

PENN HILLS COUNCIL
November 20, 2023
7:00PM

1. Pledge of Allegiance
2. Roll Call
3. Approval of Minutes
 - October 9, 2023 Special Meeting
 - October 16, 2023 Council Meeting
4. Ratification of Expenditures

Approval of Warrants –

Journal Vouchers	0	\$ 0.00
CD Requisitions	7	\$ 125,922.45
Checks	56762-57021	\$4,537,666.49

Total	\$4,663,588.94
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5. **PUBLIC COMMENT ON NON-AGENDA ITEMS**

- a) Sean Ferris
- b) Greg Swatchick

6. **FIRST BUDGET HEARING**

7. **APPOINTMENTS**

- a) Appoint Carmen Brey to the Penn Hills Shade Tree Commission effective November 21, 2023

8. **RESOLUTIONS**

- a) Resolution 2023-42, Approving a Change Order to Allen Demolition in the Amount of \$10,950 for the addition of 8886-8888 Westwood Road to the Townwide Demolition Program
- b) Resolution 2023-43, Approving a Minor Budget Amendment to the Community Development Block Grant Budget for Fiscal Year 2022 to allocate \$3,682.16 of Program Income into the CDBG Single Family Rehab Program

c) Resolution 2023-44, Ratifying Work Authorized on Old William Penn Bridge in the Amount of \$23,950

d) Resolution 2023-45, Approving an Application Being Submitted to the Commonwealth Finance Agency by Jamar's Place of Peace for \$200,000 for the Design and Construction of a Tiny Home Project on Doak Street

e) Resolution 2023-46, Approving an Application to the Commonwealth Financing Agency on Behalf of the Municipality of Penn Hills for \$1 million for the Acquisition of Three Medic Units

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

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

Monday, November 27 at 7PM – Second Budget Hearing & Budget Presentation

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

Monday, December 18 at 7PM – Council Voting Meeting & Budget Adoption

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

PENN HILLS COUNCIL

October 9, 2023

7:00PM

SPECIAL MEETING

1. Pledge of Allegiance
The mayor led the Pledge of Allegiance.
2. Roll Call
Roll was called. Mayor Calabrese, Deputy Mayor Pecora, Councilwoman Sapp, Councilor Fascio and Councilman Brodnicki were present.
3. Discussion of Residential Waste Hauling in Penn Hills
4. **RESOLUTIONS**
a) The mayor called for a motion to Approve Resolution 2023-37, Awarding a Contract for the Collection and Disposal of Residential Garbage, Rubbish and Recycling to Republic Services of Scottdale, PA. Councilman Brodnicki made the motion to approve Resolution 2023-37. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-37 was approved unanimously.
5. **COUNCIL COMMENTS**
6. **ADJOURNMENT**
The meeting was adjourned at 8 PM

In full accordance with the Pennsylvania Sunshine Law and Home Rule Charter, a notice of the Special Meeting Appears in the October 1, 2023 edition of the Pittsburgh Post Gazette. A written notice of the meeting was also mailed/emailed to members of Penn Hills Council. Notices of the meeting were also posted in three (3) places at the Municipal Building.

Notice of the Special Meeting was also posted on the Municipal Website, Savvy Citizen App and Facebook.

PENN HILLS COUNCIL

October 16, 2023

7:00PM

1. Pledge of Allegiance

The mayor led the Pledge of Allegiance. The manager announced executive sessions were held by the mayor and council on September 11, 2023 and October 7, 2023 to discuss personnel matters pursuant to the Sunshine Act. Regarding item 8b, Awarding the Demotion Project, one (1) house came into compliance and was removed from the list saving about \$8,000.

2. Roll Call

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

4. Approval of Minutes

The mayor called for a motion for the approval of the September 18, 2023 Council Meeting Minutes. Councilwoman Sapp made the motion. Councilman Brodnicki seconded the motion. Roll was called. The minutes were approved unanimously.

5. Ratification of Expenditures

The mayor called for a motion to approve 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	1	\$3,180,897.00
CD Requisitions	14	\$ 172,685.94
Checks	56492-56761	\$5,116,558.29
Total		\$8,470,141.23

6. PUBLIC COMMENT ON NON-AGENDA ITEMS

a) Flecia Harvey addressed council.

7. APPROVALS

a) The mayor called for a motion to Approve Tentative Agreement Between AFSCME Local 1314 Penn Hills Crossing Guards and the Municipality of Penn Hills for 2023-2026. Councilor Fascio made the motion. Councilwoman Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Item 7a was approved unanimously.

b) The mayor called for a motion to Approve Change Order 1 in the Amount of \$215,000 for Leechburg DPW Headwall Repair Project to Meet DEP Requirements. 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. Item 7b was approved unanimously.

8. **RESOLUTIONS**

a) The mayor called for a motion to Table Resolution 2023-36, Adopting the 5 Year Capital Improvement Program for 2024-2028. Councilwoman Sapp made the motion to Table Resolution 2023-36. Deputy Mayor Pecora seconded the motion. Roll was called. Resolution 2023-36 was tabled unanimously.

b) The mayor called for a motion to Approve Resolution 2023-39, Awarding the Penn Hills 2023 Demolition Program to Allen Demolition for \$92,400.00. Councilman Brodnicki made the motion to approve Resolution 2023-39. Deputy Mayor Pecora seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-39 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2023-40, Authorizing Participation in the Allegheny County Home Consortium Program and Approving the Administration of \$119,192 in Grant Funds. Councilman Brodnicki made the motion to approve Resolution 2023-40. Councilwoman Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-40 was approved unanimously.

d) The mayor called for a motion to Approve Resolution 2023-41, Approving a Memorandum of Understanding Between the Municipality of Penn Hills and the Penn Hills Charter School of Entrepreneurship to Establish Procedures for Reportable Offenses. Councilor Fascio made the motion to approve Resolution 2023-41. Councilwoman Sapp seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2023-41 was approved unanimously.

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

The meeting was adjourned at 7:57 PM

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

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

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

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

Monday, November 27 at 7PM – Second Budget Hearing

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


**MASTER
EXPENDITURE SUMMARY
DATE NOVEMBER 20, 2023**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	\$0.00
CD REQUISITIONS	7	\$125,922.45
CHECKS	56762-57021	\$4,537,666.49

01 GENERAL FUND	\$2,656,159.04
04 HUD	\$123,238.44
7 STORM SEWER	\$0.00
08 SEWER USAGE	\$111,224.54
18 CAPITAL IMPROVEMENTS FUND	\$419,268.60
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$644,748.22
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$131,322.58
58 SENIOR CENTER MEALS-PI	\$347.92
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$451,357.15

\$4,663,588.94

GRAND TOTAL EXPENDITURES

	11/13/2023
Sheree Strayer	Finance Director
PREPARED	November 13, 2023

YEAR-TO-DATE PAYROLL	\$11,402,203.21
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NOVEMBER 20, 2023, CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2303022	04-462-00-631723	Gateway Engineers, Inc.	FY 2022 CDBG Street Reconstruction	\$ 1,500.00
2303023	04-462-00-642047	Gateway Engineers, Inc.	McKinley UFAS Improvements	\$ 4,743.45
2303026	04-462-00-596048	Bruce Dice & Associates, PC	Single Family Rehab Program	\$ 887.00
2303027	04-462-00-621323	Bruce Dice & Associates, PC	FY2023 Demolition Program	\$ 77.00
2303028	04-462-00-621323	Allen Demolition, LLC	FY2023 Demolition Program	\$ 92,400.00
2303029	04-462-00-641923	Merit Electric Group, Inc.	Senior Service Center Led Lighting Phase 1	\$ 16,315.00
2303030	04-462-00-599123	John Capone	Senior Aid Handrail Program	\$ 10,000.00

