military service credit may be made at any time prior to the member retiring. The application for military service credit shall be accompanied by proper proof thereof. The member shall, upon request, have a period of twenty-four (24) months from the date of the approval of military credit time, to pay the required sum for said time, as hereinafter provided, on condition that the applicant agrees to pay interest thereon at the rate of six percent (6%) per annum. The member desiring such military credit time shall pay therefore a sum equal to such amount as shall be determined by the actuary responsible for the administration of the retirement fund and which determination shall be consistent with normal and accepted actuarial practices.

ARTICLE 27

MISCELLANEOUS

Section 2: Non-Intervening Military Service Pension Benefit

As part of a list of "Discussion Items" for the contract period effective January 1, 2023 through December 31, 2026, the Police Advisory Board requested consideration of a pension benefit providing for the purchase of up to five (5) years of non-intervening military service (per Act 600), subject to an Act 205 cost study and cost neutrality. Provided an Act 205 cost study is performed and the benefit is cost neutral, the Municipality's Bargaining Committee is agreeable to recommending the benefit to Council for consideration.

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# EXHIBIT A

## ARTICLE 4

### GRIEVANCE PROCEDURE AND ARBITRATION

#### Section 2: Grievance Definition

Grievances within the meaning of this grievance procedure and of this arbitration clause shall consist only of disputes about the interpretation or application of a particular clause of this Agreement, Heart and Lung Act disputes, any form of disciplinary action, disputes about transfers, and about alleged violations of this Agreement. The Arbitrator shall have no power to add to or subtract from, or modify any terms of this Agreement, nor shall he substitute his/her discretion for the Municipality or the Police Advisory Board, where such discretion has been retained by the Municipality or the Police Advisory Board, nor shall he/she exercise any responsibility for the functions of the Municipality or the Police Advisory Board.

The parties recognize the Municipality or the Police Advisory Board's decision to rescind the Pitman (2-3-2) scheduling system shall not be subject to the grievance procedure.

#### Section 4: Non-Contractual Matters

Any unresolved matter not contractual in nature will be submitted to the Police Advisory Board, who will determine if it is a valid grievance. If valid, it will be submitted first to the Director of Police or his/her designee, and if not resolved, then to the Municipal Manager or his/her designee for resolution. A member or members of the Police Advisory Board shall be present when these grievances are resolved. These grievances will be submitted in writing through proper channels, in the same manner as contractual grievances.

The Municipality or the Police Advisory Board's decision to rescind the Pitman (2-3-2) scheduling system and return to the Timkins scheduling system shall not be subject to this process.

ARTICLE 5

WAGES

Section 4: Shift Differential

The Municipality shall pay the following shift differential to members of the Police Force:

- A. Officers who work a schedule starting after 12:00 noon but before 10:30 p.m. – 2.5 % of the hourly rate.
- B. Officers who work a schedule starting after 10:30 p.m. but before 6:00 a.m. – 4% of the hourly rate.
- C. Officers shall be paid the appropriate Shift Differential for all hours actually worked at the rate set forth in the existing Agreement when working during the hours that Shift Differential is normally paid.
- D. While the Department operates under the Pitman (2-3-2) scheduling system, Officers who work the twelve (12) hour shift schedule starting after 5:30 p.m. but before 5:30 a.m. – 4% of the hourly rate. Sub-sections A and B of this Section shall not apply to Officers covered by this provision.



## ARTICLE 9

### VACATIONS

#### Section 1: Vacation Schedule

A. Each member of the Police Department shall, as of his/her anniversary date of employment with the Police Department, be entitled to vacation time off without loss of pay under the following conditions:

1. Vacations will be computed at the following rate:

- a. Completion of 1 year = ~~2 weeks~~ 96 hours
- b. Completion of 5 years = ~~3 weeks~~ 144 hours
- c. Completion of 10 years = ~~4 weeks~~ 192 hours
- d. Completion of 15 years = ~~5 weeks~~ 240 hours
- e. Completion of 20 years = ~~6 weeks~~ 288 hours

B. Members of the Department shall be entitled to continuous time off, with vacations to start on a Sunday and being inclusive of the following Sunday.

Any Officer required to use continuous vacation time off for vacation earned under Sub-section A(1. d & e) of this Section, starting on a Sunday and being inclusive of the following Sunday, shall be charged with using the full amount of vacation earned, regardless of the actual number of hours used during that period.

#### Section 2: Qualifications for Vacation

B. Vacations shall be taken by the employee before his/her next anniversary date of employment and may not be accumulated unless the officer gives written notice of resignation or retirement for the ensuing year or on his/her anniversary date of hire. In the event the officer gives timely written notice of his/her resignation or retirement, the officer may accumulate up to ~~six (6) two hundred and eighty-eight (288) additional weeks~~ hours of earned vacation which is payable on his/her effective resignation or retirement date. The additional maximum ~~six (6) weeks two hundred and eighty-eight (288) hours~~ of accumulated vacation shall not be used in any fashion to calculate pension benefits. The Finance Department is specifically authorized to deduct the additional payment from the officer's wages for purposes of pension calculation. No officer can request or schedule more than ~~four (4) one hundred and ninety-two (192) consecutive weeks~~ hours of vacation at one time. Vacations may be split but must be taken at least ~~one (1) week forty-eight (48) hours~~ at a time.

