

PENN HILLS COUNCIL
July 17, 2023
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Announcements and Presentations
 - Police Officer Swearing-In
4. Approval of Minutes
 - June 26, 2023 Council Meeting
5. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers		\$	0.00
CD Requisitions	3	\$	7,877.50
Checks	55816-55944		\$1,514,102.82
Total			\$1,521,980.32

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

- a) Flecia Harvey
- b) Greg Swatchick

7. **RESOLUTIONS**

- a) Resolution 2023-33, Awarding the 2023 Penn Hills Mechanical Contract Re-Bid to JP Environmental in the Amount of \$95,000, and Alternate 2 for \$119,500, and approving McRandal Company's Standard Rates
- b) Resolution 2023-34, Approving a Plan Revision for New Land Development at 234 Lott Road (Beechcreek Demolitions & Environmental Solutions)
- c) Resolution 2023-35, Awarding the Quincy and Emrose Storm Sewer Installation Project to Quincy Development, Inc. in the Amount of \$374,631.25

8. **APPROVALS AND APPOINTMENTS**

a) Approve Professional Services Agreement with HERA Property Registry, Inc. for Vacant and Foreclosed Property Registration Services

b) Reappoint Kathy Raborn to the Penn Hills Shade Tree Commission to a term ending July 16, 2026

c) Reappoint Rick Duncan to the Penn Hills Shade Tree Commission to a term ending July 16, 2026

d) Reappoint Sandy Feather to the Penn Hills Shade Tree Commission to a term ending July 16, 2025

e) Reappoint Tori DeJohn to the Penn Hills Shade Tree Commission to a term ending July 16, 2025

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

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

Monday, August 14 at 7PM – Council Non-Voting Meeting

Monday, August 21 at 7PM – Council Voting Meeting

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


**MASTER
EXPENDITURE SUMMARY
DATED JULY 17, 2023**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	\$0.00
CD REQUISITIONS	3	\$7,877.50
CHECKS	55816-55944	\$1,514,102.82

01 GENERAL FUND	\$878,428.94
04 HUD	\$0.00
7 STORM SEWER	\$0.00
08 SEWER USAGE	\$91,930.76
18 CAPITAL IMPROVEMENTS FUND	\$182,405.46
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$7,800.35
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$0.00
58 SENIOR CENTER MEALS-PI	\$0.00
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$353,537.31

\$1,521,980.32

GRAND TOTAL EXPENDITURES

	7/7/2023
Sheree Strayer	Finance Director
PREPARED	July 7, 2023

YEAR-TO-DATE PAYROLL

\$6,758,409.32

JULY 17, 2023, CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2301786	04-462-00-631748	Gateway Engineers, Inc.	FY2022 CDBG Street reconstruction	\$ 1,000.00
2301792	04-462-00-641948	Gateway Enginners, Inc.	Senior Service Center Sidewalks	\$ 5,561.25
2301793	04-462-00-642047	Gateway Engineers, Inc.	McKinley UFAS Improvoements	\$ 1,316.25
Total				\$ 7,877.50

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3783 ACE FIX-IT HARDWARE OF TYRONE, INC.											
112601	2301601	06/13/2023	123215	06302023	55841	8.80	8.80	06/30/2023	INV	PD	WP PLUM CREEK
INVOICE:39032/8 CHECKDATE:06/29/2023											
112602	2301602	06/14/2023	123216	06302023	55841	8.99	8.99	06/30/2023	INV	PD	WP MEASURING
INVOICE:39037/8 CHECKDATE:06/29/2023											
2063 ADVANCE STORES COMPANY, INC											
112549	2301498	05/31/2023	123159	06232023	55816	51.99	51.99	06/23/2023	INV	PD	PW 67848 BRAK
INVOICE:0813 CHECKDATE:06/23/2023											
112550	2301512	06/02/2023	123160	06232023	55816	34.49	34.49	06/23/2023	INV	PD	PW DEGREASER
INVOICE:0910 CHECKDATE:06/23/2023											
112551	2301462	05/17/2023	123161	06232023	55816	30.00	30.00	06/23/2023	INV	PD	PD WASHER FLU
INVOICE:7366 CHECKDATE:06/23/2023											
112552	2301592	06/12/2023	123162	06232023	55816	189.99	189.99	06/23/2023	INV	PD	PD BATTERY JU
INVOICE:8127 CHECKDATE:06/23/2023											
4451 ALICIA STEVENS											
112714	2300077	06/26/2023	123329	07072023	55885	180.00	180.00	07/07/2023	INV	PD	SC WATER AERO
INVOICE:2300077-4/23 CHECKDATE:07/07/2023											
4561 ALL HANDS FIRE EQUIPMENT LLC											
112603	2301497	06/08/2023	123217	06302023	55842	278.99	278.99	06/30/2023	INV	PD	WP (12) SAFET
INVOICE:INV19028 CHECKDATE:06/29/2023											
4282 ALL WASHED UP AUTO SPA											
112515	2301606	06/02/2023	123125	06232023	55817	427.20	427.20	06/23/2023	INV	PD	PD POLICE DEP
INVOICE:6350 CHECKDATE:06/23/2023											
14 ALLEGHENY FENCE CONST INC											
112820	2301227	06/27/2023	123436	07072023	55886	12,260.00	12,260.00	07/07/2023	INV	PD	LB REPAIR/REP
INVOICE:23-05-561-A CHECKDATE:07/07/2023											
1647 ALLEGHENY REFRIGERATION											
112697	2301441	06/30/2023	123312	07072023	55887	5,182.00	5,182.00	07/07/2023	INV	PD	C SHELIVING RA
INVOICE:072528 CHECKDATE:07/07/2023											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
142 ALLIED WASTE SERVICES 674										
112727	2300186	06/30/2023	123342	07072023	55888	224,091.33	224,091.33	07/07/2023	INV PD	WASTE 3067496
INVOICE:0674-002707955			CHECKDATE:07/07/2023							
112728	2300185	05/31/2023	123343	07072023	55888	83,400.00	83,400.00	07/07/2023	INV PD	RECYCLING 306
INVOICE:0674-002707955A			CHECKDATE:07/07/2023							
3 ALOM DEFERRED COMPENSA-										
112580		06/29/2023	123193	06302023	55843	10.00	10.00	06/30/2023	INV PD	ALOM
INVOICE:PR23-13			CHECKDATE:06/29/2023							
4289 AMAZON.COM SERVICES LLC										
112555	2301312	05/15/2023	123165	06232023	55818	24.77	24.77	06/23/2023	INV PD	EM IPHONE CAB
INVOICE:141Y-R3QQ-KMKK			CHECKDATE:06/23/2023							
112558	2301535	06/09/2023	123168	06232023	55818	135.76	135.76	06/23/2023	INV PD	PK FATHER'S D
INVOICE:16WV-MGLH-CYD9			CHECKDATE:06/23/2023							
112557	2301493	06/03/2023	123167	06232023	55818	54.58	54.58	06/23/2023	INV PD	PK MOVIES FOR
INVOICE:17JF-KJDK-9XMD			CHECKDATE:06/23/2023							
112556	2301492	06/01/2023	123166	06232023	55818	41.77	41.77	06/23/2023	INV PD	PW CLIPBOARDS
INVOICE:19TJ-WTWT-LMYL			CHECKDATE:06/23/2023							
112797	2301622	06/22/2023	123412	07072023	55889	239.90	239.90	07/07/2023	INV PD	WP PLUM CREEK
INVOICE:1JH9-14HJ-4R7Y			CHECKDATE:07/07/2023							
112604	2301528	06/09/2023	123218	06302023	55844	1,645.98	1,645.98	06/30/2023	INV PD	MB 86" SMART
INVOICE:1JJC-CP1K-9PL7			CHECKDATE:06/29/2023							
112798	2301623	06/25/2023	123413	07072023	55889	108.08	108.08	07/07/2023	INV PD	PW PAINTING
INVOICE:1JPN-6JTX-LMR3			CHECKDATE:07/07/2023							
112605	2301651	06/24/2023	123219	06302023	55844	26.65	26.65	06/30/2023	INV PD	PD CELL PHONE
INVOICE:1LXQ-TLTX-FJ3Y			CHECKDATE:06/29/2023							
112559	2301520	06/09/2023	123169	06232023	55818	21.90	21.90	06/23/2023	INV PD	WP PENS
INVOICE:1WJC-PWR7-CC61			CHECKDATE:06/23/2023							
1779 AMBCOACH, INC										
112698		06/30/2023	123313	07072023	55890	5,394.60	5,394.60	07/07/2023	INV PD	FN 6/1/23-6/3
INVOICE:9059			CHECKDATE:07/07/2023							
						2,299.39				

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAYD AMOUNT	DUE DATE	TYPE	STS	DESCR
4226 ATTORNEY REGISTRATION OFFICE											
112606	2301631	06/26/2023	123220	06302023	55845	275.00	275.00	06/30/2023	INV	PD	AD REGISTRATI
INVOICE:2301631-1/23 CHECKDATE:06/29/2023											
2491 AXON ENTERPRISE, INC.											
112516	2301594	06/14/2023	123126	06232023	55819	471.60	471.60	06/23/2023	INV	PD	PD (4) TASER
INVOICE:INUS165436 CHECKDATE:06/23/2023											
467 JOSEPH A BLAZE JR											
112699		07/01/2023	123314	07072023	55891	257.65	257.65	07/07/2023	INV	PD	JULY HOSP REI
INVOICE:07-23 CHECKDATE:07/07/2023											
4439 BLD SERVICES, LLC.											
112532	2300385	06/21/2023	123142	06232023	55820	73,756.99	73,756.99	06/23/2023	INV	PD	WP MACFARLANE
INVOICE:2300385-4/23 CHECKDATE:06/23/2023											
1224 CINTAS CORPORATION											
112758	2300051	07/01/2023	123373	07072023	55892	148.64	148.64	07/07/2023	INV	PD	WP PLUM CREEK
INVOICE:9229956323 CHECKDATE:07/07/2023											
1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.											
112800	2301588	06/21/2023	123416	07072023	55893	788.38	788.38	07/07/2023	INV	PD	PW TRACK LOAD
INVOICE:INPP5484795 CHECKDATE:07/07/2023											
3112 COMCAST											
112561	2300944	06/10/2023	123171	06232023	55821	174.03	174.03	06/23/2023	INV	PD	LOUGEAY RD PU
INVOICE:0194758.0423 CHECKDATE:06/23/2023											
112562	2300170	06/10/2023	123172	06232023	55821	309.33	309.33	06/23/2023	INV	PD	PW INTERNET 8
INVOICE:0392558.0623 CHECKDATE:06/23/2023											
112563	2300381	06/15/2023	123173	06232023	55821	239.39	239.39	06/23/2023	INV	PD	WP SANDY CREE
INVOICE:0396153.0623 CHECKDATE:06/23/2023											
112746	2300170	06/27/2023	123361	07072023	55894	684.52	684.52	07/07/2023	INV	PD	MB INTERNET 8
INVOICE:0403666.0723 CHECKDATE:07/07/2023											
112747	2300170	06/27/2023	123362	07072023	55894	256.64	256.64	07/07/2023	INV	PD	PD INTERNET 8
INVOICE:0403773.0723 CHECKDATE:07/07/2023											
112607	2300467	06/21/2023	123221	06302023	55846	208.77	208.77	06/30/2023	INV	PD	WP JODIE LANE
INVOICE:0728413.0723 CHECKDATE:06/29/2023											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112608	2300466	06/20/2023	123222	06302023	55846	214.33	214.33	06/30/2023	INV	PD	WP PLUM CREEK
INVOICE:0755036.0723			CHECKDATE:06/29/2023								
112364	2300380	06/15/2023	123174	06232023	55821	203.50	203.50	06/23/2023	INV	PD	WP LONG ROAD
INVOICE:0760382.0623			CHECKDATE:06/23/2023								
112748	2300528	06/25/2023	123363	07072023	55894	159.49	159.49	07/07/2023	INV	PD	WP JEFFERSON
INVOICE:0764186.0723			CHECKDATE:07/07/2023								
112610	2300528	06/19/2023	123224	06302023	55846	126.29	126.29	06/30/2023	INV	PD	PD UTILITY AC
INVOICE:0765050.0623			CHECKDATE:06/29/2023								
112749	2300499	06/27/2023	123364	07072023	55894	174.03	174.03	07/07/2023	INV	PD	WP 1955 LINCO
INVOICE:0768021.0723			CHECKDATE:07/07/2023								
112752	2300527	06/27/2023	123367	07072023	55894	174.03	174.03	07/07/2023	INV	PD	WP 8189 LINCO
INVOICE:0768039.0623A			CHECKDATE:07/07/2023								
112611	2300772	06/17/2023	123225	06302023	55846	174.44	174.44	06/30/2023	INV	PD	WP ARB/QUIGLE
INVOICE:0772288.0523			CHECKDATE:06/29/2023								
112753	2301307	06/22/2023	123368	07072023	55894	164.03	164.03	07/07/2023	INV	PD	WP 615 MEADOW
INVOICE:0773930.0423			CHECKDATE:07/07/2023								
4539 COVERALL NORTH AMERICA LLC											
112759	2300840	07/01/2023	123374	07072023	55895	280.00	280.00	07/07/2023	INV	PD	WP JULY JANIT
INVOICE:1410322491			CHECKDATE:07/07/2023								
4501 CREXENDO BUSINESS SOLUTIONS INC											
112717	76297689.0723	07/01/2023	123332	07072023	55896	159.82	159.82	07/07/2023	INV	PD	SENIOR CENTER
INVOICE:76297689.0723			CHECKDATE:07/07/2023								
112718	76297722.0723	07/01/2023	123333	07072023	55896	81.88	81.88	07/07/2023	INV	PD	PW MULTIPLE L
INVOICE:76297722.0723			CHECKDATE:07/07/2023								
112719	76297723.0723	07/01/2023	123334	07072023	55896	111.96	111.96	07/07/2023	INV	PD	SANDY CREEK
INVOICE:76297723.0723			CHECKDATE:07/07/2023								
112720	76297724.0723	07/01/2023	123335	07072023	55896	16.17	16.17	07/07/2023	INV	PD	WM MCKINLEY
INVOICE:76297724.0723			CHECKDATE:07/07/2023								
112721	76297725.0723	07/01/2023	123336	07072023	55896	53.83	53.83	07/07/2023	INV	PD	LONG ROAD
INVOICE:76297725.0723			CHECKDATE:07/07/2023								
112722	76297726.0723	07/01/2023	123337	07072023	55896	10.77	10.77	07/07/2023	INV	PD	JODIE LANE
INVOICE:76297726.0723			CHECKDATE:07/07/2023								
112723	76298018.0723	07/01/2023	123338	07072023	55896	239.95	239.95	07/07/2023	INV	PD	91 COLORADO S
INVOICE:76298018.0723			CHECKDATE:07/07/2023								