Total

\$ 125,922.45

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4556 4IMPRINT INC											
114932	2302508	10/17/2023	125574	1650	56855	345.32	345.32	10/27/2023	INV	PD	SC 300 POCKET
INVOICE:11810647 CHECKDATE:10/27/2023											
1 A & H EQUIPMENT CO											
115134	2302732	10/31/2023	125778	111023	56964	380.32	380.32	11/10/2023	INV	PD	PW 38249 TARP
INVOICE:C04298 CHECKDATE:11/09/2023											
115135	2302731	10/30/2023	125779	111023	56964	348.22	348.22	11/10/2023	INV	PD	PW SPINNER DI
INVOICE:C28983 CHECKDATE:11/09/2023											
4496 AB SPECIALTIES INC											
114991	2301653	10/16/2023	125633	1649	56905	1,980.00	1,980.00	11/03/2023	INV	PD	WP INSTALLATI
INVOICE:231008 CHECKDATE:11/03/2023											
3337 ACE PLUMBING SERVICES											
114888	2302703	10/19/2023	125530	1650	56856	198.00	198.00	10/27/2023	INV	PD	MB PLUMBING
INVOICE:2302703-1/23 CHECKDATE:10/27/2023											
3783 ACE FIX-IT HARDWARE OF TYRONE, INC.											
114779	2302592	10/05/2023	125419	10202023	56817	4.10	4.10	10/20/2023	INV	PD	WP 37046 FAST
INVOICE:40012/8 CHECKDATE:10/20/2023											
114780	2302640	10/10/2023	125420	10202023	56817	4.35	4.35	10/20/2023	INV	PD	WP PLUM CREEK
INVOICE:40047/8 CHECKDATE:10/20/2023											
114781	2302639	10/10/2023	125421	10202023	56817	3.69	3.69	10/20/2023	INV	PD	WP PLUM CREEK
INVOICE:40050/8 CHECKDATE:10/20/2023											
114782	2302641	10/11/2023	125422	10202023	56817	23.92	23.92	10/20/2023	INV	PD	WP KNIFE FOR
INVOICE:40056/8 CHECKDATE:10/20/2023											
114783	2302660	10/17/2023	125423	10202023	56817	36.54	36.54	10/20/2023	INV	PD	WP PLUM CREEK
INVOICE:40093/8 CHECKDATE:10/20/2023											
115267	2302673	10/17/2023	125912	111023	56965	13.49	13.49	11/10/2023	INV	PD	WP WALL CLOCK
INVOICE:40097/8 CHECKDATE:11/09/2023											
4266 ALLEGHENY COUNTY LIBRARY ASSOCIATION											
115111	2302835	10/18/2023	125755	111023	56966	143,023.50	143,023.50	11/10/2023	INV	PD	LB 3RD QUARTE
INVOICE:752 CHECKDATE:11/09/2023											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115112 INVOICE:753	2302835	10/18/2023	125756	111023 CHECKDATE:11/09/2023	56966	143,023.50	143,023.50	11/10/2023	INV	PD	LB 4TH QUARTE
						286,047.00					
2063 ADVANCE STORES COMPANY, INC											
114863 INVOICE:0192	2302702	10/20/2023	125505	1650 CHECKDATE:10/27/2023	56857	15.96	15.96	10/27/2023	INV	PD	PW 78269 BRAK
114671 INVOICE:03630	2302547	09/28/2023	125305	101323 CHECKDATE:10/13/2023	56762	46.14	46.14	10/13/2023	INV	PD	WP 48589 F150
114872 INVOICE:0556	2302698	08/14/2023	125514	1650 CHECKDATE:10/27/2023	56857	28.71	28.71	10/27/2023	INV	PD	PW TRUCK CLE
114669 INVOICE:2047	2302589	09/28/2023	125303	101323 CHECKDATE:10/13/2023	56762	91.95	91.95	10/13/2023	INV	PD	EM 23025 OIL,
114670 INVOICE:2065	2302548	09/28/2023	125304	101323 CHECKDATE:10/13/2023	56762	12.45	12.45	10/13/2023	INV	PD	WP 48589 HEAT
114864 INVOICE:2103A	2302697	07/25/2023	125506	1650 CHECKDATE:10/27/2023	56857	275.00	275.00	10/27/2023	INV	PD	PW: 55-GALLON
114672 INVOICE:3637	2302507	09/28/2023	125306	101323 CHECKDATE:10/13/2023	56762	14.98	14.98	10/13/2023	INV	PD	PW MECHANICS'
114867 INVOICE:3896	2302667	10/17/2023	125509	1650 CHECKDATE:10/27/2023	56857	147.39	147.39	10/27/2023	INV	PD	EM 02049 BATT
115125 INVOICE:3931	2302789	10/18/2023	125769	111023 CHECKDATE:11/09/2023	56967	112.88	112.88	11/10/2023	INV	PD	EM 46776 LUBE
115127 INVOICE:4021	2302739	10/20/2023	125771	111023 CHECKDATE:11/09/2023	56967	13.30	13.30	11/10/2023	INV	PD	PW FUEL HOSE
114998 INVOICE:4046	2302755	10/23/2023	125640	1649 CHECKDATE:11/03/2023	56906	225.10	225.10	11/03/2023	INV	PD	PW 37662 - BA
114999 INVOICE:4094	2302756	10/24/2023	125641	1649 CHECKDATE:11/03/2023	56906	52.76	52.76	11/03/2023	INV	PD	PW ABSORBENT
115000 INVOICE:4148	2302756	10/25/2023	125642	1649 CHECKDATE:11/03/2023	56906	8.54	8.54	11/03/2023	INV	PD	PW AIR HOSE C
115001 INVOICE:4187	2302758	10/26/2023	125643	1649 CHECKDATE:11/03/2023	56906	68.24	68.24	11/03/2023	INV	PD	PW CLAMPS
115002 INVOICE:4200	2302758	10/27/2023	125644	1649 CHECKDATE:11/03/2023	56906	52.87	52.87	11/03/2023	INV	PD	PW VEHICLE CL
114997 INVOICE:42966	2302757	10/26/2023	125639	1649 CHECKDATE:11/03/2023	56906	279.10	279.10	11/03/2023	INV	PD	PW 82336 - BA

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115126 INVOICE:4321	2302788	11/01/2023	125770	111023 CHECKDATE:11/09/2023	56967	30.00	30.00	11/10/2023	INV	PD	PD WASHER FLU
115003 INVOICE:4387	2302758	10/27/2023	125645	1649 CHECKDATE:11/03/2023	56906	34.49	34.49	11/03/2023	INV	PD	PW DEGREASER
115128 INVOICE:4574	2302817	11/02/2023	125772	111023 CHECKDATE:11/09/2023	56967	225.10	225.10	11/10/2023	INV	PD	PW 04523 BATT
114866 INVOICE:63862	2302699	10/16/2023	125508	1650 CHECKDATE:10/27/2023	56857	8.73	8.73	10/27/2023	INV	PD	PW 42316 OIL
114868 INVOICE:63928	2302700	10/18/2023	125510	1650 CHECKDATE:10/27/2023	56857	225.10	225.10	10/27/2023	INV	PD	PW 50869 BATT
114869 INVOICE:63961	2302701	10/19/2023	125511	1650 CHECKDATE:10/27/2023	56857	5.97	5.97	10/27/2023	INV	PD	PW SEALANT
115130 INVOICE:8468A	2302650	06/20/2023	125774	111023 CHECKDATE:11/09/2023	56967	171.57	171.57	11/10/2023	INV	PD	EM 02049 BRAK
115131 INVOICE:8535	2302650	06/22/2023	125775	111023 CHECKDATE:11/09/2023	56967	8.81	8.81	11/10/2023	INV	PD	EM 02049 AIR
114871 INVOICE:8821	2302698	08/10/2023	125513	1650 CHECKDATE:10/27/2023	56857	19.30	19.30	10/27/2023	INV	PD	PW TRUCK CLEA
114873 INVOICE:8904		06/20/2023	125515	1650 CHECKDATE:10/27/2023	56857	91.95	91.95	10/27/2023	INV	PD	EM 23025 OIL
115132 INVOICE:9901	2302651	07/11/2023	125776	111023 CHECKDATE:11/09/2023	56967	138.43	138.43	11/10/2023	INV	PD	EM 89957 ROT
						2,404.82					
1613 AFFORDABLE SERVICES INC.											
115040 INVOICE:2023-0826-106	2302561	09/17/2023	125682	1649 CHECKDATE:11/03/2023	56907	750.00	750.00	11/03/2023	INV	PD	HUD BASIC LBP
115039 INVOICE:2023-0826-539	2302560	09/17/2023	125681	1649 CHECKDATE:11/03/2023	56907	680.00	680.00	11/03/2023	INV	PD	HUD BASIC LBP
						1,430.00					
10 AFSCME											
114791 INVOICE:PR2321		10/19/2023	125432	PR2321 CHECKDATE:10/19/2023	56801	129.39	129.39	10/20/2023	INV	PD	OCT SCH GD DU
4451 ALICIA STEVENS											
115276	2301900	10/31/2023	125922	111023	56968	90.00	90.00	11/10/2023	INV	PD	SC OCTOBER WA