### Section 3: Vacation Selection

Except as provided below, vacations may be taken at any time during the officer's anniversary year. Vacation preferences shall be granted on a seniority basis that is based on the continuous years of service, subject to the following conditions:

- B. ~~Lieutenants and Sergeants~~ shall select vacations separately from patrol officers, ~~and specialists, and Sergeants~~, and shall not be affected by seniority rights of patrol officers, ~~and specialists, and Sergeants~~.

~~Lieutenants and Sergeants~~ shall select vacations as follows:

1. Lieutenants shall select vacation from among themselves based on departmental seniority (continuous years of service as a police officer) regardless of which division they are assigned to. No more than two (2) Lieutenants can be on vacation at one time.
2. ~~Sergeants within the Police Department will select vacations separately among themselves based on departmental seniority.~~

### Section 4: Vacation Quotas

The following vacation scheduling group quotas are established as the minimum numbers of officers permitted on vacation at ~~any one time~~.

Patrol Unit Division - Six (6) Patrol Officers and two (2) Sergeants

While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule shall be governed by the following regulations:

1. Four (4) Officers shall be permitted on vacation and/or compensatory time leave on each the Day Shift and Night Shift from Monday to Thursday.
2. Three (3) Officers shall be permitted on vacation and/or compensatory time leave on each the Day Shift and Night Shift from Friday to Sunday.

Investigations - Two (2) Investigators Detectives at any one time

Sergeants, Traffic, and K-9 officers shall be considered part of the Patrol Unit Division

Subject only to the above minimum, the Municipality shall have sole and exclusive right to determine the maximum numbers of officers who shall be permitted to take their vacations, at any time; provided, however, that any such maximum shall be established only to the extent shown, by the Municipality, to be required for the maintenance of operational efficiency, in each affected group of employees.

Section 6: Single Day Vacation Conditions

All Penn Hills Police Officers may take up to a maximum of ~~twenty-four (24) days (four weeks)~~ one hundred and ninety-two (192) hours of their vacation time, one day or more at a time, subject to the following conditions:

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## ARTICLE 10

### FUNERAL LEAVE

#### Section 1: Immediate Family

A Police Officer shall be entitled to his/her next four (4) scheduled working days off at a straight time pay due to a death in the employee's immediate family. If a death occurs in the Police Officer's immediate family while the Police Officer is on vacation, the employee shall be entitled to bereavement pay in the same manner.

While the Department operates under the Pitman (2-3-2) scheduling system, an officer who works the twelve (12) hour shift schedule shall be entitled to his/her next three (3) scheduled working days off at straight time pay due to a death in the employee's immediate family. If a death occurs in the Police Officer's immediate family while the Police Officer is on vacation, the employee shall be entitled to bereavement pay in the same manner.

For the purpose of this Section, "immediate family" is defined as; wife, husband, daughter, son, stillborn child, mother, father, sister, brother, mother-in-law, father-in-law, brother-in-law, sister-in-law, step father, step mother, grandchild, and the grandmother and grandfather of both the member and his/her spouse.

#### Section 2: Member of Household

Members of the Police Department shall be granted one (1) day off with at straight time pay to attend the funeral, viewing, or wake when a member of the officer's household dies. No payment will be made if the funeral, viewing, or wake falls on a day when the officer is not scheduled to work. For the purpose of this Section, "a member of the officer's household" is defined as: the officer's aunt, uncle, first cousin, mece, or nephew of either the officer or his/her spouse.

## ARTICLE 11

### SICK LEAVE

#### Section 1: Sick Leave

Upon hire, members of the Police Department shall be qualified to receive sick leave benefits for non-service-connected sickness or disability which renders such members unable to perform the duties of a police officer, in accordance with the following schedule:

- A. Officers shall be entitled to use sick leave as it is earned. Sick leave shall accrue at the rate of ~~one and one quarter (1 ¼) days~~ ten (10) hours per month/fifteen (15) days ~~one hundred and twenty (120) hours per year, up to a maximum of one hundred and twenty five (125) days~~ one thousand (1,000) hours' accrual.

#### Section 2: Annual Unused Sick Leave Reimbursement

Members who have accumulated in excess of the maximum of ~~one hundred and twenty five (125) one thousand (1,000) sick time days~~ hours shall be reimbursed at the rate of ninety dollars (\$90.00) per ~~day~~ eight (8) hours for any unused accumulated excess ~~days~~ hours at the end of the calendar year. If an officer has less than eight (8) hours in excess of the maximum, such remaining hours shall be reimbursed at eleven dollars and twenty-five cents (\$11.25) per hour. Payment for these unused hours days shall be made by a separate check on the first payday of the following calendar year. However, this benefit shall not apply to any officer dismissed for cause.

#### Section 3: Sick Severance Pay

- A. In the case of an officer retiring or being permanently disabled, the Municipality agrees to buy-back a maximum of one-half (1/2) of the unused sick ~~days~~ hours accumulated by the officer at the rate of ~~eighty-five dollars (\$85.00) per day~~ eight (8) hours. If an officer has less than eight (8) hours, such remaining hours shall be reimbursed at ten dollars and sixty-three cents (\$10.63) per hour, and the The remaining one-half (1/2) of the unused accumulated sick ~~days~~ hours shall be bought back at full value.
- B. In the case of an officer voluntarily terminating employment, the Municipality agrees to buy-back all of the unused sick ~~days~~ hours accumulated by the officer at the rate of fifty dollars (\$50.00) per ~~day~~ eight (8) hours, providing the officer has a minimum of two (2) years' service. If an officer has less than eight (8) hours, such remaining hours shall be reimbursed at six dollars and twenty-five cents (\$6.25) per hour.