3,262.82

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT #	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1651 JUDITH CROW											
112700	2300061	06/26/2023	123315	07072023		674.38					
INVOICE:2300061-3/23		CHECKDATE:07/07/2023				260.00	260.00	07/07/2023	INV	PD	SC TAI CHI IN
702 CRYSTAL SPRINGS WATER CO											
112772	2300048	06/26/2023	123387	07072023		15.23					
INVOICE:16614735 062623		CHECKDATE:07/07/2023				15.23	15.23	07/07/2023	INV	PD	WP PC CL AND
112773	2301583	05/26/2023	123388	07072023		3.75					
INVOICE:1889503 052623		CHECKDATE:07/07/2023				3.75	3.75	07/07/2023	INV	PD	AD CL AND WAT
112774	2300047	06/26/2023	123389	07072023		18.58					
INVOICE:19750155 062623		CHECKDATE:07/07/2023				18.58	18.58	07/07/2023	INV	PD	WP SC CL AND
2004 CMM LABORATORIES											
112612	2301591	05/31/2023	123226	06302023		420.00					
INVOICE:23029478		CHECKDATE:06/29/2023				420.00	420.00	06/30/2023	INV	PD	WP LINCOLN RD
112744	2300557	07/01/2023	123359	07072023		11,250.00					
INVOICE:INV230099441		CHECKDATE:07/07/2023				11,250.00	11,250.00	07/07/2023	INV	PD	WP JUNE 2023
468 ANTHONY N DIULUS											
112702		07/01/2023	123317	07072023		246.18					
INVOICE:07-23		CHECKDATE:07/07/2023				246.18	246.18	07/07/2023	INV	PD	JULY HOSP REI
98 DAVID DREW											
112701		07/01/2023	123316	07072023		350.00					
INVOICE:07/23		CHECKDATE:07/07/2023				350.00	350.00	07/07/2023	INV	PD	JULY HOSP REI
101 DUQUESNE LIGHT CO.											
112613		06/14/2023	123227	06302023		1,901.21					
INVOICE:032254000.0623		CHECKDATE:06/29/2023				1,901.21	1,901.21	06/30/2023	INV	PD	1955 LINCOLN
112614		06/19/2023	123228	06302023		141.34					
INVOICE:0763070000.0623		CHECKDATE:06/29/2023				141.34	141.34	06/30/2023	INV	PD	RODI RD PUMP
112615		06/13/2023	123229	06302023		14.99					
INVOICE:1183500000.0623		CHECKDATE:06/29/2023				14.99	14.99	06/30/2023	INV	PD	CHADWICK

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112616	INVOICE:1418730000.0663	06/14/2023	123230	06302023	55848	182.89	182.89	06/30/2023	INV	PD	LINCOLN RD PU
112617	INVOICE:1231150000.0623	06/08/2023	123231	06302023	55848	69.21	69.21	06/30/2023	INV	PD	RECYCLING GAR
112618	INVOICE:2418730000.0623	06/14/2023	123232	06302023	55848	119.80	119.80	06/30/2023	INV	PD	LINCOLN RD EQ
112619	INVOICE:2602220000.0623	06/18/2023	123233	06302023	55848	1,287.82	1,287.82	06/30/2023	INV	PD	SENIOR CENTER
112620	INVOICE:2740967378.0623	06/15/2023	123234	06302023	55848	7,260.54	7,260.54	06/30/2023	INV	PD	MUNICIPAL BUI
112621	INVOICE:2923170000.0623	06/19/2023	123235	06302023	55848	244.27	244.27	06/30/2023	INV	PD	LOUGEAY RD
112622	INVOICE:3407820000.0623	06/14/2023	123236	06302023	55848	75.00	75.00	06/30/2023	INV	PD	FRIENDSHIP PA
112623	INVOICE:4211800000.0623	06/14/2023	123237	06302023	55848	60.05	60.05	06/30/2023	INV	PD	TYLER RD PUMP
112624	INVOICE:4287370000.0723	06/18/2023	123238	06302023	55848	7,038.71	7,038.71	06/30/2023	INV	PD	PLUM CREEK WW
112625	INVOICE:5228556738.0623	06/15/2023	123239	06302023	55848	16.34	16.34	06/30/2023	INV	PD	DUFF PARK PAV
112626	INVOICE:6037820000.0623	06/08/2023	123240	06302023	55848	124.24	124.24	06/30/2023	INV	PD	MEMORIAL PARK
112627	INVOICE:6382530000.0623	06/18/2023	123241	06302023	55848	533.40	533.40	06/30/2023	INV	PD	GASCOLA PLANT
112628	INVOICE:6937706676.0623	06/26/2023	123242	06302023	55848	1,470.53	1,470.53	06/30/2023	INV	PD	102 DUFF, EMS
112629	INVOICE:8083500000.0623	06/08/2023	123243	06302023	55848	18.17	18.17	06/30/2023	INV	PD	MEADOW PUMP S
112630	INVOICE:8581100000.0623	06/19/2023	123244	06302023	55848	184.29	184.29	06/30/2023	INV	PD	JEFFERSON ROA
112631	INVOICE:8794840000.0623	06/15/2023	123245	06302023	55848	239.76	239.76	06/30/2023	INV	PD	JADE DRIVE
2771 EARTHLINK BUSINESS						20,982.56					
112566	INVOICE:205478354.0723	06/15/2023	123176	06232023	55822	87.24	87.24	06/23/2023	INV	PD	WPCD