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:2301900-4/23		CHECKDATE:11/09/2023									
4282 ALL WASHED UP AUTO SPA											
115028	2302723	09/14/2023	125670	1649	56908	324.80	324.80	11/03/2023	INV PD	PD	AUGUST CAR
INVOICE:6410		CHECKDATE:11/03/2023									
115029	2302724	10/18/2023	125671	1649	56908	248.80	248.80	11/03/2023	INV PD	PD	SEPTEMBER
INVOICE:6444		CHECKDATE:11/03/2023									
115030	2302771	10/18/2023	125672	1649	56908	36.00	36.00	11/03/2023	INV PD	CE	SEPTEMBER
INVOICE:6446		CHECKDATE:11/03/2023									
						609.60					
142 ALLIED WASTE SERVICES 674											
115113	2300186	10/31/2023	125757	111023	56969	224,091.33	224,091.33	11/10/2023	INV PD	WASTE	3067496
INVOICE:0674-002751300		CHECKDATE:11/09/2023									
115114	2300185	10/31/2023	125758	111023	56969	83,400.00	83,400.00	11/10/2023	INV PD	RECYCLING	306
INVOICE:0674-002751300A		CHECKDATE:11/09/2023									
						307,491.33					
3 ALOM DEFERRED COMPENSA-											
115011		11/02/2023	125653	PR2322	56893	10.00	10.00	11/03/2023	INV PD	ALOM	
INVOICE:PR23-22		CHECKDATE:11/02/2023									
114753		10/19/2023	125392	PR2321	56802	10.00	10.00	10/20/2023	INV PD	ALOM	
INVOICE:PR2321		CHECKDATE:10/19/2023									
						20.00					
4289 AMAZON.COM SERVICES LLC											
115140	2302801	10/31/2023	125784	111023	56970	99.55	99.55	11/10/2023	INV PD	PD	EQUIPMENT
INVOICE:14FV-34WX-4X4D		CHECKDATE:11/09/2023									
115060	2302332	09/14/2023	125703	1649	56909	102.43	102.43	11/03/2023	INV PD	WP	COVER FOR
INVOICE:166vmp191v6k		CHECKDATE:11/03/2023									
115062	2302626	10/20/2023	125705	1649	56909	12.99	12.99	11/03/2023	INV PD	PD	9 VOLT BAT
INVOICE:17CMTWDQ9XVX		CHECKDATE:11/03/2023									
115065	2302661	10/25/2023	125708	1649	56909	136.45	136.45	11/03/2023	INV PD	FM	VARIOUS BO
INVOICE:19JHN91F9MFY		CHECKDATE:11/03/2023									
114775	2302625	10/10/2023	125415	10202023	56818	42.78	42.78	10/20/2023	INV PD	PD	AAA BATTER
INVOICE:19W4-3P4P-YKPK		CHECKDATE:10/20/2023									
114934	2302632	09/14/2023	125576	1650	56858	1,917.32	1,917.32	10/27/2023	INV PD	DP	IT EQUIPME
INVOICE:1CG7-4PVV-1YDX		CHECKDATE:10/27/2023									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115067 INVOICE:1CRWF43GFWC4	2302744	10/30/2023	125710	1649	56909	159.99	159.99	11/03/2023	INV	PD	MB JANITORIAL
115137 INVOICE:1D1P-RH7R-3GJN	2302772	10/26/2023	125781	111023	56970	80.00	80.00	11/10/2023	INV	PD	CE 2018 INTER
114935 INVOICE:1H6J-F47N-1DV7	2302642	10/17/2023	125577	1650	56858	26.35	26.35	10/27/2023	INV	PD	WP PLUM CREEK
114774 INVOICE:1HLW-CMG9-FYV9	2302595	10/06/2023	125414	10202023	56818	22.95	22.95	10/20/2023	INV	PD	PD TRASH CAN
115139 INVOICE:1KNC-6CMN-Q46V	2302760	10/30/2023	125783	111023	56970	59.99	59.99	11/10/2023	INV	PD	PW 6 PLOW MAR
115061 INVOICE:1M9VTYVGF9XR	2302627	10/11/2023	125704	1649	56909	172.84	172.84	11/03/2023	INV	PD	PD EQUIP. FOR
114936 INVOICE:1N4X-QFNL-67YD	2302677	10/19/2023	125578	1650	56858	393.74	393.74	10/27/2023	INV	PD	DP OFFICE SUP
115143 INVOICE:1NKN-CYLN-HGXH	2302803	11/01/2023	125787	111023	56970	22.98	22.98	11/10/2023	INV	PD	FM CELL PHONE
115063 INVOICE:1NYVJMLR74G7	2302626	10/24/2023	125706	1649	56909	29.99	29.99	11/03/2023	INV	PD	PD BATTERIES
115142 INVOICE:1PML-MNL4-HQJ4	2302805	11/01/2023	125786	111023	56970	156.98	156.98	11/10/2023	INV	PD	CE OFFICE EQU
115141 INVOICE:1PML-MNL4-HR4T	2302804	11/01/2023	125785	111023	56970	179.09	179.09	11/10/2023	INV	PD	CE BOOKS FOR
114776 INVOICE:1Q7V-NHPH-6YM9	2302597	10/12/2023	125416	10202023	56818	120.48	120.48	10/20/2023	INV	PD	WP 2024 CALEN
115136 INVOICE:1WN4-74F7-LKLR	2302596	10/08/2023	125780	111023	56970	647.88	647.88	11/10/2023	INV	PD	CE CAMERA EQU
115064 INVOICE:1WTGL4GF3PCM	2302725	10/24/2023	125707	1649	56909	192.76	192.76	11/03/2023	INV	PD	PD HALLOWEEN
115138 INVOICE:1WXQ-PCJT-446Q	2302773	10/30/2023	125782	111023	56970	26.28	26.28	11/10/2023	INV	PD	CE OFFICE SUP
115066 INVOICE:1WXQPCJT36GC	2302742	10/30/2023	125709	1649	56909	71.98	71.98	11/03/2023	INV	PD	PW 2 AMERICAN
115072 INVOICE:CR11D6FTW4LMNY		10/13/2023	125715	1649	56909	-2.32	-2.32	11/03/2023	CRM	PD	PD RETURN FRO
115074 INVOICE:CR11TJG31GMTHX		10/13/2023	125717	1649	56909	-.31	-.31	11/03/2023	CRM	PD	PD RETURN FRO