## ARTICLE 12

### HOLIDAYS

#### Section 1: Holidays and Personal Days

New Year's Day, Martin Luther King Jr.'s Birthday, Good Friday, Easter Sunday, Memorial Day, Flag Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, President's Day, Police Memorial Day, and ~~two (2) personal days~~ sixteen (16) personal hours of the officer's own choice shall be paid holidays in each calendar year.

While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule may use two (2) personal days each calendar year. However, to use a second personal day, an officer is required to supplement his/her remaining four (4) personal hours with eight (8) hours of compensatory time. Use of such compensatory time shall not fall under the forty-eight (48) hours' notice requirement in Article 13, Section 5(A).

#### Section 2: Qualifications for Holidays

Each member of the Department who is on the active roster during any week in which a holiday falls, shall be paid eight (8) hours for the holiday as provided for below, at his/her regular rate of pay, provided that he/she works his/her regularly scheduled workday immediately preceding or immediately following the holiday and the actual holiday involved if scheduled to work. Members shall be paid eight (8) hours for each unused personal day or for any remaining hours if an officer has less than eight (8) hours.

#### Section 3: Holiday Pay

- E. If an officer works two (2) shifts on a holiday, he/she shall receive ~~sixteen (16) hours' pay at straight time rates,~~ payment equal to double time (2X) for the second such shift, when either is a scheduled shift, on that workday.

## ARTICLE 13

### OVERTIME AND HOURS OF WORK

#### Section 1: Overtime

All members of the Police Department who work as Police Officers for the Municipality in excess of eighty (80) hours in two (2) weeks, shall receive payment at the rate of time and one-half (1 ½) for every hour worked over eight (8) hours, and for every hour worked over eighty (80) hours.

While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule in excess of eighty-four (84) hours in two (2) weeks, shall receive payment at the rate of time and one-half (1 ½) for every hour worked over twelve (12) hours, and for every hour worked over eighty-four (84) hours.

#### Section 2: Normal Schedule of Work

- A. The normal schedule of work shall be ten (10) days every two (2) weeks as scheduled by the Director of Police or his/her designee. Each scheduled workday shall consist of eight (8) hours of which one-half (1/2) hour shall be a paid lunch period. The work schedule shall be made up on a monthly basis and posted in advance. However, once a schedule has been posted by the Director of Police or his/her designee, no changes shall be made unless the affected officer(s) agree to the change.
- B. ~~The Timkins Schedule, as is now followed, shall continue to be followed during the term of this Agreement unless modified by mutual agreement.~~

On a trial basis, officers within the Patrol Division will operate under a twelve (12) hour shift scheduling system, known as the "Pitman" or "2-3-2" schedule. Officers will be assigned to one (1) of four (4) shift platoons covering Day or Night shifts. The work period shall consist of fourteen (14) consecutive days, wherein officers will work two (2) shifts, followed by two (2) days off, then work three (3) shifts, followed by another two (2) days off, and then work two (2) more shifts, closing out with three (3) days off. Each scheduled workday shall consist of twelve (12) hours of which one (1) hour shall be a paid lunch period. The paid lunch period may be split into two (2) half (½) hour breaks during the shift. The work schedule shall be made up on an eighty-four (84) day interval and posted in advance. However, once a schedule has been posted by the Director of Police or his/her designee, no changes shall be made unless the affected officer(s) agree to the change.

The Municipality, in conjunction with the Director of Police, or the Police Advisory Board, may decide, in their sole discretion, and at any time, to discontinue the Pitman (2-3-2) scheduling system and to revert to the current Timkins scheduling system after providing thirty (30) days' notice to the other party.

1. Once the work schedule for the month/eighty-four (84) day interval has been approved and posted by the Director of Police or his/her designee, then there shall be no changes in said schedule without the mutual consent of the officer or officers involved and the Municipality. Such approval and posting of the work schedule shall be completed one (1) week prior to the first day ~~of the month~~ of the new schedule.
2. The working schedule shall be made for one (1) month/eighty-four (84) day intervals with police officers rotating on the first day of each month/eighty-four (84) day interval; ~~except that the afternoon shift (4-12) may hold over officers for an additional month once the complement of men on the daylight shift (8-4) shift has been filled.~~ The shift rotation shall be as follows:

Patrol Division:            2400-0800 hours (12-8) or 2300-0700 hours (11-7)  
                                      0800-1600 hours (8-4) or 0700-1500 hours (7-3)  
                                      1600-2400 hours (4-12) or 1500-2300 hours (3-11)  
                                      1530-2330 hours (3:30-11:30)  
Day Shift  
                                      0700-1900 hours (7A-7P) or 0600-1800 hours (6A-6P)  
Night Shift  
                                      1900-0700 hours (7P-7A) or 1800-0600 hours (6P-6A)

The shift shall be considered worked the day on which the officer begins their shift. For example, an officer beginning the Night Shift (1900-0700 or 1800-0600) on December 25 and finishing on December 26 is entitled to payment at time and one-half (1 ½) for the Christmas holiday. The Christmas holiday would not be considered the Night Shift beginning on December 24 and finishing on December 25.

3. Any officer working any shift other than those above shall be paid time and one-half (1 ½) for the entire shift.
4. Officers are permitted to work up to eighteen (18) consecutive hours.
5. Any officer that has a change of assignment/rank/role within the Department, voluntary or otherwise, resulting in a scheduling change to or from the Pitman (2-3-2) schedule, may be left with unused hours of vacation time or personal hours insufficient to take a full shift off, therefore considered a partial shift. If the scheduling change results in a leftover partial shift that cannot be used, the partial shift(s) shall be rectified in the following manner:
  - i. Remaining vacation time shall be converted into sick leave hours.