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	ST'S	DESCR
112567		06/15/2023	123177	06232023	55822	22.86	22.86	06/23/2023	INV	PD	WM MCKINLEY
INVOICE:205478408.0623				CHECKDATE:06/23/2023							
112568		06/15/2023	123178	06232023	55822	207.50	207.50	06/23/2023	INV	PD	MB MULTIPLE L
INVOICE:208334129.0623				CHECKDATE:06/23/2023							
4565 EDEN K9 CONSULTING & TRAINING CORP						317.60					
112517		06/08/2023	123127	06232023	55823	522.00	522.00	06/23/2023	INV	PD	PD (4) K9 CON
INVOICE:3473				CHECKDATE:06/23/2023							
105 EILERS HARDWARE											
112760	2300043	05/02/2023	123375	07072023	55902	37.99	37.99	07/07/2023	INV	PD	WP FURNITURE
INVOICE:P2320088712				CHECKDATE:07/07/2023							
112762	2300043	05/02/2023	123377	07072023	55902	6.99	6.99	07/07/2023	INV	PD	WP WOOD GLUE
INVOICE:P2320088717				CHECKDATE:07/07/2023							
112761	2300043	05/02/2023	123376	07072023	55902	1.68	1.68	07/07/2023	INV	PD	WP FASTENERS
INVOICE:P2320088721				CHECKDATE:07/07/2023							
3177 FASTENAL						46.66					
112632	2301630	06/16/2023	123246	06302023	55849	3.38	3.38	06/30/2023	INV	PD	WP SC BOLTS F
INVOICE:PAEW104999				CHECKDATE:06/29/2023							
28 FAVETTE PARTS SERVICE, INC.											
112633	2301508	05/18/2023	123247	06302023	55850	.99	.99	06/30/2023	INV	PD	CE 259265 SPO
INVOICE:340244				CHECKDATE:06/29/2023							
112634	2301511	06/01/2023	123248	06302023	55850	299.26	299.26	06/30/2023	INV	PD	PM TIE ROD EN
INVOICE:343045				CHECKDATE:06/29/2023							
112635	2301577	06/14/2023	123249	06302023	55850	28.25	28.25	06/30/2023	INV	PD	WP THREADLOCK
INVOICE:345692				CHECKDATE:06/29/2023							
112636	2301626	06/22/2023	123250	06302023	55850	19.47	19.47	06/30/2023	INV	PD	WP SANDY CREE
INVOICE:347644				CHECKDATE:06/29/2023							
4487 DAVID FITZHENRY						347.97					
112637	2301663	06/15/2023	123251	06302023	55851	385.00	385.00	06/30/2023	INV	PD	CE REIMBURSE
INVOICE:2301663-1/23				CHECKDATE:06/29/2023							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
762 WILLIAM S. FORNOF											
112703		07/01/2023	123318	07072023	55903	400.00	400.00	07/07/2023	INV	PD	JULY HOSP REI
CHECKDATE:07/07/2023											
601 FORT PITT EXTERMINATORS INC											
112763	2300514	06/12/2023	123378	07072023	55904	37.50	37.50	07/07/2023	INV	PD	LB JUNE 2023
INVOICE:LB4444937											
112764	2300344	06/12/2023	123379	07072023	55904	23.25	23.25	07/07/2023	INV	PD	LB JUNE 2023
INVOICE:MB4444939											
112638	2300046	06/12/2023	123252	06302023	55852	30.00	30.00	06/30/2023	INV	PD	WP SANDY CREE
INVOICE:WP4444940											
2219 GATEWAY ENGINEERS, INC.											
112518	2301572	02/23/2023	123128	06232023	55824	230.00	230.00	06/23/2023	INV	PD	WP LOTT LANE
INVOICE:323422											
112639	2301525	04/27/2023	123253	06302023	55853	7,600.00	7,600.00	06/30/2023	INV	PD	PW MULTIMODAL
INVOICE:326056											
112519	2301549	05/25/2023	123129	06232023	55824	432.00	432.00	06/23/2023	INV	PD	PL VERRICO PL
INVOICE:327586											
112520	2301550	05/25/2023	123130	06232023	55824	35.00	35.00	06/23/2023	INV	PD	PL GIS MAINT
INVOICE:327587											
112640	2301525	05/25/2023	123254	06302023	55853	4,000.00	4,000.00	06/30/2023	INV	PD	PW MULTIMODAL
INVOICE:327589											
112521	2301564	05/25/2023	123131	06232023	55824	11,634.95	11,634.95	06/23/2023	INV	PD	PL BRAMBLE ST
INVOICE:327591											
112522	2301565	05/25/2023	123132	06232023	55824	1,452.50	1,452.50	06/23/2023	INV	PD	PL FRANKSTOWN
INVOICE:327595											
112523	2301560	05/25/2023	123133	06232023	55824	371.25	371.25	06/23/2023	INV	PD	PL BEECH CREE
INVOICE:327599											
112641	2301540	05/25/2023	123255	06302023	55853	3,566.00	3,566.00	06/30/2023	INV	PD	PW 2023 MS4 P
INVOICE:327605											
112642	2300977	05/25/2023	123256	06302023	55853	3,026.00	3,026.00	06/30/2023	INV	PD	WP MISC MECH
INVOICE:32761											
112524	2301561	05/25/2023	123134	06232023	55824	858.00	858.00	06/23/2023	INV	PD	PL NORTHWOOD
INVOICE:327612											
112525	2301563	05/25/2023	123135	06232023	55824	516.75	516.75	06/23/2023	INV	PD	PL SV TEMPLE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:327613			CHECKDATE:06/23/2023								
112526	2301566	05/25/2023	123136	06302023	55824	405.00	405.00	06/23/2023	INV PD	PL	WEBSTER DR
INVOICE:327614			CHECKDATE:06/23/2023								
112527	2301567	05/25/2023	123137	06302023	55824	140.00	140.00	06/23/2023	INV PD	PL	FRANKSTOWN
INVOICE:327616			CHECKDATE:06/23/2023								
112643	2301656	06/22/2023	123257	06302023	55853	771.00	771.00	06/30/2023	INV PD	PL SV	TEMPLE
INVOICE:328939			CHECKDATE:06/29/2023								
112644	2300571	06/22/2023	123258	06302023	55853	138.00	138.00	06/30/2023	INV PD	WP PH	MISC. F
INVOICE:328940			CHECKDATE:06/29/2023								
112645	2300371	06/22/2023	123259	06302023	55853	455.00	455.00	06/30/2023	INV PD	WP	GATES AND
INVOICE:328946			CHECKDATE:06/29/2023								
112646	2301657	06/22/2023	123260	06302023	55853	105.00	105.00	06/30/2023	INV PD	PL	PLANNING D
INVOICE:328948			CHECKDATE:06/29/2023								
112647	2300375	06/22/2023	123261	06302023	55853	276.00	276.00	06/30/2023	INV PD	WP	PLUM CREEK
INVOICE:328951			CHECKDATE:06/29/2023								
112648	2301660	06/22/2023	123262	06302023	55853	2,865.70	2,865.70	06/30/2023	INV PD	PL	BRAMBLE ST
INVOICE:328952			CHECKDATE:06/29/2023								
112649	2300425	06/22/2023	123263	06302023	55853	569.00	569.00	06/30/2023	INV PD	WP	SCADA UPGR
INVOICE:328954			CHECKDATE:06/29/2023								
112650	2301661	06/22/2023	123264	06302023	55853	673.75	673.75	06/30/2023	INV PD	AD	FRANKSTOWN
INVOICE:328955			CHECKDATE:06/29/2023								
112799	2301666	06/22/2023	123414	07072023	55905	140.00	140.00	07/07/2023	INV PD	AD	FRANKSTOWN
INVOICE:328956			CHECKDATE:07/07/2023								
112651	2300378	06/22/2023	123265	06302023	55853	4,230.75	4,230.75	06/30/2023	INV PD	WP	O&M GENERA
INVOICE:328958			CHECKDATE:06/29/2023								
112652	2300367	06/22/2023	123266	06302023	55853	7,010.00	7,010.00	06/30/2023	INV PD	WP	PH O&M CCT
INVOICE:328959			CHECKDATE:06/29/2023								
112653	2300373	06/22/2023	123267	06302023	55853	18,796.50	18,796.50	06/30/2023	INV PD	WP	PH O&M REP
INVOICE:328960			CHECKDATE:06/29/2023								
112654	2300379	06/22/2023	123268	06302023	55853	8,436.50	8,436.50	06/30/2023	INV PD	WP	O&M SOURCE
INVOICE:328961			CHECKDATE:06/29/2023								
112655	2300368	06/22/2023	123269	06302023	55853	4,292.50	4,292.50	06/30/2023	INV PD	WP	PH O&M MAP
INVOICE:328962			CHECKDATE:06/29/2023								
112656	2301658	06/22/2023	123270	06302023	55853	666.00	666.00	06/30/2023	INV PD	PL	NORTHWOOD
INVOICE:328967			CHECKDATE:06/29/2023								
112657	2301659	06/22/2023	123271	06302023	55853	385.50	385.50	06/30/2023	INV PD	PL SV	TEMPLE
INVOICE:328968			CHECKDATE:06/29/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112658	2301662	06/22/2023	123272	06302023	55853	315.00	315.00	06/30/2023	INV	PD	PL FRANKSSTON
INVOICE:328970				CHECKDATE:06/29/2023							
112659	2300424	06/22/2023	123273	06302023	55853	739.25	739.25	06/30/2023	INV	PD	WP SANDY CREE
INVOICE:328971				CHECKDATE:06/29/2023							
112660	2301639	06/22/2023	123274	06302023	55853	1,262.00	1,262.00	06/30/2023	INV	PD	WP PLUM CREE
INVOICE:328972				CHECKDATE:06/29/2023							
						86,394.90					
	135 GOLDEN EQUIPMENT CO., INC										
112821	2301317	06/13/2023	123437	07072023	55906	825.00	825.00	07/07/2023	INV	PD	PW 18792 GUTT
INVOICE:2350296				CHECKDATE:07/07/2023							
	140 GRAINGER INC.										
112807	2301534	06/08/2023	123423	07072023	55907	33.21	33.21	07/07/2023	INV	PD	PW PLUMBING R
INVOICE:9732940995				CHECKDATE:07/07/2023							
	4169 H C S INSTRUMENTATION, LLC										
112560	2301605	05/31/2023	123170	06232023	55825	391.52	391.52	06/23/2023	INV	PD	WP RODI PUMP
INVOICE:3207				CHECKDATE:06/23/2023							
	496 HILL INTERNATIONAL TRUCKS										
112818	2301671	04/17/2023	123434	07072023	55908	266.81	266.81	07/07/2023	INV	PD	EM 96479 DRTV
INVOICE:R104029234:01				CHECKDATE:07/07/2023							
112817	2301671	05/24/2023	123433	07072023	55908	6,545.81	6,545.81	07/07/2023	INV	PD	EM 96479 STEE
INVOICE:R104029279:01				CHECKDATE:07/07/2023							
112815	2301247	05/18/2023	123431	07072023	55908	7,700.75	7,700.75	07/07/2023	INV	PD	PW 06313 ERG
INVOICE:R104029398:01				CHECKDATE:07/07/2023							
112816	2301671	05/24/2023	123432	07072023	55908	4,162.56	4,162.56	07/07/2023	INV	PD	EM 96479 VEHI
INVOICE:R104029440:01				CHECKDATE:07/07/2023							
	1799 HOFFMAN KENNELS, INC.					18,675.93					
112739	2300221	07/01/2023	123354	07072023	55909	2,000.00	2,000.00	07/07/2023	INV	PD	PD JUNE ANIMA
INVOICE:070123				CHECKDATE:07/07/2023							
112740	2300221	07/01/2023	123355	07072023	55909	100.00	100.00	07/07/2023	INV	PD	PD JUNE EMERG
INVOICE:070123A				CHECKDATE:07/07/2023							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
743 HOME DEPOT											
112730	2301375	05/22/2023	123345	07072023	55910	46.46	46.46	07/07/2023	INV	PD	LB CEILING RE
INVOICE:14141			CHECKDATE:07/07/2023								
112733	2301451	05/30/2023	123348	07072023	55910	219.00	219.00	07/07/2023	INV	PD	WP PLUM CREEK
INVOICE:2024499			CHECKDATE:07/07/2023								
112736	2301536	06/08/2023	123351	07072023	55910	37.90	37.90	07/07/2023	INV	PD	WP PLUM CREEK
INVOICE:3025539			CHECKDATE:07/07/2023								
112738	2301586	06/15/2023	123353	07072023	55910	699.00	699.00	07/07/2023	INV	PD	WP PLUM CREEK
INVOICE:5385964			CHECKDATE:07/07/2023								
112734	2301510	06/05/2023	123349	07072023	55910	22.82	22.82	07/07/2023	INV	PD	PW CONCRETE P
INVOICE:6010637			CHECKDATE:07/07/2023								
112735	2301521	06/05/2023	123350	07072023	55910	219.00	219.00	07/07/2023	INV	PD	WP PLUM CREK
INVOICE:6010658A			CHECKDATE:07/07/2023								
112732	2301423	05/25/2023	123347	07072023	55910	114.97	114.97	07/07/2023	INV	PD	WP SANDY CREE
INVOICE:7014526			CHECKDATE:07/07/2023								
112737	2301585	06/14/2023	123352	07072023	55910	105.69	105.69	07/07/2023	INV	PD	WP HOSE NOZZL
INVOICE:7901702			CHECKDATE:07/07/2023								
112731	2301424	05/24/2023	123346	07072023	55910	26.98	26.98	07/07/2023	INV	PD	LB CEILING PA
INVOICE:8014444			CHECKDATE:07/07/2023								
3433 HUCKESTEIN MECHANICAL SERVICES INC											
112504	2300501	06/01/2023	123114	06232023	55826	576.00	576.00	06/23/2023	INV	PD	WP SANDY CREE
INVOICE:53902			CHECKDATE:06/23/2023								
112505	2300505	06/01/2023	123115	06232023	55826	838.00	838.00	06/23/2023	INV	PD	WP PLUM CREEK
INVOICE:53904			CHECKDATE:06/23/2023								
112506	2300531	06/01/2023	123116	06232023	55826	140.00	140.00	06/23/2023	INV	PD	WP JODIE LANE
INVOICE:54080			CHECKDATE:06/23/2023								
112507	2300504	06/01/2023	123117	06232023	55826	250.00	250.00	06/23/2023	INV	PD	WP LONG ROAD
INVOICE:54086			CHECKDATE:06/23/2023								
112576	2300503	06/01/2023	123187	06232023	55826	115.00	115.00	06/23/2023	INV	PD	WP LINCOLN RO
INVOICE:54087			CHECKDATE:06/23/2023								
112741	2301648	06/09/2023	123356	07072023	55911	1,168.36	1,168.36	07/07/2023	INV	PD	SC CONDENSOR
INVOICE:54165			CHECKDATE:07/07/2023								
						1,491.82					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1074 MICHAEL HUTCHISON						3,087.36					
112704		07/01/2023	123319		07072023	55912	220.00	07/07/2023	INV	PD	JULY HOSP RET
INVOICE:07-23		CHECKDATE:07/07/2023									
398 ICMA RETIREMENT TRUST 457											
112581		06/29/2023	123195		06302023	55854	11,297.41	11,297.41	06/30/2023	INV	PD MISSIONSQUARE
INVOICE:PR23-13		CHECKDATE:06/29/2023									
4506 ANTHONY ESPOSITO											
112661		06/21/2023	123275		06302023	55855	130.00	130.00	06/30/2023	INV	PD PD 40882 FULL
INVOICE:1518		CHECKDATE:06/29/2023									
3174 INFORMATION AGE TECHNOLOGIES, INC.											
112662		06/14/2023	123276		06302023	55856	1,690.00	1,690.00	06/30/2023	INV	PD SC COPILLOT AN
INVOICE:10856		CHECKDATE:06/29/2023									
112663		06/26/2023	123277		06302023	55856	2,200.00	2,200.00	06/30/2023	INV	PD SC COPILLOT HA
INVOICE:10915		CHECKDATE:06/29/2023									
294 IRS - WIRE TRANSFER						3,890.00					
112582		06/29/2023	123196		06302023	55857	60,916.97	60,916.97	06/30/2023	INV	PD FED W/H TAXES
INVOICE:PR23-13 FED		CHECKDATE:06/29/2023									
112584		06/29/2023	123198		06302023	55857	15,019.04	15,019.04	06/30/2023	INV	PD MEDICARE TAXE
INVOICE:PR23-13 MED		CHECKDATE:06/29/2023									
112583		06/29/2023	123197		06302023	55857	63,602.78	63,602.78	06/30/2023	INV	PD FICA TAXES
INVOICE:PR23-13 SS		CHECKDATE:06/29/2023									
1272 INTERSTATE BATTERY SYSTEM OF NE PGH						139,538.79					
112664		06/20/2023	123278		06302023	55858	59.90	59.90	06/30/2023	INV	PD WP BATTERY PL
INVOICE:255145		CHECKDATE:06/29/2023									
168 J & M PRINTING, INC.											
112705		06/28/2023	123320		07072023	55913	300.00	300.00	07/07/2023	INV	PD SC (500) BROC
INVOICE:62911		CHECKDATE:07/07/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4541 JET SERVICES INC											
112796	2300926	07/06/2023	123411	07072023	55914	23,900.02	23,900.02	07/07/2023	INV	PD	WP CCTV INSPE
INVOICE:2300926-1/23 CHECKDATE:07/07/2023											
3354 KEYSTONE COLLECTIONS GROUP											
112596		06/29/2023	123210	06302023	55860	2,138.00	2,138.00	06/30/2023	INV	PD	OPT 2ND QTR
INVOICE:PR23-13 CHECKDATE:06/29/2023											
112594		06/29/2023	123208	06302023	55859	50,401.99	50,401.99	06/30/2023	INV	PD	EIT 2ND QTR
INVOICE:PR23-13 EIT CHECKDATE:06/29/2023											
961 DAVID KLOBUCHER											
112706		07/01/2023	123321	07072023	55915	400.00	400.00	07/07/2023	INV	PD	JULY HOSPITAL
INVOICE:07-23 CHECKDATE:07/07/2023											
4215 VINCE L. LAGROTTERIA											
112742	2300133	07/01/2023	123357	07072023	55916	1,000.00	1,000.00	07/07/2023	INV	PD	AD JUNE AUDIO
INVOICE:2300133-7/23 CHECKDATE:07/07/2023											
3422 LINDY PAVING, INC.											
112810	2300945	05/22/2023	123426	07072023	55917	776.58	776.58	07/07/2023	INV	PD	PW 10.66 TONS
INVOICE:DA196282 CHECKDATE:07/07/2023											
112811	2300945	06/05/2023	123427	07072023	55917	757.64	757.64	07/07/2023	INV	PD	PW 10.40 SUPE
INVOICE:DA196518 CHECKDATE:07/07/2023											
112812	2300945	06/12/2023	123428	07072023	55917	1,103.67	1,103.67	07/07/2023	INV	PD	PW 15.15 TONS
INVOICE:DA196833 CHECKDATE:07/07/2023											
112813	2300945	06/19/2023	123429	07072023	55917	697.17	697.17	07/07/2023	INV	PD	PW 9.57 TONS
INVOICE:DA197289 CHECKDATE:07/07/2023											
112814	2300945	06/26/2023	123430	07072023	55917	3,649.06	3,649.06	07/07/2023	INV	PD	PW 50.09 TONS
INVOICE:DA197706 CHECKDATE:07/07/2023											
205 PATRICK MANNING											
112707		07/01/2023	123322	07072023	55918	129.40	129.40	07/07/2023	INV	PD	JULY HOSPITAL
INVOICE:07-23 CHECKDATE:07/07/2023											
212 MASTER ACCOUNT											
						6,984.12					

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112595	INV-06-23	06/29/2023	123209	06302023	55861	65,457.96	65,457.96	06/30/2023	INV	PD	HOSP 2ND QTR
112598	INV-06-23	06/29/2023	123212	06302023	55861	409.00	409.00	06/30/2023	INV	PD	MISC 2ND QTR
716 MATHESON TRI-GAS, INC.											
112665	INV-06-23	05/31/2023	123279	06302023	55862	287.80	287.80	06/30/2023	INV	PD	WP PC MONTHLY
112754	INV-06-23	06/30/2023	123369	07072023	55919	333.00	333.00	07/07/2023	INV	PD	WP PC MONTHLY
112755	INV-06-23	06/30/2023	123370	07072023	55919	456.06	456.06	07/07/2023	INV	PD	WP SC MONTHLY
112666	INV-06-23	05/31/2023	123280	06302023	55862	393.76	393.76	06/30/2023	INV	PD	WP SC MONTHLY
2128 MCCULLOUGH TIRE											
112801	INV-06-23	05/30/2023	123417	07072023	55920	213.00	213.00	07/07/2023	INV	PD	PW 01079 REAR
112668	INV-06-23	06/19/2023	123282	06302023	55863	80.00	80.00	06/30/2023	INV	PD	PD 47323 TIRE
112667	INV-06-23	06/19/2023	123281	06302023	55863	332.08	332.08	06/30/2023	INV	PD	PD 00256 2 TI
112669	INV-06-23	06/21/2023	123283	06302023	55863	693.00	693.00	06/30/2023	INV	PD	WP 45235 (3)
785 MEIT											
112765	INV-06-23	06/06/2023	123380	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR
112766	INV-06-23	06/06/2023	123381	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR
112743	INV-06-23	07/05/2023	123358	07072023	55921	223,234.72	223,234.72	07/07/2023	INV	PD	JULY HOSP/DEN
112767	INV-06-23	06/06/2023	123382	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR
112768	INV-06-23	06/06/2023	123383	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR

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:09-06-23			CHECKDATE:07/07/2023								
112769		06/06/2023	123384	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR
INVOICE:10-06-23			CHECKDATE:07/07/2023								
112770		06/06/2023	123385	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR
INVOICE:11-06-23			CHECKDATE:07/07/2023								
112771		06/06/2023	123386	07072023	55922	870.02	870.02	07/07/2023	INV	PD	EM HUSKA COBR
INVOICE:12-06-23			CHECKDATE:07/07/2023								
						229,324.86					
2858 MERIT ELECTRICAL GROUP, INC.											
112708	2301538	06/26/2023	123323	07072023	55923	5,651.00	5,651.00	07/07/2023	INV	PD	WP GASCOLA LI
INVOICE:11186			CHECKDATE:07/07/2023								
112709	2301539	06/26/2023	123324	07072023	55923	9,625.00	9,625.00	07/07/2023	INV	PD	WP PLUM CREEK
INVOICE:11187			CHECKDATE:07/07/2023								
112710	2301537	06/26/2023	123325	07072023	55923	7,625.00	7,625.00	07/07/2023	INV	PD	WP SANDY CREE
INVOICE:11188			CHECKDATE:07/07/2023								
112670	2301597	06/01/2023	123284	06302023	55864	2,043.81	2,043.81	06/30/2023	INV	PD	WP SANDY CREE
INVOICE:11230			CHECKDATE:06/29/2023								
112671	2301620	06/19/2023	123285	06302023	55864	2,699.77	2,699.77	06/30/2023	INV	PD	WP SANDY CREE
INVOICE:11247			CHECKDATE:06/29/2023								
112802	2301669	06/27/2023	123418	07072023	55923	559.76	559.76	07/07/2023	INV	PD	WP PLUM CREEK
INVOICE:11278			CHECKDATE:07/07/2023								
112803	2301667	06/27/2023	123419	07072023	55923	196.00	196.00	07/07/2023	INV	PD	WP LINCOLN RD
INVOICE:11282			CHECKDATE:07/07/2023								
112672	2301598	06/15/2023	123286	06302023	55864	103.62	103.62	06/30/2023	INV	PD	WP SANDY CREE
INVOICE:11285			CHECKDATE:06/29/2023								
						28,503.96					
222 MUNICIPAL EMPLOYEES ORGAN											
112589		06/29/2023	123203	06302023	55865	940.00	940.00	06/30/2023	INV	PD	MEO JUNE UNIO
INVOICE:PR23-13			CHECKDATE:06/29/2023								
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
112695		06/19/2023	123310	06302023A	55884	2,683.71	2,683.71	06/30/2023	INV	PD	LTD/STD JUNE
INVOICE:001548561204(2)			CHECKDATE:06/29/2023								
112696		06/19/2023	123311	06302023A	55884	2,862.60	2,862.60	06/30/2023	INV	PD	JUNE LIFE INS
INVOICE:001548561204A(2)			CHECKDATE:06/29/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112694		06/29/2023	123309	06302023A	55884	2,539.54	2,539.54	06/30/2023	INV	PD	OMAHA JUNE LT
INVOICE:PR23-13A											
						8,085.85					
3171 NEO-SOLUTIONS											
112528		05/03/2023	123138	06232023	55827	5,497.00	5,497.00	06/23/2023	INV	PD	WP 1 TOTE OF
INVOICE:51079											
CHECKDATE:06/23/2023											
421 NICK'S AUTO REPAIR											
112534		05/01/2023	123144	06232023	55828	701.53	701.53	06/23/2023	INV	PD	PD 18836 INSP
INVOICE:14237A											
CHECKDATE:06/23/2023											
112533		04/29/2023	123143	06232023	55828	35.00	35.00	06/23/2023	INV	PD	PD 48586 INSP
INVOICE:14421											
CHECKDATE:06/23/2023											
112536		05/06/2023	123146	06232023	55828	539.86	539.86	06/23/2023	INV	PD	PD 48587 INSP
INVOICE:14458											
CHECKDATE:06/23/2023											
112537		05/16/2023	123147	06232023	55828	59.99	59.99	06/23/2023	INV	PD	PD 13338 OIL
INVOICE:14759											
CHECKDATE:06/23/2023											
112538		05/26/2023	123148	06232023	55828	59.99	59.99	06/23/2023	INV	PD	PD 18839 OIL
INVOICE:14910											
CHECKDATE:06/23/2023											
112540		05/30/2023	123150	06232023	55828	143.37	143.37	06/23/2023	INV	PD	PD 23068 OIL
INVOICE:14941											
CHECKDATE:06/23/2023											
112539		05/30/2023	123149	06232023	55828	464.11	464.11	06/23/2023	INV	PD	PD 18837 OIL
INVOICE:14942											
CHECKDATE:06/23/2023											
112541		06/05/2023	123151	06232023	55828	316.91	316.91	06/23/2023	INV	PD	CE 64096 INSP
INVOICE:15016											
CHECKDATE:06/23/2023											
112542		06/06/2023	123152	06232023	55828	35.00	35.00	06/23/2023	INV	PD	PD 47219 INSP
INVOICE:15060											
CHECKDATE:06/23/2023											
112543		06/06/2023	123153	06232023	55828	35.00	35.00	06/23/2023	INV	PD	PD 47347 DARK
INVOICE:15070											
CHECKDATE:06/23/2023											
112544		06/06/2023	123154	06232023	55828	35.00	35.00	06/23/2023	INV	PD	PD 47188 DARK
INVOICE:15092											
CHECKDATE:06/23/2023											
112545		06/07/2023	123155	06232023	55828	35.00	35.00	06/23/2023	INV	PD	PD 47190 DARK
INVOICE:15094A											
CHECKDATE:06/23/2023											
112675		06/26/2023	123289	06302023	55867	630.18	630.18	06/30/2023	INV	PD	WP 69877 REPL
INVOICE:15383											
CHECKDATE:06/29/2023											
112674		06/26/2023	123288	06302023	55867	250.58	250.58	06/30/2023	INV	PD	WP 61413 REPL
INVOICE:15421											
CHECKDATE:06/29/2023											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,341.52					
237 OAKMONT WATER AUTHORITY											
112775	INVOICE:13Y007230.0623	06/30/2023	123390	07072023	55924	34.77	34.77	07/07/2023	INV	PD	PLUM/BARGER
112776	INVOICE:13Y011230.0623	06/30/2023	123391	07072023	55924	347.77	347.77	07/07/2023	INV	PD	SANDY CREEK
112777	INVOICE:13Y026230.0623	06/30/2023	123392	07072023	55924	47.35	47.35	07/07/2023	INV	PD	PLUM CREEK
112778	INVOICE:13Y02823.0323	06/30/2023	123393	07072023	55924	274.11	274.11	07/07/2023	INV	PD	PENN HILLS PA
112779	INVOICE:13Y032230.06.23	06/30/2023	123394	07072023	55924	34.77	34.77	07/07/2023	INV	PD	PLUM CREEK DP
112780	INVOICE:13Y046230.0623	06/30/2023	123395	07072023	55924	379.22	379.22	07/07/2023	INV	PD	JODIE LANE
112781	INVOICE:13Y048230.0623	06/30/2023	123396	07072023	55924	224.50	224.50	07/07/2023	INV	PD	PW GARAGE
112782	INVOICE:13Y049230.0623	06/30/2023	123397	07072023	55924	161.60	161.60	07/07/2023	INV	PD	LIBRARY
112783	INVOICE:13Y050230.0623	06/30/2023	123398	07072023	55924	13.91	13.91	07/07/2023	INV	PD	JADE DRIVE
112784	INVOICE:13Y05123.0323	06/30/2023	123399	07072023	55924	78.80	78.80	07/07/2023	INV	PD	FRIENDSHIP PA
112785	INVOICE:13Y05323.0623	06/30/2023	123400	07072023	55924	41.06	41.06	07/07/2023	INV	PD	SANDY CREEK V
112676	INVOICE:14B105230.0323	06/27/2023	123290	06302023	55868	179.00	179.00	06/30/2023	INV	PD	DPW HYDRANTS
112677	INVOICE:14B109230.0323	06/27/2023	123291	06302023	55868	117.00	117.00	06/30/2023	INV	PD	LIBRARY HYDRA
112678	INVOICE:14C005230.0323	06/27/2023	123292	06302023	55868	11,222.00	11,222.00	06/30/2023	INV	PD	FIRE HYDRANTS
4173 OLYMPIC SWIM AND HEALTH CLUB						13,155.86					
112711	INVOICE:2300039-7/23	06/30/2023	123326	07072023	55925	650.00	650.00	07/07/2023	INV	PD	JUNE 2023 USE

4017 ONE TIME VENDOR

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112673	2301650	05/05/2023	123287	06302023	55869	15.00	15.00	06/30/2023	INV	PD	PD REIMBURSE
INVOICE:2301650-1/23			CHECKDATE:06/29/2023								
112577		06/23/2023	123188	06232023	55829	1,350.00	1,350.00	06/23/2023	INV	PD	AD DEED TRANS
INVOICE:6/23/23			CHECKDATE:06/23/2023								
112793		06/23/2023	123408	07072023	55926	1,350.00	1,350.00	07/07/2023	INV	PD	AD DED TRANSF
INVOICE:6/23/23A			CHECKDATE:07/07/2023								
						2,715.00					
241 PA DEPT. OF REVENUE											
112587		06/29/2023	123201	06302023	55870	15,899.28	15,899.28	06/30/2023	INV	PD	PA STATE TAXE
INVOICE:PR23-13			CHECKDATE:06/29/2023								
242 PA ONE CALL SYSTEM, INC											
112745	2300044	06/30/2023	123360	07072023	55927	112.72	112.72	07/07/2023	INV	PD	WP JUNE MONTH
INVOICE:0001012338			CHECKDATE:07/07/2023								
479 OFFICE OF UC TAX SERVICES											
112597		06/29/2023	123211	06302023	55871	2,440.10	2,440.10	06/30/2023	INV	PD	PA UC 2ND QTR
INVOICE:PR23-13			CHECKDATE:06/29/2023								
3426 PENN HILLS COMMUNITY DEVELOPMENT CORPORATION											
112794	2301672	07/07/2023	123409	07072023	55928	2,000.00	2,000.00	07/07/2023	INV	PD	AD BEAUTIFICA
INVOICE:2301672-1/23			CHECKDATE:07/07/2023								
249 PENN HILLS M.F.C.U.											
112591		06/29/2023	123205	06302023	55872	34,549.10	34,549.10	06/30/2023	INV	PD	PENN HILLS CR
INVOICE:PR23-13			CHECKDATE:06/29/2023								
250 PENN HILLS POLICE											
112588		06/29/2023	123202	06302023	55873	2,085.00	2,085.00	06/30/2023	INV	PD	JUNE POLICE U
INVOICE:PR23-13			CHECKDATE:06/29/2023								
253 PENN HILLS RENTAL											
112679	2301527	06/06/2023	123293	06302023	55874	45.90	45.90	06/30/2023	INV	PD	PW SUPPLIES
INVOICE:289989			CHECKDATE:06/29/2023								
112680	2301578	06/14/2023	123294	06302023	55874	143.98	143.98	06/30/2023	INV	PD	WP HEDGE TRIM
INVOICE:290128			CHECKDATE:06/29/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
111 PENNSYLVANIA SCDU											
112592		06/29/2023	123206		06302023	55875	2,312.65	2,312.65	06/30/2023	INV PD	FAMILY DIVISO
INVOICE:PR23-13					CHECKDATE:06/29/2023						
244 PENN HILLS POLICE/NON POLICE PENSION											
112585		06/29/2023	123199		06302023	55877	8,030.32	8,030.32	06/30/2023	INV PD	EMP PEN CONT.
INVOICE:PR23-13					CHECKDATE:06/29/2023						
112586		06/29/2023	123200		06302023	55876	12,972.37	12,972.37	06/30/2023	INV PD	POLICE PEN CO
INVOICE:PR23-13					CHECKDATE:06/29/2023						
284 PEOPLES NATURAL GAS											
112681		06/14/2023	123295		06302023	55878	309.27	309.27	06/30/2023	INV PD	LIBRARY
INVOICE:24166019.0723					CHECKDATE:06/29/2023						
112682		06/14/2023	123296		06302023	55878	20.42	20.42	06/30/2023	INV PD	JODIE LANE
INVOICE:24166050.0623					CHECKDATE:06/29/2023						
112683		06/14/2023	123297		06302023	55878	254.36	254.36	06/30/2023	INV PD	PW GARAGE
INVOICE:24166100.0623					CHECKDATE:06/29/2023						
112788		06/29/2023	123403		07072023	55929	780.41	780.41	07/07/2023	INV PD	PLUM CK
INVOICE:24166175.0723					CHECKDATE:07/07/2023						
112684		06/14/2023	123298		06302023	55878	94.34	94.34	06/30/2023	INV PD	SENIOR CENTER
INVOICE:24496564.0623					CHECKDATE:06/29/2023						
112685		06/14/2023	123299		06302023	55878	20.06	20.06	06/30/2023	INV PD	LONG ROAD AP
INVOICE:24496630.0623					CHECKDATE:06/29/2023						
112686		06/14/2023	123300		06302023	55878	174.75	174.75	06/30/2023	INV PD	THOMPSON RUN
INVOICE:24496705.0623					CHECKDATE:06/29/2023						
112687		06/14/2023	123301		06302023	55878	591.60	591.60	06/30/2023	INV PD	102 DUFF ROAD
INVOICE:25322735.0623					CHECKDATE:06/29/2023						
112787		06/29/2023	123402		07072023	55929	18.99	18.99	07/07/2023	INV PD	JADE DR
INVOICE:28135036.0723					CHECKDATE:07/07/2023						
285 JEFFREY T. PERZ											
112712		07/01/2023	123327		07072023	55930	14.33	14.33	07/07/2023	INV PD	JULY HOSP REI
INVOICE:07-23					CHECKDATE:07/07/2023						
						2,264.20					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287 PETTY CASH											
112565		06/22/2023	123175	06232023		55830	111.04	111.04	06/23/2023	INV PD	FN REPLENISH
INVOICE:062223 CHECKDATE:06/23/2023											
571 PITNEY BOWES SUPPLIES											
112553		06/13/2023	123163	06232023		55831	1,084.50	1,084.50	06/23/2023	INV PD	FN QUARTERLY
INVOICE:3317595269 CHECKDATE:06/23/2023											
295 PITTSBURGH POST GAZETTE											
112791		06/30/2023	123406	07072023		55931	285.20	285.20	07/07/2023	INV PD	WP NTB MECHAN
INVOICE:94441 CHECKDATE:07/07/2023											
112792		06/30/2023	123407	07072023		55931	71.50	71.50	07/07/2023	INV PD	AD AMENDED SO
INVOICE:94442 CHECKDATE:07/07/2023											
302 PROFESSIONAL ASSOC. OF											
112590		06/29/2023	123204	06302023		55879	2,515.80	2,515.80	06/30/2023	INV PD	JUNE EMS UNIO
INVOICE:PR23-13 CHECKDATE:06/29/2023											
2445 R R DONNELLEY											
112529		05/26/2023	123139	06232023		55832	42.35	42.35	06/23/2023	INV PD	PD TRAFFIC CI
INVOICE:546690957 CHECKDATE:06/23/2023											
729 PERFORMANCE FOOD GROUP, INC											
112688		06/12/2023	123302	06302023		55880	1,157.92	1,157.92	06/30/2023	INV PD	SC HDM FOOD A
INVOICE:541813 CHECKDATE:06/29/2023											
321 ROSS MAINTENANCE PRODUCTS											
112713		06/30/2023	123328	07072023		55932	456.95	456.95	07/07/2023	INV PD	SC JANITORIAL
INVOICE:215226 CHECKDATE:07/07/2023											
3058 MARYANN SACCOMANNO											
112724		05/22/2023	123339	07072023		55933	184.00	184.00	07/07/2023	INV PD	SC ART INSTRU
INVOICE:2301217-2/23 CHECKDATE:07/07/2023											
112725		06/26/2023	123340	07072023		55933	138.00	138.00	07/07/2023	INV PD	SC ART INSTRU
INVOICE:2301217-3/23 CHECKDATE:07/07/2023											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4180 SAFETY-KLEEN SYSTEMS, INC						322.00					
112756	2300431	06/28/2023	123371	07072023	55934	123.00	123.00	07/07/2023	INV	PD	WP PC PARTS C
INVOICE:92078242											CHECKDATE:07/07/2023
112757	2300431	06/28/2023	123372	07072023	55934	160.00	160.00	07/07/2023	INV	PD	WP SC PARTS C
INVOICE:92078249											CHECKDATE:07/07/2023
243 SAM'S CLUB #6677						283.00					
112509	2301319	05/10/2023	123119	06232023	55833	98.16	98.16	06/23/2023	INV	PD	PW SNACKS, PA
INVOICE:1285											CHECKDATE:06/23/2023
112510	2301320	05/10/2023	123120	06232023	55833	62.94	62.94	06/23/2023	INV	PD	PW: AAA batte
INVOICE:1286											CHECKDATE:06/23/2023
112511	2301329	05/12/2023	123121	06232023	55833	41.28	41.28	06/23/2023	INV	PD	PK MOTHER'S D
INVOICE:2790											CHECKDATE:06/23/2023
112512	2301400	05/23/2023	123122	06232023	55833	163.58	163.58	06/23/2023	INV	PD	PK MEMORIAL D
INVOICE:7118											CHECKDATE:06/23/2023
588 SARGENT'S COURT REPORTING						365.96					
112530	2300036	06/09/2023	123140	06232023	55834	150.00	150.00	06/23/2023	INV	PD	PL/ZHB COMMIT
INVOICE:1726208											CHECKDATE:06/23/2023
336 SHERWIN WILLIAMS INC											
112804	2301526	06/06/2023	123420	07072023	55935	216.92	216.92	07/07/2023	INV	PD	MB PAINT AND
INVOICE:5687-7											CHECKDATE:07/07/2023
112805	2301526	06/07/2023	123421	07072023	55935	38.06	38.06	07/07/2023	INV	PD	MB PAINT SUPP
INVOICE:5710-7											CHECKDATE:07/07/2023
519 STATE PIPE SERVICE INC						254.98					
112809	2301145	07/05/2023	123425	07072023	55936	36,540.00	36,540.00	07/07/2023	INV	PD	WP PHASE XV 2
INVOICE:2301145-1/23											CHECKDATE:07/07/2023
112554	2301530	06/07/2023	123164	06232023	55835	6,492.10	6,492.10	06/23/2023	INV	PD	WP JOB#23-091
INVOICE:2301530											CHECKDATE:06/23/2023
379 STEPHENSON EQUIPMENT, INC						43,032.10					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112726	2301434	06/06/2023	123341	07072023	55937	78.44	78.44	07/07/2023	INV	PD	PW 04084 TRAN
INVOICE:18066438		CHECKDATE:07/07/2023									
4203	MEGAN STRASSER										
112715	2300075	07/02/2023	123330	07072023	55938	350.00	350.00	07/07/2023	INV	PD	SC GROUP EXER
INVOICE:2300075-6/23		CHECKDATE:07/07/2023									
4151	TARGET OFFICE PRODUCTS, INC.										
112546	2301556	06/14/2023	123156	06232023	55836	94.53	94.53	06/23/2023	INV	PD	WP OFFICE SUP
INVOICE:754050-0		CHECKDATE:06/23/2023									
112547	2301603	06/19/2023	123157	06232023	55836	31.50	31.50	06/23/2023	INV	PD	PD RECORDS SU
INVOICE:754343-0		CHECKDATE:06/23/2023									
112548	2301604	06/19/2023	123158	06232023	55836	53.13	53.13	06/23/2023	INV	PD	PD SUPPLIES
INVOICE:754344-0		CHECKDATE:06/23/2023									
2540	TOSHIBA BUSINESS SOLUTIONS, USA										
112514	2301595	06/05/2023	123124	06232023	55837	2,188.83	2,188.83	06/23/2023	INV	PD	PU- COPIER RE
INVOICE:503159022		CHECKDATE:06/23/2023									
112513	2301596	06/03/2023	123123	06232023	55838	186.05	186.05	06/23/2023	INV	PD	PW COLOR COPY
INVOICE:5785082		CHECKDATE:06/23/2023									
709	TRAFFIC CONTROL EQUIP. &										
112531	2301584	05/31/2023	123141	06232023	55839	438.75	438.75	06/23/2023	INV	PD	PD REPLACED G
INVOICE:53861		CHECKDATE:06/23/2023									
360	TRIB TOTAL MEDIA LLC										
112689	2301665	06/20/2023	123303	06302023	55881	907.00	907.00	06/30/2023	INV	PD	AD MUNICIPAL
INVOICE:284487		CHECKDATE:06/29/2023									
112690	06/20/2023	123304	06302023	55881	-309.00	-309.00	-309.00	06/30/2023	CRM	PD	AD CREDIT FRO
INVOICE:CR284487		CHECKDATE:06/29/2023									
1635	TRICONNEX LP										
112808	2300284	06/05/2023	123424	07072023	55939	510.00	510.00	07/07/2023	INV	PD	PW RADIO CONN
INVOICE:7918		CHECKDATE:07/07/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
364 UNI FIRST CORP.											
112729	2300045	05/26/2023	123344	07072023		55940	48.52	48.52	07/07/2023	INV	WP PLUM CREEK
INVOICE:1280022625			CHECKDATE:07/07/2023								
112691	2300045	06/23/2023	123305	06302023		55882	48.52	48.52	06/30/2023	INV	WP PLUM CREEK
INVOICE:1280029539			CHECKDATE:06/29/2023								
112692	2300045	06/23/2023	123306	06302023		55882	25.90	25.90	06/30/2023	INV	WP SANDY CREE
INVOICE:1280029545			CHECKDATE:06/29/2023								
2743 UNITED RENTALS											
112806	2300037	06/24/2023	123422	07072023		55941	125.00	125.00	07/07/2023	INV	PW RECYCLING
INVOICE:204747638-20			CHECKDATE:07/07/2023								
381 WESTERN PA WPC ASSOC											
112693	2301613	06/23/2023	123307	06302023		55883	40.00	40.00	06/30/2023	INV	WP MEI FACILI
INVOICE:2301613-1/23			CHECKDATE:06/29/2023								
471 DAVID W WILKINSON											
112716		07/01/2023	123331	07072023		55942	300.36	300.36	07/07/2023	INV	JULY HOSP REI
INVOICE:07-23			CHECKDATE:07/07/2023								
481 WITMER PUBLIC SAFETY GROUP											
112789	2301046	05/30/2023	123404	07072023		55943	172,220.00	172,220.00	07/07/2023	INV	PD EM MSA "GI" S
INVOICE:INV264992			CHECKDATE:07/07/2023								
112790	2301046	05/30/2023	123405	07072023		55943	25,000.00	25,000.00	07/07/2023	INV	PD EM MSA "GI" S
INVOICE:INV264992A			CHECKDATE:07/07/2023								
377 W P J W A											
112569		06/12/2023	123179	06232023		55840	108.47	108.47	06/23/2023	INV	PD NEW MUNICIPAL
INVOICE:181-88706.0623			CHECKDATE:06/23/2023								
112570		06/12/2023	123180	06232023		55840	1,013.15	1,013.15	06/23/2023	INV	PD DUFF ROAD FIR
INVOICE:181-88708.0623			CHECKDATE:06/23/2023								
112575		06/12/2023	123185	06232023		55840	41.04	41.04	06/23/2023	INV	PD RODI ROAD GAR
INVOICE:232251-35144.0123			CHECKDATE:06/23/2023								
112571		06/12/2023	123181	06232023		55840	28.64	28.64	06/23/2023	INV	PD THOMPSON RUN
INVOICE:26133-24820.0623			CHECKDATE:06/23/2023								