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
115069 INVOICE: CR137WGCN9M113		10/12/2023	125712	1649	56909	-1.01	-1.01	11/03/2023	CRM PD	PD	RETURN FRO
			CHECKDATE: 11/03/2023								
115070 INVOICE: CR167DKGGVMMQ1		10/13/2023	125713	1649	56909	-3.09	-3.09	11/03/2023	CRM PD	PD	RETURN FRO
			CHECKDATE: 11/03/2023								
115071 INVOICE: CR16JP3LXMWMY		10/13/2023	125714	1649	56909	-2.56	-2.56	11/03/2023	CRM PD	PD	RETURN FRO
			CHECKDATE: 11/03/2023								
115068 INVOICE: CR1H43H1HV31CD		10/20/2023	125711	1649	56909	-102.43	-102.43	11/03/2023	CRM PD	WP	RETURN FRO
			CHECKDATE: 11/03/2023								
114777 INVOICE: CR1TFC-KF4K-WLMO		10/04/2023	125417	10202023	56818	-29.97	-29.97	10/04/2023	CRM PD	SC	RETURN FRO
			CHECKDATE: 10/20/2023								
115075 INVOICE: CR1YNPDTVHL6FP		10/13/2023	125718	1649	56909	-1.17	-1.17	11/03/2023	CRM PD	PD	RETURN FRO
			CHECKDATE: 11/03/2023								
115073 INVOICE: CRM9VTYVGM4K7		10/13/2023	125716	1649	56909	-.24	-.24	11/03/2023	CRM PD	PD	RETURN FRO
			CHECKDATE: 11/03/2023								
1779 AMBCOACH, INC											
114974 INVOICE: 9102		10/31/2023	125616	1649	56910	5,078.25	5,078.25	11/03/2023	INV PD	FN	10/1/23-10
			CHECKDATE: 11/03/2023								
20 AMERICAN FAMILY LIFE											
114763 INVOICE: PR2321		10/19/2023	125402	PR2321	56803	3,343.89	3,343.89	10/20/2023	INV PD		CANCER INSURA
			CHECKDATE: 10/19/2023								
4460 AQUA FILTER FRESH INC											
114877 INVOICE: 1417084	2302707	10/09/2023	125519	1650	56859	27.80	27.80	10/27/2023	INV PD	PW	MONTHLY BO
			CHECKDATE: 10/27/2023								
115225 INVOICE: 1450907	2302864	11/03/2023	125869	111023	56971	35.30	35.30	11/10/2023	INV PD	PW	MONTHLY BO
			CHECKDATE: 11/09/2023								
771 AT&T WIRELESS SVC. - A/R											
114716 INVOICE: 10082023	2302629	09/30/2023	125355	101323	56763	3,620.95	3,620.95	10/13/2023	INV PD	PU	MONTHLY CE
			CHECKDATE: 10/13/2023								
114746 INVOICE: 10082023A	2302656	09/30/2023	125385	10202023	56819	40.74	40.74	10/20/2023	INV PD	WP	JEN'S IPAD
			CHECKDATE: 10/20/2023								
115268 INVOICE: 11082023	2302866	10/31/2023	125913	111023	56972	3,898.91	3,898.91	11/10/2023	INV PD		MONTHLY CELL
			CHECKDATE: 11/09/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,560.60					
2491 AXON ENTERPRISE, INC.											
114875	2302714	10/19/2023	125517	1650	56860	495.00	495.00	10/27/2023	INV PD	PD	TASER INST
INVOICE:INUS196364		CHECKDATE:10/27/2023									
3467 BELBACK SERVICES											
114747	2302638	10/09/2023	125386	10202023	56820	840.38	840.38	10/20/2023	INV PD	WP	37046 BOLT
INVOICE:37128		CHECKDATE:10/20/2023									
114889	2302672	10/11/2023	125531	1650	56861	2,230.42	2,230.42	10/27/2023	INV PD	WP	REPLACE FU
INVOICE:37139		CHECKDATE:10/27/2023									
114890	2302671	10/17/2023	125532	1650	56861	1,234.86	1,234.86	10/27/2023	INV PD	WP	99402 BRAK
INVOICE:37146		CHECKDATE:10/27/2023									
						4,305.66					
467 JOSEPH A BLAZE JR											
114981		11/01/2023	125623	1649	56911	257.65	257.65	11/03/2023	INV PD		NOVEMBER HOSP
INVOICE:11-23		CHECKDATE:11/03/2023									
4587 BLUE TO GOLD LLC											
114879	2302717	09/21/2023	125521	1650	56862	495.00	495.00	10/27/2023	INV PD	PD	ADVANCE SE
INVOICE:BTG-WP-5340		CHECKDATE:10/27/2023									
248 BOUND TREE MEDICAL											
115144	2302615	10/11/2023	125788	111023	56973	46.24	46.24	11/10/2023	INV PD	EM	CURAPLEX H
INVOICE:85118848		CHECKDATE:11/09/2023									
115145	2302615	10/13/2023	125789	111023	56973	10,344.51	10,344.51	11/10/2023	INV PD	EM	SUPPLIES F
INVOICE:85121484		CHECKDATE:11/09/2023									
115147	2302779	10/23/2023	125791	111023	56973	262.76	262.76	11/10/2023	INV PD	EM	RESTOCK SU
INVOICE:85131159		CHECKDATE:11/09/2023									
115146	2302779	10/24/2023	125790	111023	56973	86.20	86.20	11/10/2023	INV PD	EM-	CURAPLEX
INVOICE:85133087		CHECKDATE:11/09/2023									
						10,739.71					
4293 BUILDING CONTROL SYSTEMS INC											
115102	2300580	11/01/2023	125745	1649	56912	1,498.75	1,498.75	11/03/2023	INV PD	MB	ONE YEAR S
INVOICE:6994		CHECKDATE:11/03/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1829 BUTLER GAS PRODUCTS CO											
114878	2302696	10/23/2023	125520	1650	56863	123.88	123.88	10/27/2023	INV	PD	PW PROPANE FO
INVOICE:79732		CHECKDATE:10/27/2023									
115107	2300083	10/31/2023	125751	1649	56913	173.74	173.74	11/03/2023	INV	PD	PW OCTOBER 20
INVOICE:81325		CHECKDATE:11/03/2023									
						297.62					
2371 CAMPBELL DURRANT BEATTY PALOMBO & MILLER											
114706	2302616	10/10/2023	125342	101323	56764	1,123.41	1,123.41	10/13/2023	INV	PD	AD SPECIAL LA
INVOICE:78125		CHECKDATE:10/13/2023									
115282	2302868	11/07/2023	125928	111023	56974	4,135.76	4,135.76	11/10/2023	INV	PD	AD SPECIAL LA
INVOICE:78409		CHECKDATE:11/09/2023									
						5,259.17					
772 CARGILL INC.											
115158	2302754	11/03/2023	125802	111023	56975	14,404.40	14,404.40	11/10/2023	INV	PD	PW 161.92 TON
INVOICE:2908788684		CHECKDATE:11/09/2023									
115159	2302754	11/06/2023	125803	111023	56975	8,176.31	8,176.31	11/10/2023	INV	PD	PW 91.91 TONS
INVOICE:2908794314		CHECKDATE:11/09/2023									
						22,580.71					
1224 CINTAS CORPORATION											
114816	2302610	08/29/2023	125457	10202023	56821	29.50	29.50	10/20/2023	INV	PD	WP (W. HINTON
INVOICE:1904227666		CHECKDATE:10/20/2023									
114817	2302609	09/14/2023	125458	10202023	56821	10.50	10.50	10/20/2023	INV	PD	WP UNIFORM SHI
INVOICE:1904265748		CHECKDATE:10/20/2023									
114818	2302545	10/06/2023	125459	10202023	56821	90.00	90.00	10/20/2023	INV	PD	PK 2 HOODIES
INVOICE:1904325528		CHECKDATE:10/20/2023									
114819	2302545	10/09/2023	125460	10202023	56821	34.99	34.99	10/20/2023	INV	PD	PK CARGO PANT
INVOICE:1904331195		CHECKDATE:10/20/2023									
114820	2301870	10/11/2023	125461	10202023	56821	132.00	132.00	10/20/2023	INV	PD	WP POLO SHIRT
INVOICE:1904336702		CHECKDATE:10/20/2023									
114649	2300052	09/28/2023	125283	101323	56765	48.84	48.84	10/13/2023	INV	PD	WP PLUM CREEK
INVOICE:5177345981		CHECKDATE:10/13/2023									
115269	2300051	11/01/2023	125914	111023	56976	148.64	148.64	11/10/2023	INV	PD	WP PLUM CREEK
INVOICE:9245825810		CHECKDATE:11/09/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.						494.47					
114990	2302657	10/21/2023	125632	1649	56914	920.20	920.20	11/03/2023	INV	PD	PW '13 CAT RO
INVOICE:INPP5676050						CHECKDATE:11/03/2023					
114938	2302505	10/19/2023	125580	1650	56864	40,255.00	40,255.00	10/27/2023	INV	PD	PW NEW CAT CB
INVOICE:Y9143701						CHECKDATE:10/27/2023					
115160	2300217	10/27/2023	125804	111023	56977	210,950.00	210,950.00	11/10/2023	INV	PD	PW NEW CATERP
INVOICE:Y9166501						CHECKDATE:11/09/2023					
75 COLONIAL COMPANIES, INC.						230.74					
114764		10/19/2023	125403	PR2321	56804	230.74	230.74	10/20/2023	INV	PD	COLONIAL LIFE
INVOICE:PR2321						CHECKDATE:10/19/2023					
3617 COLONIAL SCIENTIFIC, INC.						3,284.73					
114734	2302428	10/03/2023	125373	10202023	56822	3,284.73	3,284.73	10/20/2023	INV	PD	WP PLUM CREEK
INVOICE:INV0218435						CHECKDATE:10/20/2023					
114735	2302428	10/13/2023	125374	10202023	56822	148.16	148.16	10/20/2023	INV	PD	WP PLUM CREEK
INVOICE:INV0218803						CHECKDATE:10/20/2023					
3112 COMCAST						244.71					
114690	2300289	09/28/2023	125325	101323	56766	244.71	244.71	10/13/2023	INV	PD	SC INTERNET 8
INVOICE:0110281.1023						CHECKDATE:10/13/2023					
115256	2300289	10/28/2023	125900	111023	56978	499.69	499.69	11/10/2023	INV	PD	SC INTERNET 8
INVOICE:0110281.1123						CHECKDATE:11/09/2023					
115076	2300944	10/10/2023	125719	1649	56915	244.75	244.75	11/03/2023	INV	PD	LOUGEAY RD PU
INVOICE:0194758.0823						CHECKDATE:11/03/2023					
115077	2300170	10/10/2023	125720	1649	56915	315.09	315.09	11/03/2023	INV	PD	PW INTERNET 8
INVOICE:0392558.1023						CHECKDATE:11/03/2023					
115078	2300381	10/15/2023	125721	1649	56915	184.60	184.60	11/03/2023	INV	PD	WP SANDY CREE
INVOICE:0396153.1023						CHECKDATE:11/03/2023					
114692	2300170	09/27/2023	125327	101323	56766	676.11	676.11	10/13/2023	INV	PD	MB INTERNET
INVOICE:0403666.1023						CHECKDATE:10/13/2023					
115266	2300170	10/27/2023	125911	111023	56978	1,363.20	1,363.20	11/10/2023	INV	PD	MB INTERNET 8
INVOICE:0403666.1123						CHECKDATE:11/09/2023					
114693	2300170	09/27/2023	125328	101323	56766	293.39	293.39	10/13/2023	INV	PD	PD INTERNET