- ii. Remaining personal hours shall be sold back to the officer in the Holiday paycheck in the last pay of November (or in the following year's Holiday paycheck if the change occurs after the current year's Holiday paycheck is issued).
6. Any officer who is an active reserve member of the Armed Forces of the United States, participating in mandatory service drills, shall have his/her schedule modified when scheduled to work the Night Shift on the Pitman (2-3-2) schedule during a weekend they are scheduled for military training. The affected officer shall be switched from the Night Shift to the Day Shift on the Friday preceding their military training.

#### Section 4: Buddy System

- A. Officers may trade shifts by mutual consent with officers of equal rank subject to the following conditions:
  3. Officers wishing to trade shifts for the ensuing month/eighty-four (84) day interval shall advise the Director of Police (or designee) of the trade in writing within seventy-two (72) hours of the posting of each monthly/eighty-four (84) day work schedule.

While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule may trade shifts in periods of twenty-eight (28) days, fifty-six (56) days, or for the full eighty-four (84) day interval. Any trade that is less than the full eighty-four (84) day interval must commence at the start of a pay period.
  5. No Officer may trade shifts when scheduled for either Magistrate hearings or criminal court. This provision does not apply to monthly/twenty-eight (28) day, fifty-six (56) day, or eighty-four (84) day shift trades.

#### Section 5: Compensatory Time

Any officer who becomes entitled to overtime compensation may elect, at his/her exclusive option, to take compensatory time off work, with pay, at the rate of one and one-half (1 ½) hours of compensatory time for each one (1) hour of overtime actually worked, provided that the use of compensatory time does not unduly disrupt the operations of the Municipality.

A request for use of compensatory time by an officer shall be granted subject only to the following conditions:

- A. Police Officers must give a minimum of forty-eight (48) hours' notice for the use of a compensatory day. The Director of Police or his/her designee shall have the discretion to

waive the forty-eight-hour notice.

- B. When the request for compensatory time is less than eight (8) hours, the compensatory time must be taken off in four (4) hour increments.

While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule are required to use twelve (12) hours of compensatory time to be off on a scheduled shift. When the request for compensatory time is less than twelve (12) hours, the compensatory time must be taken off in six (6) hour increments. Two (2) officers using six (6) hour increments on the same shift shall constitute a full day off.

- F. While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule shall be governed by the following regulations:

1. Four (4) Officers shall be permitted on vacation and/or compensatory time leave on each the Day Shift and Night Shift from Monday to Thursday.
2. Three (3) Officers shall be permitted on vacation and/or compensatory time leave on each the Day Shift and Night Shift from Friday to Sunday.

For the purposes of this provision, Sergeants, Traffic, and K-9 officers count toward the total number of Officers permitted on vacation and/or compensatory leave.

## ARTICLE 21

### TRAINING

#### Section 1: General

The Municipality and the Police Advisory Board are committed to the principle of training for all Police Officers, and agree as follows:

- C. Officers will attend training sessions assigned by the Municipality. Officers assigned to attend required training sessions shall be compensated at their normal straight time hourly rate of pay for each hour of actual training, including training which may be scheduled during their off-duty hours. In the event an officer's workday exceeds eight (8) hours or work week exceeds forty (40) hours as a result of training, the hours in excess of eight (8) or forty (40) shall not be used in the computation of overtime pay pursuant to Article 13 of this Agreement.

While the Department operates under the Pitman (2-3-2) scheduling system, officers who work the twelve (12) hour shift schedule shall be governed separately than officers working eight (8) hour shifts. In the event an officer's workday exceeds twelve (12) hours or pay period exceeds eighty-four (84) hours as a result of training, the hours in excess of twelve (12) or eighty-four (84) shall not be used in the computation of overtime pay pursuant to Article 13 of this Agreement.

Officers may be required to change their daily hours of work solely for the purpose of attending training sessions. Such schedule changes shall only be for the period of training and shall not affect the posted work schedule of other officers.

The Employer shall make every reasonable effort to schedule required training sessions during an officer's normally scheduled hours of work.

ARTICLE 22

PAST PRACTICE

Section 1: Definition of a Past Practice

All present local working conditions, understandings, and past practices of employment, which are recognized by the Parties as the accepted course of conduct characteristically repeated in response to a given set of underlying circumstances, shall remain in effect unless changed by mutual agreement, to the extent that they grant to the employees benefits or protections not provided by this Agreement, and do not conflict with this Agreement. In no case shall any local working condition, understanding, or past practice serve to deprive any employee of rights under this Agreement.

It is understood that this Article does not apply to the Pitman (2-3-2) scheduling system, which may be rescinded at any time by the Municipality, in conjunction with the Director of Police, or the Police Advisory Board, by providing thirty (30) days' notice to the other party.

**MUNICIPALITY OF PENN HILLS**

**Resolution 2024-54**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING A CHANGE ORDER IN THE AMOUNT OF \$30,000 FOR UNANTICIPATED COSTS ASSOCIATED WITH THE PERFORMANCE OF A 3-YEAR AGREEMENT**

**WHEREAS**, the Municipality of Penn Hills previously awarded a 3 year agreement to CWM Environmental, Inc. in the amount of \$202,032; and,

**WHEREAS**, there were unanticipated costs and issues associated with performance of the contract; and,

**WHEREAS**, Penn Hills is approving a \$30,000 change order to cover work and unanticipated costs, in order to complete the project.