197,220.00

122.94

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112572		06/12/2023	123182	06232023	55840	29.59	29.59	06/23/2023	INV	PD	631 LONG ROAD
INVOICE:35397-33662-0623				CHECKDATE:06/23/2023							
112573		06/12/2023	123183	06232023	55840	29.59	29.59	06/23/2023	INV	PD	LONG ROAD
INVOICE:35399-33664-0623				CHECKDATE:06/23/2023							
112574		06/12/2023	123184	06232023	55840	29.59	29.59	06/23/2023	INV	PD	LOUGEAY/WM PE
INVOICE:37279-35472-0623				CHECKDATE:06/23/2023							
3809 ZAMBELLI FIREWORKS MANUFACTURING CO.						1,280.07					
112795	2301490	07/07/2023	123410	07072023	55944	13,800.00	13,800.00	07/07/2023	INV	PD	PK SUMMERFEST
INVOICE:519952				CHECKDATE:07/07/2023							
						13,800.00					
						1,514,102.82					

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

Dear Mr. Andrejchak, (648 Gramme Ln) July 7, 2023

Please include me on the non-agenda list, to try to speak to the Mayor and Council, during the upcoming July 17th meeting, regarding my previous request, to address council at the May 15th meeting, that was cancelled due to the lack of a quorum.

As you well know, the subject matter in a condensed form, deals with such things as, conduct related to potential malfeasance, misfeasance, or non-feasance, individually or collectively, as perhaps demonstrated over time. At stake are such things as, honoring the Penn Hills Home Rule Charter, the applicable zoning ordinances, the Municipal Planning Code, as well as the Sunshine Act across the board. Transparent due process also plays a ^{vital} role, as it is often heralded — but not followed. Hopefully, we can collectively, over time, seek/consider some review of perceived beliefs/practices and adjust as we see fit, as an honest, well informed governing body representing constituents, under the legal authority and legitimacy, to pride ourselves in being the paragon of the role of law.

— GREG SWATCHICK.

PENN HILLS COUNCIL

June 26, 2023

7:00PM

1. Pledge of Allegiance

The mayor led the Pledge of Allegiance.

2. Roll Call

Roll was called. Mayor Calabrese, Councilwoman Sapp, Councilor Fascio, Councilman Brodnicki was present. Deputy Mayor Pecora was present by phone.

3. Approval of Minutes

The mayor called for a motion for the approval of the April 17, 2023 minutes and the May 25, 2023 Special meeting minutes. Councilman Brodnicki made the motion. Councilor Fascio seconded the motion. Roll was called. The minutes were approved unanimously.

4. Ratification of Expenditures

The mayor called for a motion for the approval of the expenditures. Councilor Fascio made the motion. Councilman Brodnicki seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. The expenditures were approved unanimously.

Approval of Warrants –

Journal Vouchers	2	\$ 350,651.50
CD Requisitions	19	\$ 331,138.81
Checks	55504-55815	\$ 3,717,075.20
Total		\$ 4,398,865.51

5. PUBLIC COMMENT ON NON-AGENDA ITEMS

- a) Flecia Harvey, 6395 Saltsburg Road addressed council.
- b) Greg Swatchick was not present for comment.

6. RESOLUTIONS

a) The mayor called for a motion to Approve Resolution 2023-22, Rejecting Bids Received for the Penn Hills Multi-Purpose Center Ventilation Improvements Project. Councilman Brodnicki made the motion to approve Resolution 2023-22. Councilwoman Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-22 was approved unanimously.

b) The mayor called for a motion to Approve Resolution 2023-25, Awarding the Penn Hills Plum Creek Surge Protection Project to Merit Electrical Group, Inc. in the Amount of \$49,600. Councilor Fascio made the motion to approve Resolution 2023-25. Councilman Brodnicki seconded the motion. The mayor called for

public comment. The mayor called for council comment. Roll was called. Resolution 2023-25 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2023-26, Supporting a Proposal to Designate Allegheny River Boulevard as a Scenic Byway. Councilman Brodnicki made the motion to approve Resolution 2023-26. Councilwoman Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-26 was approved unanimously.

d) Resolution 2023-30, Approving the Acquisition and Subsequent Disposition of Vacant Property Located on Nelbon Avenue (Parcel ID 369-K-351).

e) Resolution 2023-31, Approving the Acquisition and Subsequent Disposition of Vacant Property Located at 3011 Blackridge Avenue (Parcel ID 296-S-310)

The mayor called for a motion to Approve Items d and e. Councilwoman Sapp made the motion. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-30 and Resolution 2023-31 were approved unanimously.

f) The mayor called for a motion to Approve Resolution 2023-32, Awarding the Storm Sewer Installation Project Base Bid to State Pipe Services, Inc. in the Amount of \$388,890. Councilor Fascio made the motion to approve Resolution 2023-32. Councilman Brodnicki seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-32 was approved unanimously.

7. INTRODUCTION OF ORDINANCES

a) The mayor called for a motion to Approve Ordinance 2702 of 2023, Amending the Penn Hills Solid Waste Ordinance. Councilman Brodnicki made the motion to approve Ordinance 2702 of 2023. Deputy Mayor Pecora seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Ordinance 2702 of 2023 was approved unanimously.

8. APPROVALS AND APPOINTMENTS

a) The mayor called for a motion to Approve Utility Agreement with Allegheny County for Sewer Line Relocation at Lincoln Road. Councilman Brodnicki made the motion. Deputy Mayor Pecora seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Item 8a was approved unanimously.

b) The mayor called for a motion to Approve Paul Schaaf to the Penn Hills Planning Commission for a term ending 12/31/26. Councilman Brodnicki made the motion. Councilor Fascio seconded the motion. The mayor called for public

comment. The mayor called for council comment. Roll was called. Item 8b was approved unanimously.

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

The meeting was adjourned at 7:35 PM.

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

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

Monday, July 10 at 7PM – Council Non-Voting Meeting

Monday, July 17 at 7PM – Council Voting Meeting

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

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-33

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDED THE 2023 PENN HILLS MISCELLANEOUS MECHANICAL CONTRACT RE-BID TO JP ENVIRONMENTAL, LLC IN THE AMOUNT OF \$95,600.00 FOR CONTRACT A (BASE BID), AND FOR ADD ALTERNATE NO. 2 FOR \$119,500.00; AND TO McRANDAL COMPANY, INC AS STANDARD RATES TO BE USED AS NEEDED DURING 2023 AND 2024 FOR CONTRACT B.

WHEREAS, the Municipality of Penn Hills received proposals for the Penn Hills Miscellaneous Mechanical Contracts A and B with Add Alternates on June 30, 2023; and,

WHEREAS, the lowest responsible bidder for Contract A and Add Alternate 2 was JP Environmental, LLC. 2693 Lower Road Shamokin, PA 17872; and Contract B was McRandal Company, Inc. 701 Freeport Road Cheswick, PA 15024.

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 Contract A and Add Alternate No. 2 to JP Environmental, LLC. and Contract B to McRandal Company, Inc. for the Penn Hills Miscellaneous Mechanical Contract Re-Bid Contract as follows:
 - a. Contract A in the amount of \$95,600.00
 - b. Add Alternate No. 2 in the amount of \$119,500.00
 - c. Contract B as standard rates to be used as needed during 2023 and 2024

Based on the proposals submitted on June 30, 2023.

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

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS SEVENTEENTH DAY OF JULY 2023.

By:

Pauline Calabrese
Mayor

Date


ATTEST:

Scott Andrejchak
Municipal Manager

Date

INTEROFFICE MEMORANDUM

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

From: Jennifer Sarver, WPCD Director 

Date: July 6, 2023

Subject: Penn Hills Miscellaneous Mechanical Contract Re-Bid

The WPCD has reviewed the bid tabulations for the Penn Hills Miscellaneous Mechanical Contract Re-Bid and recommends awarding **Contract A** (Base Bid) to JP Environmental, LLC. with a low bid of **\$95,600.00** and **Add Alternate No. 2** with a low bid of **\$119,500.00** (Total Contract Price of \$215,100.00); and **Contract B** to McRandal Company, Inc. as Standard Rates to be used as needed during the 2023 and 2024 calendar years.

At this time, we are NOT recommending the award of Contract A – Add Alternate No. 1.

This project includes the replacement of the existing digester pump with a new pre-purchased grinder pump, replacement of existing 6" scum well valve, replacement of the existing 6" valve in the sludge well, and metal handrail / guardrail repair and installation at the Plum Creek STP. Project also includes replacement of one Muffin Monster sewage grinder at the Long Road Pump Station, and replacement of the spray lines in aeration tanks at the Lincoln Road STP.

Gateway Engineers also recommends this award in their attached letter.

Funding for these contracts is budgeted.



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD
PITTSBURGH, PA 15205

412-921-4030 PHONE
412-921-9960 FAX

www.GatewayEngineers.com

July 6, 2023
C-68041-2314

Municipality of Penn Hills
102 Duff Road
Pittsburgh, PA 15235

Attn: Jennifer Sarver, Director Water Pollution Control

Re: Penn Hills Miscellaneous Mechanical Contract – Re-Bid
Bid Recommendations

Dear Jenn:

As you are aware, bids were received and opened June 30, 2023, for the Penn Hills Miscellaneous Mechanical Contract – Re-Bid. Two (2) bids for Contract A and one (1) bid for Contract B were submitted via PennBid for the opening. Based on the bid tabulation prepared by PennBid, and formatted by Gateway Staff, for the Penn Hills Miscellaneous Mechanical Contract – Re-Bid, Gateway has verified that the low bid for Contract A from JP Environmental, LLC. in the amount of \$95,600.00 for the Base Bid, \$93,900.00 for Add Alternate No. 1, and \$119,500.00 for Add Alternate No. 2, was responsive to the bid request.