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0403773.1023			CHECKDATE:10/13/2023								
115265	2300170	10/27/2023	125910	111023	56978	576.78	576.78	11/10/2023	INV	PD	PD INTERNET 8
INVOICE:0403773.1123			CHECKDATE:11/09/2023								
115080		10/22/2023	125723	1649	56915	193.39	193.39	11/03/2023	INV	PD	PD FRANKSTOWN
INVOICE:0534118.1123			CHECKDATE:11/03/2023								
115081	2300467	10/21/2023	125724	1649	56915	209.45	209.45	11/03/2023	INV	PD	WP JODIE LANE
INVOICE:0728413.1123			CHECKDATE:11/03/2023								
115258	2300466	10/20/2023	125903	111023	56978	230.09	230.09	11/10/2023	INV	PD	WP PLUM CREEK
INVOICE:0755036.1123			CHECKDATE:11/09/2023								
114694	2300236	10/01/2023	125329	101323	56766	165.96	165.96	10/13/2023	INV	PD	WP JADE DRIVE
INVOICE:0756240.1023			CHECKDATE:10/13/2023								
115259	2300236	11/01/2023	125904	111023	56978	341.92	341.92	11/10/2023	INV	PD	WP JADE PUMP
INVOICE:0756240.1123			CHECKDATE:11/09/2023								
115082	2300380	10/21/2023	125725	1649	56915	204.45	204.45	11/03/2023	INV	PD	WP LONG RD PU
INVOICE:0760382.1023			CHECKDATE:11/03/2023								
115083		10/19/2023	125726	1649	56915	141.29	141.29	11/03/2023	INV	PD	PD UTILITY AC
INVOICE:0765050.1023			CHECKDATE:11/03/2023								
114695	2300288	10/03/2023	125330	101323	56766	164.75	164.75	10/13/2023	INV	PD	WP TYLER RD P
INVOICE:0768013.1023			CHECKDATE:10/13/2023								
114696	2300499	09/27/2023	125332	101323	56766	164.48	164.48	10/13/2023	INV	PD	WP 1955 LINCO
INVOICE:0768021.1023			CHECKDATE:10/13/2023								
115260	2300499	10/27/2023	125905	111023	56978	339.23	339.23	11/10/2023	INV	PD	WP 1955 LINCO
INVOICE:0768021.1123			CHECKDATE:11/09/2023								
114697	2300527	09/27/2023	125333	101323	56766	164.48	164.48	10/13/2023	INV	PD	WP 8189 LINCO
INVOICE:0768039.0923			CHECKDATE:10/13/2023								
115261	2300527	10/27/2023	125906	111023	56978	339.23	339.23	11/10/2023	INV	PD	WP 8189 LINCO
INVOICE:0768039.1123			CHECKDATE:11/09/2023								
114698	2300238	10/01/2023	125334	101323	56766	164.75	164.75	10/13/2023	INV	PD	WP PLUM ST PU
INVOICE:0769490.1023			CHECKDATE:10/13/2023								
115262	2300238	11/01/2023	125907	111023	56978	339.50	339.50	11/10/2023	INV	PD	WP 15 PLUM ST
INVOICE:0769490.1123			CHECKDATE:11/09/2023								
114699	2300237	10/01/2023	125335	101323	56766	164.75	164.75	10/13/2023	INV	PD	WP FAHEY PUMP
INVOICE:0769516.1023			CHECKDATE:10/13/2023								
115263	2300237	11/01/2023	125908	111023	56978	339.50	339.50	11/10/2023	INV	PD	WP 1950 FAHEY
INVOICE:0769516.1123			CHECKDATE:11/09/2023								
114700	2300239	10/01/2023	125336	101323	56766	164.75	164.75	10/13/2023	INV	PD	WP RODI RD PU
INVOICE:0769524.1023			CHECKDATE:10/13/2023								

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115264 INVOICE:0769524.1123	2300239	11/01/2023	125909	111023 CHECKDATE:11/09/2023	56978	339.50	339.50	11/10/2023	INV	PD	651 RODI RD U
115084 INVOICE:0769631.1123		10/23/2023	125727	1649 CHECKDATE:11/03/2023	56915	126.29	126.29	11/03/2023	INV	PD	PD LAKETON AC
115085 INVOICE:0772288.0923	2300772	10/17/2023	125728	1649 CHECKDATE:11/03/2023	56915	175.22	175.22	11/03/2023	INV	PD	WP QUIGLEY PU
						8,871.30					
4313 COMMERCIAL ASPHALT SUPPLY INC											
114874 INVOICE:2302317-1/23A	2302706	10/20/2023	125516	1650 CHECKDATE:10/27/2023	56865	1,055,084.23	1,055,084.23	10/27/2023	INV	PD	PW MULTI MODA
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
114710 INVOICE:16846736	2302619	10/01/2023	125347	101323 CHECKDATE:10/13/2023	56768	220.00	220.00	10/13/2023	INV	PD	AD 4 DRUG TES
114708 INVOICE:515919416	2302617	09/27/2023	125344	101323 CHECKDATE:10/13/2023	56767	95.00	95.00	10/13/2023	INV	PD	AD PHYS W/ CM
114709 INVOICE:515946157	2302618	10/04/2023	125346	101323 CHECKDATE:10/13/2023	56767	95.00	95.00	10/13/2023	INV	PD	AD PHYS W/ CM
						410.00					
4539 COVERALL NORTH AMERICA LLC											
114971 INVOICE:1410325754	2300840	11/01/2023	125613	1649 CHECKDATE:11/03/2023	56916	280.00	280.00	11/03/2023	INV	PD	WP NOVEMBER J
3588 CREATED BY AMY											
114749 INVOICE:114	2302551	10/04/2023	125388	10202023 CHECKDATE:10/20/2023	56823	825.00	825.00	10/20/2023	INV	PD	UNIFORMS FOR
4501 CREXENDO BUSINESS SOLUTIONS INC											
114785 INVOICE:76297689.1023		10/01/2023	125425	10202023 CHECKDATE:10/20/2023	56824	160.93	160.93	10/20/2023	INV	PD	SENIOR CENTER
114786 INVOICE:76297722.1023		10/01/2023	125427	10202023 CHECKDATE:10/20/2023	56824	82.39	82.39	10/20/2023	INV	PD	PW MULTIPLE L
114787 INVOICE:76297723.1023		10/01/2023	125428	10202023 CHECKDATE:10/20/2023	56824	112.79	112.79	10/20/2023	INV	PD	SANDY CREEK
114788		10/01/2023	125429	10202023	56824	16.26	16.26	10/20/2023	INV	PD	WM MCKINLEY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:76297724.1023				CHECKDATE:10/20/2023							
114790		10/01/2023	125431	10202023	56824	54.25	54.25	10/20/2023	INV	PD	LONG RD
INVOICE:76297725.1023				CHECKDATE:10/20/2023							
114792		10/01/2023	125433	10202023	56824	10.86	10.86	10/20/2023	INV	PD	JODIE LANE
INVOICE:76297726.1023				CHECKDATE:10/20/2023							
114793		10/01/2023	125434	10202023	56824	174.45	174.45	10/20/2023	INV	PD	91 COLORADO S
INVOICE:76298018.1023				CHECKDATE:10/20/2023							
1093 CULVERTS, INC.											
114736	2302140	10/03/2023	125375	10202023	56825	2,673.00	2,673.00	10/20/2023	INV	PD	PW PIPE AND C
INVOICE:IN00186831				CHECKDATE:10/20/2023							
114738	2302141	10/03/2023	125377	10202023	56825	1,860.00	1,860.00	10/20/2023	INV	PD	PW PIPE AND C
INVOICE:IN00186832				CHECKDATE:10/20/2023							
114737	2302140	10/03/2023	125376	10202023	56825	3,480.00	3,480.00	10/20/2023	INV	PD	PW PIPE AND C
INVOICE:IN00186942				CHECKDATE:10/20/2023							
2004 CWM LABORATORIES											
114969	2300055	09/30/2023	125611	1649	56917	6,276.00	6,276.00	11/03/2023	INV	PD	WP LAB SAMPLI
INVOICE:2305151				CHECKDATE:11/03/2023							
114970	2300055	10/17/2023	125612	1649	56917	-756.00	-756.00	11/03/2023	CRM	PD	CREDIT MEMO F
INVOICE:CM1867				CHECKDATE:11/03/2023							
2970 D&D ENGINEERING, INC.											
115161	2300395	10/17/2023	125805	111023	56979	1,170.75	1,170.75	11/10/2023	INV	PD	WP PLUM CREEK
INVOICE:23-137				CHECKDATE:11/09/2023							
115162	2300394	10/17/2023	125806	111023	56979	278.75	278.75	11/10/2023	INV	PD	WP PLUM CREEK
INVOICE:23-138				CHECKDATE:11/09/2023							
811 DELL MARKETING L.P.											
114861	2302630	10/18/2023	125503	1650	56866	8,831.20	8,831.20	10/27/2023	INV	PD	DP (5) OPTIPL
INVOICE:10705398522				CHECKDATE:10/27/2023							
115115	2302646	10/20/2023	125759	111023	56980	3,155.81	3,155.81	11/10/2023	INV	PD	EM- LAPTOP
INVOICE:10705870760				CHECKDATE:11/09/2023							