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

1. The Municipality of Penn Hills authorizes the Municipal Manager of Penn Hills to approve the change order

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

By:

\_\_\_\_\_  
Pauline Calabrese, Esq.  
Penn Hills Mayor

\_\_\_\_\_  
Date

ATTEST:


\_\_\_\_\_  
Scott Andrejchak, Esq  
Penn Hills Municipal Manager

\_\_\_\_\_  
Date

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**INTEROFFICE MEMORANDUM**  
Water Pollution Control Department

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**To:** Scott Andrejchak, Municipal Manager  
**From:** Jennifer Sarver, WPCD Director   
**Date:** November 8, 2024  
**Subject:** Penn Hills WPCD Wastewater Treatment Plant Laboratory Services  
10/1/2022 – 9/30/2025

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While evaluating contracts approaching expiration, WPCD revealed that the contract amounts would not cover the costs for the laboratory work conducted. The total amount of this 3-year contract is \$202,032 and expires in January 2025. There were several unanticipated lab testing requirements that occurred over the contract life that requires the total contract amount to be raised through the change order process. Listed below specific reasons for the requested change order:

- The NPDES treatment permit renewal for the Lincoln Road and Plum Creek sewage treatment plants required additional testing compared to the last renewal process.
- Toxic Reduction Evaluation (TRE). This evaluation required additional lab testing to justify raising the PA DEP proposed metals limits for the Lincoln Road STP.
- There have been several illicit discharges received at the Plum Creek plant that required additional lab testing to identify the source of the discharges.
- The Allegheny County Health Department tightened fecal coliform testing to provide more clarity for the monthly DMR reports.

These changes in the lab requirements have been accounted for in the lab contract request for proposal for the new lab contract.

We are requesting a \$30,000 change order to carry this contract through its third year.

## Change Order No. 001

Date of Issuance:  
 Owner: Municipality of Penn Hills  
 Contractor: CWM Environmental, LLC.  
 Engineer: Gateway Engineers

Effective Date:  
 Owner's Contract No.:  
 Contractor's Project No.:  
 Engineer's Project No.:

The Contract is modified as follows upon execution of this Change Order:

Description: Additional testing required due to new NPDES Permits, and additional plant testing.

Attachments: *[List documents supporting change]* Resolution No. 2021-58 attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>202,032.00 (2/1/2022 to 1/31/2025)</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:  \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order:  \$ <u>202,032.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order:  \$ <u>30,000.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order:  \$ <u>232,032.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

<b>RECOMMENDED:</b>	<b>ACCEPTED:</b>	<b>ACCEPTED:</b>
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

**MUNICIPALITY OF PENN HILLS**

**RESOLUTION NO 2021-58**

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS,  
COUNTY OF ALLEGHENY, COMMONWEALTH OF  
PENNSYLVANIA, AWARDED A THREE (3) YEAR CONTRACT  
TO CWM ENVIRONMENTAL, INC. FOR THE WASTEWATER  
TREATMENT LABORATORY SERVICES FOR A TOTAL AWARD  
PRICE OF \$202,032.00 FOR THREE YEAR PERIOD OF 2/1/2022 TO  
1/31/2025.**

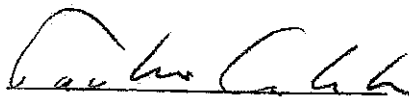
**WHEREAS the Municipality of Penn Hills received proposals for  
Wastewater Treatment Laboratory Services;**

**WHEREAS, the lowest responsible bidder for this service is  
CWM Environmental, Inc., 101 Parkview Drive Ext., Kittanning, PA  
16201;**

**NOW, THEREFORE, BE IT RESOLVED that at a public  
meeting duly convened the following: the Municipality of Penn Hills  
awards a contract in the amount of \$202,032.00 for a three-year period  
of 2/1/2022 to 1/31/2025. Funding for this service is available in account  
number 0842944-4500.**

**THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR  
AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON  
THIS TWENTIETH DAY OF DECEMBER, A.D., 2021.**

**BY:**

  
**PAULINE CALABRESE  
MAYOR**

12-20-21

**DATE**

**ATTEST:**

**BY:**

  
**SCOTT ANDREJCHAK  
MUNICIPAL MANAGER**

12-20-21

**DATE**



MUNICIPALITY OF PENN HILLS

ORDINANCE # 2024-2077

**AN ORDINANCE OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA AMENDING THE MUNICIPALITY OF PENN HILLS ZONING ORDINANCE, AS PREVIOUSLY AMENDED AND SUPPLEMENTED, AND TO CREATE THE USE OF “HOOKAH BAR/LOUNGE”, TO PROVIDE FOR DEFINITIONS, AND TO SET FORTH CONDITIONAL USE REQUIREMENTS IN I-3, INDUSTRIAL ZONING DISTRICT FOR SUCH USE.**

**AND NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Municipality of Penn Hills, County of Allegheny, Commonwealth of Pennsylvania as follows:

**SECTION 1:** Section 3 entitled “Rules and Definitions” of the Code of Ordinances of the Municipality of Penn Hills, as amended, also known as the Municipality of Penn Hills Zoning Ordinance, is hereby amended to create and establish the following new definitions:

**HOOKAH** – A substance typically smoked through a water pipe with a smoke chamber, a bowl, a pipe and a hose, commonly referred to as a “hookah,” and also known as “narghile,” “argileh,” “shisha,” “hubble-bubble,” and “goza,” “kalian”, “narghile” “boory” or any similar substance.