The Contract B - Supplemental Unit Prices received from McRandal Company, Inc. as Standard Rates for 2023 and 2024 were also responsive to the bid request.

Enclosed for your reference is the Bid Tabulation detailing the unit prices for all the bids. **Based on this tabulation, Gateway recommends that Council award the Penn Hills Miscellaneous Mechanical Contract – Re-Bid Contract A to JP Environmental, LLC in the amount of \$95,600.00 for the Base Bid and \$119,500.00 for Add Alternate No. 2 for a Total Contract Price of \$215,100.00. At this time, we are not recommending the award of Contract A - Add Alternate No. 1. Gateway also recommends award of Contract B to McRandal Company, Inc. as Standard Rates to be used as needed during the 2023 and 2024 calendar years.**

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

Respectfully,
THE GATEWAY ENGINEERS, INC.

Ryan M. Enoch, P.E.
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager
Richard D. Minsterman, P.E., Municipal Engineer

RECORD OF BIDS
The Municipality of Penn Hills
182 Duff Road
Pittsburgh, PA 15235

The Gateway Engineers, Inc.
100 McMorris Road
Pittsburgh, PA 15205

Penn Hills Miscellaneous Mechanical Contract - Re-bid
C-68041-2314
Bids Received:
June 30, 2023 at 10:30 AM

BIDDERS				JP Environmental, LLC 2693 Lower Road Shamokin, PA 17872		McRandal Company, Inc. 701 Freeport Road Pittsburgh, PA 15238	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Contract A - Base Bid - Plum Creek Sewage Treatment Plant							
1	Removal of Existing Digester Pump and Installation of Pre-purchased Grinder Pump, complete in place	L.S.	1	\$9,600.00	\$9,600.00	\$27,210.00	\$27,210.00
2	Replacement of 6" Sludge Well Valve, complete in place	L.S.	1	\$9,000.00	\$9,000.00	\$24,850.00	\$24,850.00
3	Replacement of 6" Scum Well Valve, complete in place	L.S.	1	\$17,000.00	\$17,000.00	\$44,200.00	\$44,200.00
4	Electrical Updates and Connections, complete in place	L.S.	1	\$31,000.00	\$31,000.00	\$1,428.00	\$1,428.00
Contract A Plum Creek - Base Bid Total				*		\$66,600.00	\$97,688.00
Contract A - Base Bid - Lincoln Road Sewage Treatment Plant							
5	Replacement of 2" Froth Spray Water Line with Spray Nozzles in the Existing Aeration Tanks, complete in place	L.S.	1	\$29,000.00	\$29,000.00	\$54,625.00	\$54,625.00
Contract A Lincoln Road- Base Bid Total				*		\$29,000.00	\$54,625.00
Contract A - Add Alternate No. 1 - Lincoln Pump Station Grinder Installation							
Alt 1	Supply and installation of sewage grinder at Lincoln Pump Station including electrical updates and connections, complete in place	L.S.	1	\$93,900.00	\$93,900.00	\$110,640.00	\$110,640.00
Contract A - Add Alternate No.1 Total				*		\$93,900.00	\$110,640.00
Contract A - Add Alternate No. 2 - Add Alternate No. 2 - Long Road Pump Station Grinder Installation							
Alt 2	Supply and installation of sewage grinder at Long Road Pump Station including electrical updates and connections, complete in place.	L.S.	1	\$119,500.00	\$119,500.00	\$124,175.00	\$124,175.00
Contract A - Add Alternate No.2 Total				*		\$119,500.00	\$124,175.00
Contract B - Supplemental Unit Prices - 2023 Standard Rate Schedule							
1	Plumber	HR.	20	\$0.00	\$0.00	\$150.00	\$3,000.00
2	Electrician	HR.	20	\$0.00	\$0.00	\$150.00	\$3,000.00
3	Laborer (Class 02)	HR.	20	\$0.00	\$0.00	\$85.00	\$1,700.00
4	Operator (Class 1-B)	HR.	20	\$0.00	\$0.00	\$140.00	\$2,800.00
5	Supervisor	HR.	20	\$0.00	\$0.00	\$135.00	\$2,700.00
6	Small Tools	HR.	20	\$0.00	\$0.00	\$125.00	\$2,500.00
7	Excavator (44K lbs or less)	HR.	20	\$0.00	\$0.00	\$180.00	\$3,600.00
8	Loader (CAT 9246 or equal)	HR.	20	\$0.00	\$0.00	\$150.00	\$3,000.00
9	Dump Truck	HR.	20	\$0.00	\$0.00	\$100.00	\$2,000.00
10	Utility Truck	HR.	20	\$0.00	\$0.00	\$75.00	\$1,500.00
11	Emergency Mobilization	E.A.	1	\$0.00	\$0.00	\$2,800.00	\$2,800.00
Contract B - Supplemental Unit Prices - 2023 Standard Rate Schedule Total						\$0.00	\$28,600.00
Contract B - Supplemental Unit Prices - 2024 Standard Rate Schedule							
1	Plumber	HR.	20	\$0.00	\$0.00	\$153.00	\$3,060.00
2	Electrician	HR.	20	\$0.00	\$0.00	\$153.00	\$3,060.00
3	Laborer (Class 02)	HR.	20	\$0.00	\$0.00	\$87.00	\$1,740.00
4	Operator (Class 1-B)	HR.	20	\$0.00	\$0.00	\$143.00	\$2,860.00
5	Supervisor	HR.	20	\$0.00	\$0.00	\$135.00	\$2,700.00
6	Small Tools	HR.	20	\$0.00	\$0.00	\$125.00	\$2,500.00
7	Excavator (44K lbs or less)	HR.	20	\$0.00	\$0.00	\$180.00	\$3,600.00
8	Loader (CAT 9246 or equal)	HR.	20	\$0.00	\$0.00	\$150.00	\$3,000.00
9	Dump Truck	HR.	20	\$0.00	\$0.00	\$100.00	\$2,000.00
10	Utility Truck	HR.	20	\$0.00	\$0.00	\$75.00	\$1,500.00
11	Emergency Mobilization	E.A.	1	\$0.00	\$0.00	\$2,800.00	\$2,800.00
Contract B - Supplemental Unit Prices - 2024 Standard Rate Schedule Total						\$0.00	\$28,820.00

Certified As A Correct
Copy Of All Bids Received

*Apparent low bidder

By:

Date:

Sarver, Jennifer

From: Anna R. Gregg <agregg@gatewayengineers.com>
Sent: Thursday, July 6, 2023 11:08 AM
To: Sarver, Jennifer
Cc: Ryan M. Enoch, P.E.; Richard D. Minsterman, P.E.; Andrejchak, Scott
Subject: Penn Hills Miscellaneous Mechanical Contract - Re-Bid - Bid Recommendation
Attachments: PH Miscellaneous Mechanical_Recommendation Letter.pdf

Good Morning Jennifer,

Please find attached the bid recommendation letter for the Penn Hills Miscellaneous Mechanical Contract – Re-Bid.

If you should have any questions, please let us know.

Thank you,
Anna

Anna R. Gregg Project Specialist, Safety Tier 2
100 McMorris Road, Pittsburgh PA 15205 P:(412) 409-2369 F:(412) 921-9960 E:agregg@gatewayengineers.com

The Gateway Engineers, Inc. People, Projects, and Purpose. www.gatewayengineers.com

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NOTICE TO BIDDERS
MUNICIPALITY OF PENN HILLS
ALLEGHENY COUNTY, PENNSYLVANIA

Sealed proposals will be received by the Municipality of Penn Hills, through PennBid until **10:30 a.m. on Friday, June 30, 2023** for the

PENN HILLS MISCELLANEOUS MECHANICAL CONTRACT

This project includes replacement of the existing digester pump with a new pre-purchased grinder pump, replacement of the existing 6" scum well valve, replacement of the existing 6" valve in the sludge well, replacement of two Muffin Monster sewage grinders, and metal handrail & guardrail repair and installation at the Plum Creek Wastewater Treatment Plant, including installation, piping and fittings, electrical work, labor, and all other appurtenances. This project also includes replacement of the spray lines in the aeration tanks at the Lincoln Road Sewage Treatment Plant, including installation, piping and fittings, labor, and all other appurtenances.

This Contract will also be used to cover miscellaneous maintenance and repair projects throughout the year at Penn Hills facilities. The miscellaneous projects will be paid for on a time and materials basis.

Pennsylvania Prevailing Wage rates are required to be paid on these projects.

All information, full notice to bidders and other documents related to this solicitation are available at no cost on the PennBid site (www.PennBid.net).

There will be a PENN HILLS MISCELLANEOUS MECHANICAL CONTRACT MANDATORY pre-bid meeting on Friday, June 23, 2023 at 10:30 A.M. at the Municipality of Penn Hills, 102 Duff Road, Penn Hills, PA 15235. Contractors who intend to bid any of the individual Contracts MUST attend the pre-bid meeting to be eligible to bid the contract.

All proposals must be submitted electronically via PennBid (www.PennBid.net), before **10:30 AM prevailing time on Friday, June 30, 2023**. At that time, bids will be opened with results displayed publicly on PennBid.

Dates of Publication
June 15, 2023
June 22, 2023

BY: Jennifer Sarver
Director, WPCD

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

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

15, 22 of June, 2023

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

D. Rullo
PG Publishing Company
Sworn to and subscribed before me this day of:
June 22, 2023

Amy McCay

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

J. Horner
1842918-6525
6/27/23
Pittsburgh Post-Gazette
PH Misc.
Mechanical
Contract

RECEIVED
JUN 27 2023
CP

COPY OF NOTICE
OR PUBLICATION

NOTICE TO BIDDERS
MUNICIPALITY OF PENN
HILLS
ALLEGHENY COUNTY,
PENNSYLVANIA
Sealed proposals will be
received by the
Municipality of Penn Hills,
through PennBid until
10:30 a.m. on Friday,
June 30, 2023 for the
PENN HILLS
MISCELLANEOUS
MECHANICAL CONTRACT
This project includes
replacement of the existing
digester pump with a new
pre-purchased grinder
pump, replacement of the
existing 6" scum well
valve, replacement of the
existing 6" valve in the
sludge well, replacement
of two 1/2" Monster
sewerage gunders, and
metal handrail ramp;
guardrail repair and
installation at the Plum
Creek Wastewater
Treatment Plant, including
installation, piping and
fittings, electrical work,
labor, and all other
appurtenances. This
project also includes
replacement of the spray
lines in the aeration tanks
at the Lincoln Road
Sewage Treatment Plant,
including installation,
piping and fittings, labor,
and all other
appurtenances.
This Contract will also be
used to cover
miscellaneous
maintenance and repair
projects throughout the
year at Penn Hills facilities.
The miscellaneous projects
will be paid for on a time
and materials basis.
Pennsylvania Prevailing
Wage rates are required
to be paid on these
projects.
All information, full
notice to bidders and
other documents related
to this solicitation are
available at no cost on
the PennBid site (
www.PennBid.net).
There will be a PENN
HILLS MISCELLANEOUS
MECHANICAL CONTRACT
MANDATORY pre-bid
meeting on Friday, June
23, 2023 at 10:30 A.M. at
the Municipality of Penn
Hills, 102 Duff
Road, Penn Hills, PA
15235. Contractors who
intend to bid any of the
individual contracts
MUST attend the pre-bid
meeting to be eligible to
bid the contract.
All proposals must be
submitted electronically
via PennBid
(www.PennBid.net),
before 10:30 AM
prevailing
time on Friday, June 30,
2023. At that time, bids
will be opened with results
displayed publicly on
PennBid.
Jennifer Sarver
Director, WPCD

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

To PG Publishing Company

Total ----- \$285.20

Publisher's Receipt for Advertising Costs

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

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

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

By _____

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

Attorney For

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-34

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY,
COMMONWEALTH OF PENNSYLVANIA, FOR PLAN REVISION FOR NEW LAND
DEVELOPMENT**

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act," as amended, and the Rules and Regulations of the Department of Environmental Protection (Department) adopted thereunder, Chapter 71 of the Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management to meet the sewage disposal needs of the municipality; and

WHEREAS, Richard Territ and Robert DeZorzi (Territ Surveying & Design LLC) has proposed the development of a parcel of land identified as 234 Lott Road (Beechcreek Demolitions & Environmental Solutions (DBA Beechcreek Transfer Station)), and described in the attached Sewage Facilities Planning Module, and proposes that such subdivision be served by a sewer tap-in.

WHEREAS, the Municipality of Penn Hills finds, and that the subdivision described in the attached Sewage Facility Planning Module conforms to applicable sewage related zoning, and other sewage related municipal ordinances and plans and to a comprehensive plan of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Municipality of Penn Hills hereby adopt and submit to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality, the above referenced Sewage Facilities Planning Module which is attached hereto.

ADOPTED BY THE MUNICIPAL COUNCIL of the Municipality of Penn Hills in lawful session assembled this 17th day of July 2023.

ATTEST:

MUNICIPALITY OF PENN HILLS

Scott Andrejchak
Municipal Manager

By: _____
Pauline Calabrese
Mayor

I, Diane Fitzhenry, Secretary, MUNICIPALITY OF PENN HILLS, hereby certifies that the foregoing is a true copy of the Municipality's Resolution No. 2023 - _____ adopted July 17, 2023.

Secretary

**RESOLUTION FOR PLAN REVISION
FOR NEW LAND DEVELOPMENT**

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of MUNICIPALITY OF PENN HILLS
(TOWNSHIP) (BOROUGH) (CITY), ALLEGHENY COUNTY, PENNSYLVANIA (hereinafter "the municipality").

WHEREAS Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS Beechcreek Demolitions and Environmental Solutions (DBA Beechcreek Transfer Station) has proposed the development of a parcel of land identified as
land developer

Beechcreek Demolitions and Environmental Solutions, and described in the attached Sewage Facilities Planning Module, and

name of subdivision

proposes that such subdivision be served by: (check all that apply), ☐ sewer tap-ins, ☒ sewer extension, ☐ new treatment facility; ☐ individual onlot systems, ☐ community onlot systems, ☐ spray irrigation, ☐ retaining tanks, ☐ other, (please specify) _____

WHEREAS, MUNICIPALITY OF PENN HILLS
municipality finds that the subdivision described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED that the (Supervisors) (Commissioners) (Councilmen) of the (Township) (Borough) (City) of MUNICIPALITY OF PENN HILLS hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I _____, Secretary,
(Signature)

Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the Township (Borough) (City) Resolution # _____, adopted, _____, 20____.