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						11,987.01					
2335 BRUCE E. DICE & ASSOCIATES, PC											
115041	2302571	08/31/2023	125683	1649	56918	1,576.00	1,576.00	11/03/2023	INV PD	HUD - REHAB L	
INVOICE:143159						CHECKDATE:11/03/2023					
114650	2302516	09/29/2023	125284	101323	56769	134.00	134.00	10/13/2023	INV PD	PL FEMA ACQUI	
INVOICE:145163						CHECKDATE:10/13/2023					
115148	2302819	10/31/2023	125792	111023	56981	700.00	700.00	11/10/2023	INV PD	AD- RETAINER	
INVOICE:146814						CHECKDATE:11/09/2023					
115149	2302819	10/31/2023	125793	111023	56981	416.30	416.30	11/10/2023	INV PD	AD MISC.	
INVOICE:146815						CHECKDATE:11/09/2023					
115150	2302819	10/31/2023	125794	111023	56981	33.00	33.00	11/10/2023	INV PD	AD ORDINANCES	
INVOICE:146816						CHECKDATE:11/09/2023					
115151	2302819	10/31/2023	125795	111023	56981	77.00	77.00	11/10/2023	INV PD	AD TAX ISSUES	
INVOICE:146817						CHECKDATE:11/09/2023					
115152	2302819	10/31/2023	125796	111023	56981	143.00	143.00	11/10/2023	INV PD	AD PD ISSUES	
INVOICE:146818						CHECKDATE:11/09/2023					
115153	2302819	10/31/2023	125797	111023	56981	154.00	154.00	11/10/2023	INV PD	AD CONDEMNATI	
INVOICE:146820						CHECKDATE:11/09/2023					
115154	2302819	10/31/2023	125798	111023	56981	1,364.00	1,364.00	11/10/2023	INV PD	AD LITIGATION	
INVOICE:146821						CHECKDATE:11/09/2023					
115155	2302819	10/31/2023	125799	111023	56981	330.00	330.00	11/10/2023	INV PD	AD SHERIFF SA	
INVOICE:146823						CHECKDATE:11/09/2023					
115156	2302819	10/31/2023	125800	111023	56981	319.00	319.00	11/10/2023	INV PD	AD RIGHT TO K	
INVOICE:146824						CHECKDATE:11/09/2023					
115157	2302845	10/31/2023	125801	111023	56981	134.00	134.00	11/10/2023	INV PD	PL FEMA/ACQUI	
INVOICE:2302845-1/23						CHECKDATE:11/09/2023					
						2,380.30					
468 ANTHONY N DIULUS											
114982		11/01/2023	125624	1649	56919	246.18	246.18	11/03/2023	INV PD	NOVEMBER HOSP	
INVOICE:11-23						CHECKDATE:11/03/2023					
3811 DL MARTIN COMMUNICATIONS, INC.											
114856	2302531	10/20/2023	125498	1650	56867	1,102.50	1,102.50	10/27/2023	INV PD	PD RELOCATE E	
INVOICE:12-2410						CHECKDATE:10/27/2023					
101 DUQUESNE LIGHT CO.											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114952 INVOICE:032254000.1023		10/12/2023	125594	1650	56868	2,205.33	2,205.33	10/27/2023	INV	PD	1955 LINCOLN
			CHECKDATE:10/27/2023								
114953 INVOICE:0763070000.1023		10/17/2023	125595	1650	56868	115.20	115.20	10/27/2023	INV	PD	RODI RD PUMP
			CHECKDATE:10/27/2023								
114821 INVOICE:085282000.1023		10/09/2023	125462	10202023	56826	411.16	411.16	10/20/2023	INV	PD	JODIE LANE
			CHECKDATE:10/20/2023								
115226 INVOICE:0852820000.1123		11/02/2023	125870	111023	56982	653.82	653.82	11/10/2023	INV	PD	JODIE LANE
			CHECKDATE:11/09/2023								
114822 INVOICE:0975300000.1023		10/09/2023	125463	10202023	56826	2,477.25	2,477.25	10/20/2023	INV	PD	LIBRARY
			CHECKDATE:10/20/2023								
114823 INVOICE:1183500000.1023		10/11/2023	125464	10202023	56826	15.41	15.41	10/20/2023	INV	PD	CHADWICK
			CHECKDATE:10/20/2023								
114954 INVOICE:1418730000.1023		10/12/2023	125596	1650	56868	286.53	286.53	10/27/2023	INV	PD	LINCOLN RD PU
			CHECKDATE:10/27/2023								
114721 INVOICE:1584410000.1023		10/02/2023	125360	101323	56770	1,649.72	1,649.72	10/13/2023	INV	PD	TRAFFIC SIGNA
			CHECKDATE:10/13/2023								
114824 INVOICE:2231750000.1023		10/08/2023	125465	10202023	56826	62.04	62.04	10/20/2023	INV	PD	RECYCLING GAR
			CHECKDATE:10/20/2023								
114955 INVOICE:2418730000.1023		10/12/2023	125597	1650	56868	143.61	143.61	10/27/2023	INV	PD	LINCOLN RD EQ
			CHECKDATE:10/27/2023								
114956 INVOICE:2602220000.1023		10/16/2023	125598	1650	56868	1,227.36	1,227.36	10/27/2023	INV	PD	SENIOR CENTER
			CHECKDATE:10/27/2023								
114957 INVOICE:2740967378.1023		10/15/2023	125599	1650	56868	5,993.88	5,993.88	10/27/2023	INV	PD	NEW BUILDING
			CHECKDATE:10/27/2023								
114958 INVOICE:2923170000.1023		10/17/2023	125600	1650	56868	227.08	227.08	10/27/2023	INV	PD	LOUGEAY RD
			CHECKDATE:10/27/2023								
114825 INVOICE:3122540000.1023		10/09/2023	125466	10202023	56826	549.27	549.27	10/20/2023	INV	PD	PLUM CK PUMP
			CHECKDATE:10/20/2023								
115227 INVOICE:3122540000.1123		11/02/2023	125871	111023	56982	735.15	735.15	11/10/2023	INV	PD	PLUM CREEK PU
			CHECKDATE:11/09/2023								
114959 INVOICE:3407820000.1023		10/12/2023	125601	1650	56868	55.61	55.61	10/27/2023	INV	PD	FRIENDSHIP PA
			CHECKDATE:10/27/2023								
114722 INVOICE:3853950000.1023		10/02/2023	125361	101323	56770	1,130.97	1,130.97	10/13/2023	INV	PD	FRIENDSHIP PA
			CHECKDATE:10/13/2023								
115228 INVOICE:3853950000.1123		11/01/2023	125872	111023	56982	1,253.71	1,253.71	11/10/2023	INV	PD	FRIENDSHIP PA
			CHECKDATE:11/09/2023								

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
114960 INVOICE:4211800000.1023		10/12/2023	125602	1650	56868	109.58	109.58	10/27/2023	INV	PD	TYLER ROAD PU
			CHECKDATE:10/27/2023								
114826 INVOICE:4287370000.1123		10/09/2023	125467	10202023	56826	7,674.80	7,674.80	10/20/2023	INV	PD	PLUM CK WWTP
			CHECKDATE:10/20/2023								
114720 INVOICE:4671360000.1023		10/02/2023	125359	101323	56771	53,953.58	53,953.58	10/13/2023	INV	PD	STREET LIGHTS
			CHECKDATE:10/13/2023								
115232 INVOICE:4671360000.1123		11/02/2023	125876	111023	56983	54,788.29	54,788.29	11/10/2023	INV	PD	STREET LIGHTS
			CHECKDATE:11/09/2023								
114961 INVOICE:5228556738.1023		10/15/2023	125603	1650	56868	16.61	16.61	10/27/2023	INV	PD	DUFF PARK PAV
			CHECKDATE:10/27/2023								
114828 INVOICE:5293500000.1023		10/09/2023	125469	10202023	56826	791.55	791.55	10/20/2023	INV	PD	PENN HILLS PA
			CHECKDATE:10/20/2023								
115229 INVOICE:5293500000.1123		11/02/2023	125873	111023	56982	949.69	949.69	11/10/2023	INV	PD	PENN HILLS PA
			CHECKDATE:11/09/2023								
114829 INVOICE:5383840000.1023		10/09/2023	125470	10202023	56826	928.87	928.87	10/20/2023	INV	PD	PUBLIC WORKS
			CHECKDATE:10/20/2023								
114830 INVOICE:557922000.1023		10/09/2023	125471	10202023	56826	626.85	626.85	10/20/2023	INV	PD	SANDY CREEK
			CHECKDATE:10/20/2023								
115230 INVOICE:557922000.1123		11/02/2023	125874	111023	56982	1,017.15	1,017.15	11/10/2023	INV	PD	SANDY CREEK
			CHECKDATE:11/09/2023								
114831 INVOICE:6037820000.1023		10/09/2023	125472	10202023	56826	125.63	125.63	10/20/2023	INV	PD	MEMORIAL PARK
			CHECKDATE:10/20/2023								
114962 INVOICE:6382530000.1023		10/16/2023	125604	1650	56868	487.75	487.75	10/27/2023	INV	PD	GASCOLA PLANT
			CHECKDATE:10/27/2023								
114963 INVOICE:6937706676.1023		10/17/2023	125605	1650	56868	1,750.31	1,750.31	10/27/2023	INV	PD	102 DUFF, EMS
			CHECKDATE:10/27/2023								
114723 INVOICE:7653600000.1023		10/02/2023	125362	101323	56770	1,903.25	1,903.25	10/13/2023	INV	PD	LONG ROAD
			CHECKDATE:10/13/2023								
115089 INVOICE:7653600000.1123		10/26/2023	125732	1649	56920	5,917.84	5,917.84	11/03/2023	INV	PD	LONG ROAD
			CHECKDATE:11/03/2023								
114832 INVOICE:8083500000.1023		10/09/2023	125473	10202023	56826	19.00	19.00	10/20/2023	INV	PD	MEADOW PUMP 5
			CHECKDATE:10/20/2023								
114964 INVOICE:8581100000.1023		10/17/2023	125606	1650	56868	207.14	207.14	10/27/2023	INV	PD	JEFFERSON ROA
			CHECKDATE:10/27/2023								
114965 INVOICE:8794840000.1023		10/15/2023	125607	1650	56868	183.16	183.16	10/27/2023	INV	PD	JADE DRIVE
			CHECKDATE:10/27/2023								
114833		10/09/2023	125474	10202023	56826	114.09	114.09	10/20/2023	INV	PD	JADE DRIVE