**HOOKAH BAR/LOUNGE** – Any establishment that is devoted to, marketed as, or designed for, whether as its primary use or as an accessory use, the on-premises use of smoking hookah. The term “hookah bar” includes, but is not limited to, establishments variously known as “hookah parlors,” “hookah cafes,” and “hookah lounges,” “hookah den,” “shisha bar.” On-premises cigar smoking is not included in this term.

**SECTION 2:** Section 7 entitled “Industrial District Regulations” of the Code of Ordinances of the Municipality of Penn Hills, as amended, also known as the Municipality of Penn Hills Zoning Ordinance, is hereby amended to create a new subsection 7.6 (C)(4), as follows:

7.6 (C)(4) When the use is a Hookah Bar/Lounge establishment, the bulk and area regulations of the I-1 District, Section 7.6.A, apply.

**SECTION 3.** Section 11 entitled “Conditional Uses, subsection 11.5 entitled “Conditional Uses - Specific Conditions” of the Code of Ordinances of the Municipality of Penn Hills, as amended, also known as the Municipality of Penn Hills Zoning Ordinance, is hereby amended to create a new subsection --- (v), as follows:

11.5 (v) Hookah Bar/Lounge.

1. Hookah Bar Location. Each hookah bar shall be located no closer than 1,200 feet from structure to structure of any other hookah bar/lounge, a sexually oriented business, a church/place of worship, archery or shooting ranges, public park, recreation facility, daycare center, nursery school, public library, a public, parochial, or private pre-elementary, elementary or secondary school. All Hookah Bar/Lounge activities shall take place indoors and no outdoor seating is permitted.
2. Hours of Operation. Hookah bars shall not be permitted to operate within the hours of 9:00 pm to 10:00 am.
3. Alcoholic Beverages. Alcoholic beverages shall not be permitted to be brought onto the premises for on-premises consumption. The sale and service of alcohol shall comply with all federal, commonwealth, and local laws.
4. Ventilation. Any establishment that will allow any sort of smoking on site shall provide adequate ventilation. The requirements imposed by the Penn Hills Fire Department may be more comprehensive than current building codes to prevent negative health and nuisance impacts on neighboring properties, including a requirement for a separate system to prevent smoke and vapors from migrating to adjoining suites or buildings. The ventilation shall, at a minimum, prevent smoke and vapors from migrating into adjacent buildings and/or suites and to outdoor public areas. A mechanical exhaust hood system shall be required if an establishment heats coals indoors.
5. Compliance. All Hookah Bars/Lounges shall comply with all current Federal, Commonwealth, and local laws including, but not limited to the Clean Indoor Air Act.
6. Noise. Any noise shall be subject to the regulations established in the Municipality of Penn Hills Code.
7. Visibility and Illumination. No window coverings or signage shall prevent visibility of the interior of the establishment from the outside during operating hours. The interior of the establishment shall have lighting adequate to make the conduct of patrons within the establishment readily discernible to people of normal visual capabilities.
8. Age limits. No person under the age of 21 years old is permitted to be on the premises of any Hookah Bar/Lounge. The owner/occupant shall require proof of identification to verify the age of customers and visitors.
9. Enforcement Procedures. Upon determination by the Code Enforcement Officer and/or Police Officer(s) that a violation under this Ordinance has occurred or is occurring, the violation shall be cause for the issuance of a citation. The offender shall be subject to the issuance of a citation and/or revocation of the Occupancy Permit and upon conviction be subject to the penalties under this ordinance.

10. Inspection.

- a. A person who operates a Hookah Establishment, the agent or employee shall permit authorized Municipal officials and their agents or consultants to inspect the premises of a Hookah Bar for the purpose of insuring compliance with the law, at any time it is occupied or open for business.
- b. A person who operates a Hookah Establishment or the agent or employee or property owner commits a violation of this Ordinance or refuses to permit such lawful inspection of the premises at any time it is occupied or open for business.

11. Revocation of Occupancy Permit and Appeals of Denials or Revocations.

- a. The Department of Code Enforcement and/or an authorized Municipal Official shall revoke the Occupancy Permit if it determines that:
  1. A person who operates a Hookah Establishment or the agent or employee or property owner gave false or misleading information in the material submitted during the application process;
  2. A person who operates a Hookah Establishment or the agent or employee or property owner has knowingly or negligently allowed possession, use, or sale of controlled substances on the premises;
  3. A person who operates a Hookah Establishment or the agent or employee or property owner knowingly or negligently allowed illegal activity on the premises;
  4. A person who operates a Hookah Establishment or the agent or employee or property owner has knowingly or negligently allowed any use not permitted in the Hookah Establishment to occur in or on the premises.
- b. When the Municipality revokes an occupancy permit, the revocation of the Hookah Establishment Occupancy Permit shall be one (1) year from the date that the revocation became effective. If, subsequent to revocation, the Municipality finds that the basis for the revocation has been corrected or abated, the applicant may be granted an Occupancy Permit if at least ninety (90) days has elapsed since the date the revocation became effective.
- c. All Occupancy Permit revocation decisions shall be sent in writing to the property owner, the business owner and their agent. All such decisions which deny,

suspend or revoke the Occupancy Permit shall state specifically the ordinance requirement not met and any other basis for the decision. After denial of the Occupancy Permit, or after revocation of the Occupancy Permit, the property owner, the business owner and/or their agent may appeal pursuant to the Municipalities Planning Code, Act 170.