Municipal Address:

Telephone _____

Seal of
Governing Body



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

TRANSMITTAL LETTER
FOR SEWAGE FACILITIES PLANNING MODULE

DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH. ID #

TO: Approving Agency (DEP or delegated local agency)
Department of Environmental Protection
400 Waterfront Drive
Pittsburgh PA 15222

Date _____

Dear Sir/Madam:

Attached please find a completed sewage facilities planning module prepared by Terri Surveying and Design

Consultant _____ for Beechcreek Demolition
(Title) (Name)

a subdivision, commercial, or industrial facility located in 234 Lott Road

Municipality of Penn Hills, Allegheny County County.
(City, Borough, Township)

Check one

- ☒ (i) The planning module, as prepared and submitted by the applicant, is approved by the municipality as a proposed ☒ revision ☐ supplement for new land development to its Official Sewage Facilities Plan (Official Plan), and is ☐ adopted for submission to DEP ☐ transmitted to the delegated LA for approval in accordance with the requirements of 25 Pa. Code Chapter 71 and the *Pennsylvania Sewage Facilities Act* (35 P.S. §750),

OR

- ☐ (ii) The planning module will not be approved by the municipality as a proposed revision or supplement for new land development to its Official Plan because the project described therein is unacceptable for the reason(s) checked below:

Check Boxes

- ☐ Additional studies are being performed by or on behalf of this municipality which may have an effect on the planning module as prepared and submitted by the applicant. Attached hereto is the scope of services to be performed and the time schedule for completion of said studies.
- ☐ The planning module as submitted by the applicant fails to meet limitations imposed by other laws or ordinances, officially adopted comprehensive plans and/or environmental plans (e.g., zoning, land use, 25 Pa. Code Chapter 71). Specific reference or applicable segments of such laws or plans are attached hereto.
- ☐ Other (attach additional sheet giving specifics).

Municipal Secretary: Indicate below by checking appropriate boxes which components are being transmitted to the approving agency.

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution of Adoption | <input type="checkbox"/> 3 Sewage Collection/Treatment Facilities | <input type="checkbox"/> 4A Municipal Planning Agency Review |
| <input type="checkbox"/> Module Completeness Checklist | <input type="checkbox"/> 3s Small Flow Treatment Facilities | <input type="checkbox"/> 4B County Planning Agency Review |
| <input type="checkbox"/> 2 Individual and Community Onlot Disposal of Sewage | | <input type="checkbox"/> 4C County or Joint Health Department Review |

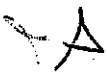
Municipal Secretary (print)

Signature

Date

Memo

Penn Hills Water Pollution Control Department

To: Mayor and Council
From: Jennifer Sarver, WPCD Director 
Date: July 6, 2023
Subject: Resolution for Sewage Facilities Planning Module
(234 Lott Road – Beechcreek Demolitions & Environmental Solutions
(DBA Beechcreek Transfer Station))
Cc: Scott Andrejchak
Chuck Kotvas
Chris Blackwell

The Department of Environmental Protection under the new Consent Order requires homeowners to complete the attached Sewage Facilities Planning Module (SFPM) for any new sewer tap-ins, for the flow that goes to ALCOSAN or Plum Creek watersheds. The Municipality of Penn Hills fills out a portion of the SFPM.

Following Mayor and Council's approval, the Sewage Facilities Planning Module will be sent to the Department of Environmental Protection for approval. This process can take approximately up to 3 months or longer to complete. Once approved, the tap-in permit will be issued by the Penn Hills Department of Code Enforcement.

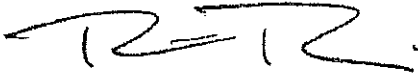
THE WILKINSBURG PENN JOINT WATER AUTHORITY
2200 ROBINSON BLVD
PITTSBURGH PA 15221

September 21, 2022

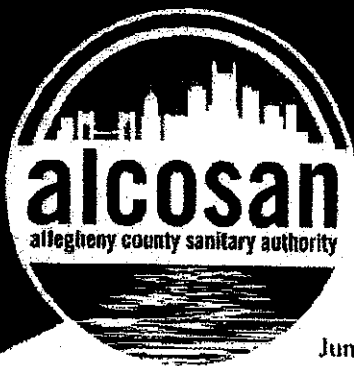
IN RE: WATER AVAILABILITY – Parcel 632-L-227 Lott Rd. Penn Hills

This letter is in response to your request concerning the availability of water service for the property located at 632-L-227 Lott Road, in Penn Hills. Our site survey has confirmed that we currently do not have water available at this location. To provide water to this location a 900' main line extension would be required.

If you have any further questions, do not hesitate to call (412) 473-3470.

A handwritten signature in black ink, appearing to read 'B. Bianchi'.

Brian Bianchi



June 29, 2023

Robert A. DeZorzi
DCS
3070 Coulterville Road
McKeesport PA, 15131

Members of the Board

Sylvia C. Wilson
Chair Person
Shannah Tharp-Gilliam, Ph.D.
Harry Readshaw
Emily Kinkead
Paul Klein
Theresa Kall-Smith
Darrin Kelly

Arietta Scott Williams
Executive Director

Douglas A. Jackson, P.E.
*Director
Operations & Maintenance*

Michelle M. Buys, P.E.
*Director
Environmental Compliance*

Kimberly M. Kennedy, P.E.
*Director
Engineering & Construction*

Karen Fantoni, CPA, CGMA
*Director
Finance*

Michael Lichte, P.E.
*Director
Regional Cooperation*

Inanna K. Clark
*Director
Governmental Affairs*

Julie Motley-Williams
*Director
Administration*

**Re: Beech Creek Station – Proposed Recycling Center (Revised)
Municipality of Penn Hills – Allegheny County
PA DEP Sewage Facilities Planning Module
ALCOSAN Direct Connection T-04-02**

Dear Mr. DeZorzi:

We have reviewed the Component 3 Planning Module for the referenced project to be located in 234 Lott Road. The project will generate a peak flow of 400 gpd in the ALCOSAN Upper Allegheny Interceptor and Woods Run Treatment Plant.

The capacity of the ALCOSAN T-04-02 Regulator Structure is approximately 20.18 MGD. The monitored peak dry weather flow is approximately 7.55 MGD. Dry weather capacity exists for this connection. However, the ALCOSAN Upper Allegheny Interceptor does not have the capacity for the flows generated by tributary communities during wet weather periods. This limitation will be addressed as ALCOSAN implements its Clean Water Plan.

ALCOSAN has completed and signed the sections required in the Component 3 module and requests that this letter be made part of the planning module submission. If you have any questions regarding this matter, please contact me at 412-742-1530.

Sincerely,

ALLEGHENY COUNTY SANITARY AUTHORITY

Steven Bristol, E.I.T.
Project Engineer I

Attachment

cc: Christina Dean (w/o attachment)
Dan Thornton (w/o attachment)
Michael Lichte (w/o attachment)

Jennifer Cohn/ Municipality of Penn Hills (w/o attachment)
Mahbuba Iasmin/ PADEP (w/o attachment)
Gina Caliguri/ ACHD (w/o attachment)

COUNTY OF



ALLEGHENY

RICH FITZGERALD
COUNTY EXECUTIVE

June 14, 2023

Robert DeZorzi
DCS
3070 Coulterville Road
McKeesport, PA 15131

RE: SEWAGE FACILITIES PLANNING MODULE
Beechcreek Transfer Station, Penn Hills

Dear Mr. DeZorzi:

Enclosed is a signed copy of Component 4C, County or Joint County Health Department Review, for the above-referenced development. This complete Planning Module Component was received June 13, 2023. The project proposes the following:

Project Description:	Construction of 3 buildings, an impervious access road, and gravel storage area to be used as a Transfer Station.
Sewage Flow:	400 GPD
Conveyance:	Flow will enter a Penn Hills municipal collection sewer via a grinder pump and force main (to be privately owned and maintained), and then to the existing Turtle Creek Shallow Cut Interceptor at T-04-02, and on to the ALCOSAN Woods Run Treatment Plant.
Sewer's Owner:	Penn Hills (Collection), ALCOSAN (Conveyance)
Sewage Treatment Plant:	ALCOSAN

Please be advised that a permit must be obtained from the Allegheny County Health Department's (ACHD) Plumbing Section prior to commencing any plumbing work for the proposed project. Plumbing work for which an ACHD Plumbing Permit must be obtained includes any plumbing work done on the site and any sewers, which will not be owned and operated by a municipality or a sewer authority.



ALLEGHENY COUNTY HEALTH DEPARTMENT
WATER POLLUTION CONTROL & SOLID WASTE MANAGEMENT
3901 PENN AVENUE • BUILDING 5 • PITTSBURGH, PA 15224-1318
PHONE: 412.578.8040 • FAX: 412.578.8053
WWW.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT

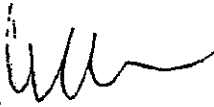


Mr. Robert DeZorzi
June 14, 2023
Page 2

In addition, it should be noted that the approval of this sewage facilities planning module does not include approval of pipe size and/or type. Approval for pipe size and/or type must be obtained by filing a specific plumbing plan with the ACHD's Plumbing Section. If you should have any questions relative to ACHD's plumbing requirements, please contact Drew Grese, Plumbing Program Manager at 412-578-8055.

The ACHD has no objection to the approval of this project. If you have any questions, please call me at 412-578-8388.

Sincerely,



Gina Caliguri
Environmental Health Administrator II/Compliance Officer
Water Pollution Control & Solid Waste Management

Enclosure

cc: Regis Ryan, PA Department of Environmental Protection w/attachment
Drew Grese, ACHD w/attachment



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

DEP Code #:

SEWAGE FACILITIES PLANNING MODULE
COMPONENT 4A - MUNICIPAL PLANNING AGENCY REVIEW

Note to Project Sponsor: To expedite the review of your proposal, one copy of your completed planning module package and one copy of this *Planning Agency Review Component* should be sent to the local municipal planning agency for their comments.

SECTION A. PROJECT NAME (See Section A of instructions)

Project Name

Beechcreek Demolitions and Environmental Solutions) DBA Beechcreek Transfer Station

SECTION B. REVIEW SCHEDULE (See Section B of instructions)

1. Date plan received by municipal planning agency October 27, 20222. Date review completed by agency October 27, 2022

SECTION C. AGENCY REVIEW (See Section C of instructions)

- | Yes | No | |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Is there a municipal comprehensive plan adopted under the Municipalities Planning Code (53 P.S. 10101, <i>et seq.</i>)? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Is this proposal consistent with the comprehensive plan for land use?
If no, describe the inconsistencies _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Is this proposal consistent with the use, development, and protection of water resources?
If no, describe the inconsistencies _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Is this proposal consistent with municipal land use planning relative to Prime Agricultural Land Preservation? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 5. Does this project propose encroachments, obstructions, or dams that will affect wetlands?
If yes, describe impacts _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. Will any known historical or archaeological resources be impacted by this project?
If yes, describe impacts _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 7. Will any known endangered or threatened species of plant or animal be impacted by this project?
If yes, describe impacts _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 8. Is there a municipal zoning ordinance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9. Is this proposal consistent with the ordinance?
If no, describe the inconsistencies _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 10. Does the proposal require a change or variance to an existing comprehensive plan or zoning ordinance? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11. Have all applicable zoning approvals been obtained? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 12. Is there a municipal subdivision and land development ordinance? |

SECTION C. AGENCY REVIEW (continued)

Yes

No



13. Is this proposal consistent with the ordinance?

If no, describe the inconsistencies _____



14. Is this plan consistent with the municipal Official Sewage Facilities Plan?

If no, describe the inconsistencies _____



15. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?

If yes, describe _____



16. Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?



If yes, is the proposed waiver consistent with applicable ordinances?

If no, describe the inconsistencies _____

N/A

17. Name, title and signature of planning agency staff member completing this section:

Name: Christopher C. BlackwellTitle: Planning DirectorSignature: Date: October 27, 2022Name of Municipal Planning Agency: Municipality of Penn HillsAddress: 102 Duff Road, Pittsburgh, PA 15235Telephone Number: 412-342-1173 cblackwell@pennhills.org**SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)**

This component does not limit municipal planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.

The planning agency must complete this component within 60 days.

This component and any additional comments are to be returned to the applicant.

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-35

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING THE QUINCY AND EMROSE STORM SEWER INSTALLATION PROJECT TO QUINCY DEVELOPMENT, INC. IN THE AMOUNT OF \$374,631.25

WHEREAS, the Municipality of Penn Hills received and opened proposals for the Quincy and Emrose Storm Sewer Installation Project on June 30, 2023; and,

WHEREAS, the lowest responsible bidder is Quigley Development Inc., in the amount of \$374,631.25.

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 the Quincy and Emrose Storm Sewer Installation Project to Quigley Development in the Amount of \$374,631.25
2. Authorizing the proper Municipal Official to release payment as periodically submitted and approved by the Project Coordinator.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 17th DAY OF JULY 2023.

By:

Pauline Calabrese
Mayor

Date

ATTEST:

Scott Andrejchak
Municipal Manager

Date



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD

PITTSBURGH, PA 15205

412-921-4030 PHONE

412-921-9960 FAX

www.GatewayEngineers.com

July 6, 2023
C-68014-0015

Municipality of Penn Hills
102 Duff Road
Penn Hills, PA 15235

Attn: Scott Shepard, Department of Public Works Superintendent

Re: Quincy and Emrose Storm Sewer Installation
Bid Recommendation Letter

Dear Scott:

As you are aware, bids were received and opened June 30, 2023, for the Quincy and Emrose Storm Sewer Installation Project. Six (6) bids, which were properly prepared and met specification requirements, were received, submitted, and opened via PennBid.

We have reviewed the bid tabulation prepared by Penn Hills staff for the Quincy and Emrose Storm Sewer Installation Project and verified that the low bid from Quigley Development, Inc., was responsive to the bid request.

Enclosed for your reference is the bid tabulation prepared by Gateway Engineers staff detailing the unit prices for all the bids. **Based on this tabulation, Gateway recommends that Council award the Quincy and Emrose Storm Sewer Installation Project Base Bid to Quigley Development, Inc., in the total contract amount of \$374,631.25.**

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

Sincerely,
THE GATEWAY ENGINEERS, INC.

Richard D. Minsterman, P.E.
Project Manager

Enclosure

cc: Sheree Strayer, Finance Director
Liam B. Hodgson, E.I.T., The Gateway Engineers, Inc.