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9533250000.1023			CHECKDATE:10/20/2023								
115231		11/02/2023	125875	111023	56982	261.65	261.65	11/10/2023	INV PD	JADE DR	
INVOICE:9533250000.1123			CHECKDATE:11/09/2023								
						151,019.89					
2771 EARTHLINK BUSINESS											
114949		10/15/2023	125591	1650	56869	78.64	78.64	10/27/2023	INV PD	WPCD	
INVOICE:205478354.1123			CHECKDATE:10/27/2023								
114950		10/15/2023	125592	1650	56869	23.05	23.05	10/27/2023	INV PD	WM MCKINLEY	
INVOICE:205478408.1023			CHECKDATE:10/27/2023								
114813		10/08/2023	125454	10202023	56827	12.01	12.01	10/20/2023	INV PD	ROBINSON / VE	
INVOICE:205478461.1023			CHECKDATE:10/20/2023								
114951		10/15/2023	125593	1650	56869	208.73	208.73	10/27/2023	INV PD	MB MULTIPLE L	
INVOICE:208334129.1023			CHECKDATE:10/27/2023								
						322.43					
1310 EASTERN FLEET SUPPLY CO											
115108	2302816	11/01/2023	125752	111023	56984	46.23	46.23	11/10/2023	INV PD	PW DRILL BITS	
INVOICE:001088206			CHECKDATE:11/09/2023								
103 EASTWOOD HARDWARE											
114769	2302601	10/09/2023	125408	10202023	56828	13.79	13.79	10/20/2023	INV PD	WP LONG ROAD	
INVOICE:PB955489			CHECKDATE:10/20/2023								
114770	2302602	10/09/2023	125409	10202023	56828	23.59	23.59	10/20/2023	INV PD	PW MOUNTING T	
INVOICE:PB955495			CHECKDATE:10/20/2023								
114771	2302634	10/11/2023	125410	10202023	56828	31.31	31.31	10/20/2023	INV PD	WP 10672 NEW	
INVOICE:PB955964			CHECKDATE:10/20/2023								
114773	2302653	10/13/2023	125413	10202023	56828	23.28	23.28	10/20/2023	INV PD	WP CLEANING S	
INVOICE:PB956189			CHECKDATE:10/20/2023								
						91.97					
4269 BRICKSTREET MUTUAL INSURANCE COMPANY											
115280	2302877	11/01/2023	125926	111023	56985	42,320.00	42,320.00	11/10/2023	INV PD	AD WORKERS CO	
INVOICE:36650446			CHECKDATE:11/09/2023								
4074 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC											
114860	2302429	09/21/2023	125502	1650	56870	4,054.00	4,054.00	10/27/2023	INV PD	DP IT MAINTEN	
INVOICE:94567989			CHECKDATE:10/27/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28 FAYETTE PARTS SERVICE, INC.											
114926	2302665	10/12/2023	125568	1650	56871	45.29	45.29	10/27/2023	INV	PD	EM 96479 SERP
INVOICE:1098-371480 CHECKDATE:10/27/2023											
114919	2302633	10/04/2023	125561	1650	56871	11.73	11.73	10/27/2023	INV	PD	WP SPINNER KN
INVOICE:269785 CHECKDATE:10/27/2023											
114685	2302582	09/29/2023	125319	101323	56772	29.90	29.90	10/13/2023	INV	PD	EM 46776 BLIS
INVOICE:368681 CHECKDATE:10/13/2023											
114686	2302535	10/01/2023	125320	101323	56772	61.12	61.12	10/13/2023	INV	PD	WP 69877 AIR
INVOICE:369028 CHECKDATE:10/13/2023											
114687	2302536	10/03/2023	125322	101323	56772	22.98	22.98	10/13/2023	INV	PD	PW GEAR OIL
INVOICE:369522 CHECKDATE:10/13/2023											
114688	2302553	10/04/2023	125323	101323	56772	11.73	11.73	10/13/2023	INV	PD	WP PLUM CREEK
INVOICE:369785 CHECKDATE:10/13/2023											
114689	2302554	10/05/2023	125324	101323	56772	74.00	74.00	10/13/2023	INV	PD	WP 51522 WIPE
INVOICE:369895 CHECKDATE:10/13/2023											
114927	2302688	10/16/2023	125569	1650	56871	37.67	37.67	10/27/2023	INV	PD	PW CABLE TIES
INVOICE:3711993 CHECKDATE:10/27/2023											
114920	2302666	10/11/2023	125562	1650	56871	25.38	25.38	10/27/2023	INV	PD	EM 94479 MEGA
INVOICE:371278 CHECKDATE:10/27/2023											
114921	2302686	10/12/2023	125563	1650	56871	9.90	9.90	10/27/2023	INV	PD	PW BULBS
INVOICE:371382 CHECKDATE:10/27/2023											
114922	2302686	10/12/2023	125564	1650	56871	9.90	9.90	10/27/2023	INV	PD	PW BULBS
INVOICE:371383 CHECKDATE:10/27/2023											
114924	2302687	10/12/2023	125566	1650	56871	25.48	25.48	10/27/2023	INV	PD	PW 11102 - PO
INVOICE:371384 CHECKDATE:10/27/2023											
114923	2302686	10/12/2023	125565	1650	56871	16.47	16.47	10/27/2023	INV	PD	PW STARTING F
INVOICE:371385 CHECKDATE:10/27/2023											
114925	2302687	10/12/2023	125567	1650	56871	15.96	15.96	10/27/2023	INV	PD	PW 11102 COOL
INVOICE:371478 CHECKDATE:10/27/2023											
114928	2302689	10/16/2023	125570	1650	56871	51.76	51.76	10/27/2023	INV	PD	PW 42316 COO
INVOICE:372069 CHECKDATE:10/27/2023											
114929	2302690	10/16/2023	125571	1650	56871	126.98	126.98	10/27/2023	INV	PD	PW 17203/0581
INVOICE:372070 CHECKDATE:10/27/2023											
114992	2302691	10/17/2023	125634	1649	56921	5.62	5.62	11/03/2023	INV	PD	PW 78269 FUS
INVOICE:372297 CHECKDATE:11/03/2023											