- d. Any person aggrieved by a decision of the Municipality may appeal to a court of competent jurisdiction within thirty (30) days of receipt of the Notice of Violation. The Municipality shall, upon filing of such appeal, consent to any request by an applicant to the court to give expedited review to such appeal. The Municipality shall certify any record to the court within twenty (20) days of any request by the court to do so.

**SECTION 4. Repealer.** In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict with or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

**SECTION 5. Severability.** If any section, sentence, clause, phrase, or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Ordinance.

**SECTION 6. Effective Date.** This Ordinance shall take effect immediately upon its legal enactment.

**SECTION 7. Failure to Enforce Not a Waiver.** The failure of the Municipality to enforce any provision of this Ordinance shall not constitute a waiver by the Municipality of its rights of future enforcement hereunder.

**DULY ORDAINED AND ADOPTED** by the Mayor and Council of the Municipality of Penn Hills on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

\_\_\_\_\_  
DATE

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

\_\_\_\_\_  
DATE



**MUNICIPALITY OF PENN HILLS**  
**PLANNING DEPARTMENT**  
**MEMORANDUM**

**TO:** Chris Blackwell, Planning Director

**FROM:** Meg Balsamico, Principal Planner *mzs*

**DATE:** November 6, 2024

**SUBJECT:** Proposed Amendment to Penn Hills Zoning Ordinance 2420 to Create the Use and to Provide Definitions and for the Regulation of "Hookah Bar/Lounge"

Please place the attached Ordinance for the proposed Amendment to Penn Hills Zoning Ordinance 2420 to create the use and to provide definitions for the regulation of "Hookah Bar/Lounge" on Mayor and Council's Agenda for their November 18, 2024, meeting.

The review of this Ordinance was heard at September 26, 2024, Planning Commission meeting. Four Planning Commissioners were present at the meeting and after hearing comments from one resident, they voted unanimously to approve the Ordinance and recommended that Mayor and Council also adopt the proposed Ordinance.

I have also attached the following information:

1. A copy of the review letter from the Planning Division of Allegheny County Economic Development, (ACED) dated October 29, 2024. The Solicitor is currently reviewing this letter and will address the comments from ACED. As soon as I receive his response, I will forward it to you.
2. A copy of the legal Advertisement for the Mayor and Council meeting of November 18, 2024 published on November 3<sup>rd</sup> and to be published on November 10<sup>th</sup>.
3. A copy of the draft of the minutes from the September 26 Planning Commission meeting.
4. A copy of the Penn Hills Zoning Map that shows the location of the I-3, Heavy Industrial Zoning District.

MLB/mb  
Cc: File

COUNTY OF



ALLEGHENY

SARA INNAMORATO  
COUNTY EXECUTIVE

October 29, 2024

Meg Balsamico, Principal Planner  
Municipality of Penn Hills  
102 Duff Road  
Pittsburgh, PA 15235

**RE: Municipality of Penn Hills – Proposed Zoning Ordinance Amendment – Hookah Bar/Lounge**  
ACED File #: 24047a-OR  
Mail Date: September 30, 2024  
45 Day DL: November 15, 2024

Dear Ms. Balsamico:

The Planning Division of Allegheny County Economic Development (ACED) has reviewed the aforementioned matter pursuant to the Pennsylvania Municipalities Planning Code (MPC). As a result, the County offers the following for your consideration.

#### GENERAL OVERVIEW

The proposed ordinance is an amendment to the Municipality of Penn Hills Zoning Ordinance, as previously amended and supplemented, to create the use of *Hookah Bar/Lounge*, to provide for definitions, and to set forth conditional use requirements in the I-3 - Industrial Zoning District for such use.

#### COMMENTS

Upon review of the ordinance, the following comments are offered for your consideration:

1. We recommend that the solicitor review the section as it relates to enforcement procedures starting on page two of the proposed ordinance. Specifically, the review should be in conjunction with the enforcement provisions of the Pennsylvania Municipality's Planning Code (MPC) to ensure that it is consistent.
  - a. In addition, this section should also be reviewed in conjunction with the other enforcement provisions contained within the Penn Hills Zoning Ordinance. For example, is it necessary to have a separate enforcement procedure for this particular use as opposed to the general requirements contained within the ordinance that apply to all uses?

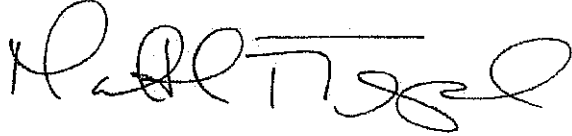
LAUREN CONNELLY, DIRECTOR  
**ALLEGHENY COUNTY ECONOMIC DEVELOPMENT**  
KOPPERS BUILDING • 436 SEVENTH AVE, SUITE 500 • PITTSBURGH, PA 15219  
PHONE (412) 350-1000 • WWW.ALLEGHENYCOUNTY.US/ECONDEV