RECORD OF BIDS
The Municipality of Penn Hills
102 Duff Road
Pittsburgh, PA 15235

Quincy and Ennore Storm Sewer Installation
C-68014-0015
Bids Received:
June 30, 2023 at 10:30 AM

BIDDERS		Quincy Development, Inc. 221 Lehigh Road Pittsburgh, PA 15241		S&S Utility Consulting, Inc. 5845 Lehigh Road Pittsburgh, PA 15241		A. S. S. Consulting, Inc. 100 Parkview Road Oakmont, PA 15109		M. S. S. Consulting, Inc. 3020 Thoms Run Road Oakmont, PA 15071		M. S. S. Consulting, Inc. 4022 Lehigh Road Pittsburgh, PA 15224		A. S. S. Consulting, Inc. 4740 Lehigh Road Pittsburgh, PA 15236	
ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Concrete Retention of Sewers and Other Utilities (See Notes), complete in place	L.F.	20	\$170.00	\$3,400.00	\$170.00	\$3,400.00	\$170.00	\$3,400.00	\$170.00	\$3,400.00	\$170.00	\$3,400.00
2	Storm Sewer Pipe Installation (See Notes), complete in place	L.F.	20	\$375.00	\$7,500.00	\$375.00	\$7,500.00	\$375.00	\$7,500.00	\$375.00	\$7,500.00	\$375.00	\$7,500.00
3	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.F.	100	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00
4	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.F.	100	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00
5	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.F.	600	\$480.00	\$288,000.00	\$480.00	\$288,000.00	\$480.00	\$288,000.00	\$480.00	\$288,000.00	\$480.00	\$288,000.00
6	18" Storm Sewer Manhole Installation (See Notes), complete in place	E.A.	2	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00
7	18" Storm Sewer Manhole Installation (See Notes), complete in place	E.A.	8	\$1,400.00	\$11,200.00	\$1,400.00	\$11,200.00	\$1,400.00	\$11,200.00	\$1,400.00	\$11,200.00	\$1,400.00	\$11,200.00
8	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.F.	600	\$7,000.00	\$4,200,000.00	\$7,000.00	\$4,200,000.00	\$7,000.00	\$4,200,000.00	\$7,000.00	\$4,200,000.00	\$7,000.00	\$4,200,000.00
9	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.Y.	275	\$97.00	\$26,665.00	\$97.00	\$26,665.00	\$97.00	\$26,665.00	\$97.00	\$26,665.00	\$97.00	\$26,665.00
10	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.Y.	275	\$20.75	\$5,706.25	\$20.75	\$5,706.25	\$20.75	\$5,706.25	\$20.75	\$5,706.25	\$20.75	\$5,706.25
11	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.Y.	2,700	\$31.00	\$83,700.00	\$31.00	\$83,700.00	\$31.00	\$83,700.00	\$31.00	\$83,700.00	\$31.00	\$83,700.00
12	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.Y.	270	\$40.00	\$10,800.00	\$40.00	\$10,800.00	\$40.00	\$10,800.00	\$40.00	\$10,800.00	\$40.00	\$10,800.00
13	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.Y.	150	\$75.00	\$11,250.00	\$75.00	\$11,250.00	\$75.00	\$11,250.00	\$75.00	\$11,250.00	\$75.00	\$11,250.00
14	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.F.	1,200	\$45.00	\$54,000.00	\$45.00	\$54,000.00	\$45.00	\$54,000.00	\$45.00	\$54,000.00	\$45.00	\$54,000.00
15	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.F.	1,200	\$2.90	\$3,480.00	\$2.90	\$3,480.00	\$2.90	\$3,480.00	\$2.90	\$3,480.00	\$2.90	\$3,480.00
16	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.F.	40	\$12.25	\$490.00	\$12.25	\$490.00	\$12.25	\$490.00	\$12.25	\$490.00	\$12.25	\$490.00
17	18" Storm Sewer Manhole Installation (See Notes), complete in place	S.F.	150	\$208.00	\$31,200.00	\$208.00	\$31,200.00	\$208.00	\$31,200.00	\$208.00	\$31,200.00	\$208.00	\$31,200.00
18	18" Storm Sewer Manhole Installation (See Notes), complete in place	C.Y.	5	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00
19	18" Storm Sewer Manhole Installation (See Notes), complete in place	H.R.	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
20	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
21	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
22	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
23	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
24	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
25	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
26	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
27	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
28	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
29	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
30	18" Storm Sewer Manhole Installation (See Notes), complete in place	L.S.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00

Apparent low bidder: Quincy Development, Inc.
 Date: 7/10/23
 Certified and Correct Copy of All Bids Received: [Signature]



Municipality of Penn Hills

A HOME RULE COMMUNITY

Administrative Offices

102 Duff Road Pittsburgh, PA 15235

July 6, 2023

Bids were received and opened on June 30, 2023 for 2023 Quincy Drive and Emrose Drive Storm Sewer Repair project. Gateway Engineering and our staff have reviewed the bid tabulations and verified that Quigley Development, Inc. is the lowest bidder in the amount of \$374,631.25.

I recommend that the Council approves a contract with Quigley Development, Inc. for \$388,890.00. Enclosed is the Bid Tabulation detailing all the bids received. I have also enclosed Gateway Engineer's Recommendation letter.

Sincerely,

Scott J Shepard
Superintendent
Penn Hills Public Works

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this 17th day of July, 2023 by and between **HERA PROPERTY REGISTRY, LLC**, a Florida Limited Liability Company with an address at 1900 S. Harbor City Blvd., Ste 211, Melbourne, FL 32901 ("HERA") and the **THE MUNICIPALITY OF PENN HILLS, PENNSYLVANIA**, with an address at 102 Duff Road, Penn Hills, PA 15235 ("Penn Hills").

WITNESSETH:

I. SCOPE OF REPRESENTATION

1. Penn Hills is retaining HERA to represent Penn Hills in providing property registration services for Penn Hill's foreclosure property registration ordinance, Ordinance 052 of 2019, AN ORDINANCE OF THE MUNICIPALITY OF PENN HILLS AMENDING ORDINANCE, 2636 OF 2018 THE PENN HILLS VACANT AND ABANDONED PROPERTY ORDINANCE WHICH PROVIDES MEASURES FOR ADDRESSING DETERIORATION AND BLIGHT IN THE COMMUNITY AND PRESCRIBES REGISTRATION, MAINTENANCE, AND SECURITY REQUIREMENTS (the "Ordinance").

2. As is further set forth herein, Penn Hills hereby authorizes HERA to represent Penn Hills's interests in providing a property registration service pursuant to the Ordinance.

II. DUTIES OF HERA

Ordinance Registration Services

1. HERA shall provide an online foreclosure property registration service for Penn Hills pursuant to the Ordinance.

2. HERA shall monitor mortgage defaults and other property registration triggers under the Ordinance and shall send notice to the mortgagee or other responsible party of a duty to register the property.

3. Collections made by HERA will be deposited immediately into a separate account maintained in a federally insured bank for Penn Hills

4. All registration fees collected by HERA shall be remitted to Penn Hills less HERA's collection costs, by the Fifteenth (15th) day of each month, for all monies collected for the previous monthly period, net of expenses and costs which will be calculated in accordance with the terms of this Agreement.

III. PAYMENT FOR HERA'S SERVICES.

1. In consideration of the cost of registration services rendered by HERA, Penn Hills hereby agrees to pay HERA one hundred dollars (\$100.00) of the total registration fee for each property registration fee collected by HERA. Should there be a fee required for public/official record data acquisition integral to the performance of the duties required under this contract, those charges shall be deducted from the remittance for the actual costs of said charges or subscriptions. If said charges or subscription fees are for the entire county, the fee shall be divided equally between all communities partnered with HERA within the county at that time. If there is a change in the number of communities partnered with HERA in the county during the contract period, the county public record access fee will be adjusted accordingly to maintain an even cost-sharing by all communities within the county.

2. If Penn Hills's Ordinance requires payment of late fees as part of the registration requirements, HERA shall collect all applicable late fees, retaining 33% of the fee and remit the balance to Penn Hills pursuant to the monthly remittance schedule.

3. When HERA collects registration fees, HERA shall remit the collected registration fees to Penn Hills in accordance with this agreement.

IV. INSURANCE

HERA shall maintain insurance coverage as required by Penn Hills and at a minimum general liability insurance of \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

V. INDEMNIFICATION: DEFENSE: COOPERATION

In addition to, and not in limitation of the insurance requirements, HERA agrees:

1. HERA shall indemnify, defend, and hold harmless Penn Hills its officers, employees, elected officials, and agents (the "Indemnified Parties") from and against any and all liabilities arising directly out of or in connection with malpractice or negligent acts under this Agreement by HERA or any of its agents, provided, however, that the HERA shall not be responsible for that portion, if any, of a loss that is caused by the negligence of Penn Hills, HERA shall not be responsible for that portion, if any, of a loss that is caused by any challenge to the Penn Hills ordinance in a competent court of jurisdiction or any action which Penn Hills directs HERA to perform.

2. HERA shall, upon the Penn Hills's demand and at Penn Hills's direction, promptly and diligently defend, at HERA's own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which HERA is responsible under this Section and, further to HERA's indemnification obligations, HERA shall pay and satisfy any judgment, decree, loss, or settlement in connection therewith.

3. HERA shall, and shall cause its agents to, cooperate with Penn Hills and in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of HERA in connection with this Agreement.

4. The provisions of this Section shall survive the termination of this Agreement.

VI. SUPPORT AND MAINTENANCE

HERA shall provide all support and maintenance required in connection with the Services, including but not limited to:

1. Training and support for community staff and responsible parties;
2. Collection and remittance of registration fees and any late fees or penalties;

VII. OWNERSHIP AND USE OF DOCUMENTS

All documents, records, applications, files and other materials produced by HERA in connection with the services rendered pursuant to this agreement shall be the property of Penn Hills and shall be provided to city upon request. HERA shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with Hera Property Registry, LLC's endeavors. In the event of termination of this agreement, any reports, records, documents, forms, and other data and documents prepared by HERA whether finished or unfinished shall become the property of Penn Hills and shall be delivered by HERA to the appropriate person within seven (7) days of termination of this agreement by either party. Any compensation due to HERA shall be withheld until all documents are received as provided herein.

VIII. COMMUNITY DATA

Penn Hills acknowledges registering Properties governed by the ordinance prior to this agreement. On a date agreed upon by the Parties and prior to the Effective Date of this Agreement, Penn Hills will provide HERA a digital file in a format agreeable to the Parties containing all of the information of all Properties registered by Penn Hills. All registrations and fees received by Penn Hills during the period from the data delivery date to the Effective Date of this agreement will be submitted to HERA and considered registrations by HERA under the terms of this agreement. If Penn Hills is unable to provide the agreed upon digital file, then Penn Hills will

provide HERA all property registration information, including but not limited to registration forms, for manual entry into HERA's database. If manual entry of this information is required, Penn Hills agrees to compensate HERA \$5.00 per property.

IX. SURVIVAL

The expiration or termination of this Agreement will not extinguish the rights of either party that accrue prior to expiration, termination or any obligations that extend beyond termination or expiration, either by their inherent nature or by their express terms.

X. AUDIT AND RECORDS

HERA shall maintain records pertaining to this agreement for a period of seven years from final payment. Such records shall be subject to audit by the Penn Hills on reasonable advanced, written notice. The audit shall be conducted at the premises of Penn Hills on business days only and during normal working hours.

XI. GOVERNING LAW

The validity, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania without giving effect to the principles of conflicts of laws.

XII. EXPENSES

During the term of this Agreement, HERA shall be responsible for all expenses and costs associated with the service.

XIII. TERMINATION

HERA and Penn Hills each expressly reserve the right to withdraw from this agreement at any time upon 60 days written notification to the other party, subject to any applicable ethical rules. HERA shall cooperate fully with Penn Hills and replacement third-party administrator, if any, to return all files, information, as more fully set forth herein, which obligation shall survive

termination of this agreement. Upon termination, HERA shall cease all work performed under this Agreement and forward to Penn Hills any registration fees owed to Penn Hills.

XIV. INDEPENDENT CONTRACTOR

This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that HERA is an independent contractor under this Agreement and not Penn Hills's employee for all purposes, including but not limited to the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law. This Agreement shall not be construed as creating any joint employment relationship between Penn Hills and HERA and Penn Hills shall not be liable for any obligation incurred by HERA, including but not limited to unpaid minimum wages and/or overtime premiums.

XV. EQUAL OPPORTUNITY ACT

In the performance of this Agreement, HERA shall not discriminate against any firm, employee, or applicant for employment or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry, or national origin.

XVI. ALL LEGAL PROVISIONS DEEMED INCLUDED: SEVERABILITY

1. Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

2. In the event that any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

3. Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

XVII. SECTION AND OTHER HEADINGS

The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

XVIII. ENTIRE AGREEMENT

This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

**XIX. PENN HILLS'S SIGNATURE HEREON SHALL CONSTITUTE HERA'S
AUTHORITY TO PROCEED WITH THIS REPRESENTATION**

Penn Hills hereby acknowledges that all of the terms of this agreement have been fully explained to Penn Hills and that Penn Hills fully understands all of the provisions herein.

DATED THIS ____ day of _____, 2023.

**MUNICIPALITY OF PENN HILLS,
PENNSYLVANIA**

By: _____
Name: _____
Title: _____

DATED THIS ____ day of _____, 2023.

HERA PROPERTY REGISTRY, LLC

By: _____
Name: Clifford J. Johnson
Title: CEO

PRO-CHAMPS
BANKRUPTCY FILING

IN THE CIRCUIT COURT OF THE NINTH JUDICIAL CIRCUIT
IN AND FOR ORANGE COUNTY, FLORIDA

In re:

ASSIGNMENT FOR THE BENEFIT
OF CREDITORS OF PROPERTY
REGISTRATION CHAMPIONS, LLC,
A Florida Limited Liability Company,

CASE NO.: _____

Assignor,

COMPLEX BUSINESS COURT
DIVISION 43

To:

MARK C. HEALY,

Assignee.

PETITION COMMENCING ASSIGNMENT FOR THE BENEFIT OF CREDITORS

Petitioner, Mark C. Healy of Michael Moecker & Associates, Inc., (the "Assignee"), as Assignee for the Benefit of Creditors of Property Registration Champions, LLC, (the "Assignor"), by and through undersigned counsel and in accordance with Chapter 727, Florida Statutes, respectfully shows:

1. This is a Petition for Assignment for the Benefit of Creditors. This Court has jurisdiction of the proceeding in accordance with the provisions of Florida Statutes Section 727 *et seq.*

2. The Assignor previously maintained its principal place of business at 1980 N. Atlantic, #220, Cocoa Beach, FL 32931; however, the location is now vacant, and Assignor operates from the home of its principal, Mr. Shumway, who is a resident of Orange County, Florida.

3. The Assignee has offices located at 1885 Marina Mile Boulevard, Suite 103, Fort Lauderdale, Florida 33315.

4. The Assignor is indebted to creditors and is unable to pay its debts and through this

Assignment seeks to provide for the payment of said debts within its resources.

5. A copy of the Assignment, including schedules of assets and liabilities, is attached hereto.

WHEREFORE, Petitioner prays for relief through entry of an Assignment for Benefit of Creditors.

Respectfully submitted this 27th day of June 2023.

/s/ R. Scott Shuker, Esq.

R. SCOTT SHUKER, ESQ.

Florida Bar No.: 0984469

Shuker & Dorris, P.A.

121 S. Orange Ave., Suite 1120

Orlando, Florida 32801

Tel.: (407) 337-2060

Fax: (407) 337-2050

Email: rshuker@shukerdorris.com

Attorneys for Assignee