2. On page four of the proposed ordinance under subsection d., the solicitor should also review this section with respect to appeals. Specifically, under the MPC, appeals of Zoning Ordinance provisions are to the Zoning Hearing Bboard and not the Court of jurisdiction. As a result, this inconsistency should be evaluated.
3. Procedurally, please be advised of the following Municipalities Planning Code (MPC) requirements related to zoning/subdivision and land development ordinance amendments:
  - a. **County Review Period: 45 days.** Since MPC §304 is applicable in Allegheny County, *the county review time is 45 days for all applications.* MPC §304(b) states that municipalities may not take any action on an application until the county's comments are received, or the 45-day review period has passed.
  - b. **Timing of Public Hearings: 30 days.** Other sections of the MPC apply in regard to the timing of public hearings. For purposed amendment to a zoning ordinance, for example, MPC §609(e) applies. Municipalities may not hold the public hearing less than 30 days from the date the application was submitted to the county for review. However, MPC 304(b) still applies in regard to when the municipality may *act* on the application.
  - c. **Timing of Public Hearings: 45 days.** If the application is for a proposed new or substantially revised zoning ordinance, SALDO, or comprehensive plan, the public hearing may not be held less than 45 days from the date the municipality forwards the application to the county planning agency for its review.
  - d. **Failure to Comply.** If the municipality does not follow the applicable procedures of the MPC when amending or adopting land use ordinances and comprehensive plans, or taking other actions authorized by the MPC, it can leave a municipality vulnerable to challenges. Municipalities should always be careful to comply with the MPC, and consider consulting their solicitor if they have questions about the required procedures. (See also MPC §108)

If the proposed amendment is adopted, please send a copy of the fully executed ordinance to the County, including the signed and dated signature pages, within 30 days of adoption as required by the MPC. If the proposed amendment is modified, please resubmit the ordinance for review and reference the ACED file number for this review in your request.

Feel free to direct any inquiries or comments to my attention.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew T. Trepal". The signature is written in a cursive style with a horizontal line above the "T".

Matthew T. Trepal, AICP  
Manager, Planning Division

MTT:mts



Legal Advertisement to be published in the Pittsburgh Post-Gazette Regular Legal Section on November 3, 2024, and on November 10, 2024

**LEGAL AD  
MUNICIPALITY OF PENN HILLS  
MAYOR AND COUNCIL MEETING**

A public meeting will be held on November 18, 2024, at 7:00 PM, in the Penn Hills Municipal Building, Council Chambers, 102 Duff Rd. Pgh., PA 15235 to consider the following:

**ORDINANCES**

1. An Ordinance of the Municipality of Penn Hills amending the Municipality of Penn Hills Zoning Ordinance 2420, as previously amended and supplemented, to create the definition of "Hookah Bar/Lounge" to provide for definitions, and to set forth Conditional Use requirements in the I-3, Heavy Industrial Zoning District for such use.

The proposed Amendment to the Zoning Ordinance is on file at the Penn Hills Municipal Building, Department of Planning and Economic Development, 102 Duff Road, Pittsburgh, PA 15235. Any interested members of the public may examine the proposed Amendment, free of charge at this location during regular business hours, Monday through Friday, 8:00 AM – 4:30 PM. Copies of the proposed Amendment are also available for a charge not greater than the cost thereof.

In accordance with the Pennsylvania Municipal Planning Code, 53 P.S. § 10610, the full text of the proposed Amendment will be supplied to this newspaper of general circulation in the municipality, and a copy will be filed in the county law library.

All interested residents are invited to attend. Further information may be obtained by contacting 412-342-1174. Persons with disabilities requiring accommodations to participate in the proceedings, are requested to call 412-342-1174, 48 hours prior to the meeting to discuss how we may meet your needs. Hearing impaired may contact the Municipality through the State Relay Office at 1-800-654-5984 or 711.

09/26/2024

PENN HILLS PLANNING COMMISSION MEETING MINUTES

7:37 P.M.

Present: Ms. King  
Mr. Chiappinelli  
Mr. Brodnicki  
Dr. Kincaid

Call to Order  
Pledge  
Roll Call

A motion was made by Ms. King to approve the minutes from the August 22, 2024, meeting. The motion was seconded by Dr. Kincaid. The minutes were approved by a 4-0 vote.

An executive session was held with the solicitor Craig Alexander and the Planning Commission board members.

ORDINANCES

1. An Ordinance of the Municipality of Penn Hills Zoning Ordinance 2420, Section 9 amending the regulations for Billboards on interstate highways which will permit billboards in the 1-1, Light Industrial Zoning District and in the 1-2, General Industrial Zoning District with a minimum separation of 1,000 feet as measured from another billboard on the same side of the roadway, a maximum of 672 square feet in size, a maximum height of 40 feet as measured from the surface of interstate highway to the top of the billboard and the utilization of LED sign faces for billboards which shall conform to all PennDOT rules and requirements.

Residential Comments

Greg Swatchick  
Glenn Yocca- Owner of Sparrow Applied Designs.

A motion to approve the billboard ordinance was made by Ms. King and seconded by Mr. Brodnicki. All were in favor with a vote of 4-0

2. An Ordinance of the Municipality of Penn Hills amending the Municipality of Penn Hills Zoning Ordinance 2420 as previously amended and supplemented, to create the definition of "Hookah Bar/Lounge" to provide for definitions, and to set forth Conditional Use requirements in the 1-3, Heavy Industrial Zoning District for such use.

Residential Comments

Greg Swatchick

A motion to approve the Hookah Bar/ Lounge ordinance was made by Ms. King and seconded by Mr. Brodnicki. All were in favor with a vote of 4-0.

The Ordinance(s) are tentatively scheduled for final approval at the October 21, 2024, Mayor and Council meeting.

A motion was made by Dr. Kincaid to adjourn the meeting. The motion was seconded by Mr. Brodnicki. The meeting was adjourned at 7:52 P. M.

# Municipality of Penn Hills Zoning Map