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
115233 INVOICE:372513	2302808	10/18/2023	125877	111023	56986	415.71	415.71	11/10/2023	INV	PD	PW 05814 ENGI
			CHECKDATE:11/09/2023								
114993 INVOICE:373103	2302733	10/20/2023	125635	1649	56921	75.29	75.29	11/03/2023	INV	PD	PW ELECTRIC F
			CHECKDATE:11/03/2023								
114994 INVOICE:373163	2302734	10/20/2023	125636	1649	56921	6.04	6.04	11/03/2023	INV	PD	PW: 78269 ST
			CHECKDATE:11/03/2023								
115234 INVOICE:374089	2302822	10/25/2023	125878	111023	56986	6.32	6.32	11/10/2023	INV	PD	WP GENERATOR
			CHECKDATE:11/09/2023								
115235 INVOICE:374260	2302749	10/26/2023	125879	111023	56986	164.50	164.50	11/10/2023	INV	PD	PW FLAT WASHE
			CHECKDATE:11/09/2023								
114995 INVOICE:374322	2302750	10/26/2023	125637	1649	56921	21.03	21.03	11/03/2023	INV	PD	PW PRESTO PIN
			CHECKDATE:11/03/2023								
115236 INVOICE:374471	2302762	10/27/2023	125880	111023	56986	75.91	75.91	11/10/2023	INV	PD	PW 50869 OIL
			CHECKDATE:11/09/2023								
115237 INVOICE:374473	2302777	10/27/2023	125881	111023	56986	75.91	75.91	11/10/2023	INV	PD	PW 82336 OIL
			CHECKDATE:11/09/2023								
114996 INVOICE:374588	2302751	10/27/2023	125638	1649	56921	13.64	13.64	11/03/2023	INV	PD	PW HEAVY DUTY
			CHECKDATE:11/03/2023								
115238 INVOICE:375138	2302763	10/31/2023	125882	111023	56986	16.56	16.56	11/10/2023	INV	PD	PW DRILL BITS
			CHECKDATE:11/09/2023								
115239 INVOICE:375187	2302809	10/31/2023	125883	111023	56986	33.26	33.26	11/10/2023	INV	PD	PW 05814 HELI
			CHECKDATE:11/09/2023								
115240 INVOICE:375821	2302851	11/03/2023	125884	111023	56986	12.98	12.98	11/10/2023	INV	PD	PW FLANGE HEX
			CHECKDATE:11/09/2023								
115241 INVOICE:375870	2302852	11/03/2023	125885	111023	56986	11.48	11.48	11/10/2023	INV	PD	PW SHANK DRIL
			CHECKDATE:11/09/2023								
115242 INVOICE:CR372385		10/17/2023	125886	111023	56986	-36.95	-36.95	11/10/2023	CRM	PD	PW 18792 RETU
			CHECKDATE:11/09/2023								
2974 FIT OPTIMIZED SOLUTIONS											
114966 INVOICE:72022543	2302730	10/03/2023	125608	1649	56922	7,025.00	7,025.00	11/03/2023	INV	PD	MB ANNUAL CON
			CHECKDATE:11/03/2023								
4489 FLEETPRIDE INC											
114652 INVOICE:1111709710	2302534	10/05/2023	125286	101323	56773	258.24	258.24	10/13/2023	INV	PD	PW 61321 RATC
			CHECKDATE:10/13/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114651	2302532	10/05/2023	125285	101323	56773	34.31	34.31	10/13/2023	INV	PD	PW 38784 OIL
INVOICE:111709656		CHECKDATE:10/13/2023									
114653	2302533	10/05/2023	125287	101323	56773	140.32	140.32	10/13/2023	INV	PD	PW FALCON HOT
INVOICE:111709749		CHECKDATE:10/13/2023									
114967	2302708	10/26/2023	125609	1649	56923	32.26	32.26	11/03/2023	INV	PD	PW RATCHET ST
INVOICE:112218453		CHECKDATE:11/03/2023									
114968	2302709	10/26/2023	125610	1649	56923	327.11	327.11	11/03/2023	INV	PD	PW CHAIN BIND
INVOICE:112218494		CHECKDATE:11/03/2023									
						792.24					
762 WILLIAM S. FORNOF											
114983		11/01/2023	125625	1649	56924	400.00	400.00	11/03/2023	INV	PD	NOVEMBER HOSP
INVOICE:11-23		CHECKDATE:11/03/2023									
601 FORT PITT EXTERMINATORS INC											
114645	2300046	09/13/2023	125279	101323	56774	30.00	30.00	10/13/2023	INV	PD	WP SEPTEMBER
INVOICE:WP4445011		CHECKDATE:10/13/2023									
114646	2300046	09/13/2023	125280	101323	56774	30.00	30.00	10/13/2023	INV	PD	WP SEPTEMBER
INVOICE:WP4445018		CHECKDATE:10/13/2023									
						60.00					
4476 FULL SERVICE NETWORK											
114676		10/12/2023	125310	101323	56775	391.61	391.61	10/13/2023	INV	PD	LIBRARY PHONE
INVOICE:9000223035.1023		CHECKDATE:10/13/2023									
4491 NATHAN FYE											
114739	2300387	09/13/2023	125378	10202023	56829	21,350.00	21,350.00	10/20/2023	INV	PD	WP FACILITIES
INVOICE:2300387-1/23		CHECKDATE:10/20/2023									
129 GARAGE DOOR DOCTOR, INC.											
114835	2302614	10/09/2023	125476	10202023	56830	280.00	280.00	10/20/2023	INV	PD	EM MAINTENANC
INVOICE:9541		CHECKDATE:10/20/2023									
2219 GATEWAY ENGINEERS, INC.											
115047	2302391	08/24/2023	125689	1649	56926	3,261.50	3,261.50	11/03/2023	INV	PD	HUD MCKINLEY
INVOICE:331679		CHECKDATE:11/03/2023									
115048	2302570	09/21/2023	125690	1649	56927	514.00	514.00	11/03/2023	INV	PD	HUD MCKINLEY
INVOICE:332968		CHECKDATE:11/03/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115163 INVOICE:332972	2301825	09/21/2023	125807	111023	56987	870.75	870.75	11/10/2023	INV	PD	WP ORIN STREE
115049 INVOICE:332973	2302569	09/21/2023	125691	1649	56928	8,100.00	8,100.00	11/03/2023	INV	PD	HUD 2023 CDBG
115164 INVOICE:332983	2300372	09/21/2023	125808	111023	56987	1,806.00	1,806.00	11/10/2023	INV	PD	WP MACFARLANE
115166 INVOICE:334437	2300571	10/26/2023	125810	111023	56987	782.00	782.00	11/10/2023	INV	PD	WP FACILITY U
115167 INVOICE:334439	2300407	10/26/2023	125811	111023	56987	2,207.00	2,207.00	11/10/2023	INV	PD	WP PLUM CREEK
115168 INVOICE:334440	2300371	10/26/2023	125812	111023	56987	770.00	770.00	11/10/2023	INV	PD	WP GATES AND
115169 INVOICE:334441	2302792	10/26/2023	125813	111023	56987	382.00	382.00	11/10/2023	INV	PD	AD FRANKSTOWN
115170 INVOICE:334442	2300409	10/26/2023	125814	111023	56987	1,085.00	1,085.00	11/10/2023	INV	PD	WP PLUM CREEK
115171 INVOICE:334445	2300367	10/26/2023	125815	111023	56987	11,405.50	11,405.50	11/10/2023	INV	PD	WP O&M CCTV
115172 INVOICE:334446	2300373	10/26/2023	125816	111023	56987	13,966.75	13,966.75	11/10/2023	INV	PD	WP O&M REPAIR
115173 INVOICE:334447	2300379	10/26/2023	125817	111023	56987	2,927.50	2,927.50	11/10/2023	INV	PD	WP O&M SOURCE
115174 INVOICE:334449	2300377	10/26/2023	125818	111023	56987	2,842.25	2,842.25	11/10/2023	INV	PD	WP O&M EMERGE
115042 INVOICE:334451	2302793	10/26/2023	125684	1649	56925	950.50	950.50	11/03/2023	INV	PD	PW 2023 MS4 P
115043 INVOICE:334452	2302795	10/26/2023	125685	1649	56925	24,456.25	24,456.25	11/03/2023	INV	PD	PW STORM SEWE
115165 INVOICE:334453	2300372	10/26/2023	125809	111023	56987	3,188.00	3,188.00	11/10/2023	INV	PD	WP MACFARLANE
115175 INVOICE:334454	2300375	10/26/2023	125819	111023	56987	2,783.00	2,783.00	11/10/2023	INV	PD	WP PLUM CREEK
115176 INVOICE:334456	2300977	10/26/2023	125820	111023	56987	884.00	884.00	11/10/2023	INV	PD	WP MISC MECH
115177 INVOICE:334457	2302840	10/26/2023	125821	111023	56987	723.50	723.50	11/10/2023	INV	PD	PL NORTHWOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115178 INVOICE:334458	2302841	10/26/2023	125822	111023	56987	4,239.75	4,239.75	11/10/2023	INV	PD	PL FRANKSTOWN
115044 INVOICE:334460	2302796	10/26/2023	125686	1649	56925	16,296.25	16,296.25	11/03/2023	INV	PD	PW QUINCY/EMR
115179 INVOICE:334461	2302842	10/26/2023	125823	111023	56987	980.00	980.00	11/10/2023	INV	PD	PL RODI RD ST
115045 INVOICE:334462	2302794	10/26/2023	125687	1649	56925	1,283.00	1,283.00	11/03/2023	INV	PD	PW OLD WILLIA
115046 INVOICE:334464	2302794	10/26/2023	125688	1649	56925	2,573.25	2,573.25	11/03/2023	INV	PD	PW OLD WILLIA
						109,277.75					
132 GENERAL TEAMSTERS #249											
114762 INVOICE:PR2321		10/19/2023	125401	PR2321	56805	1,641.00	1,641.00	10/20/2023	INV	PD	LOCAL #249 UN
2266 GENERAL RECREATION, INC.											
114751 INVOICE:23738	2302353	10/04/2023	125390	10202023	56831	2,543.00	2,543.00	10/20/2023	INV	PD	PK SKATE PARK
4169 H C S INSTRUMENTATION, LLC											
114703 INVOICE:3291	2302594	09/11/2023	125339	101323	56776	1,198.64	1,198.64	10/13/2023	INV	PD	WP GASCOLA LE
115180 INVOICE:3334	2302076	10/25/2023	125824	111023	56988	6,033.84	6,033.84	11/10/2023	INV	PD	WP REPLACEMEN
						177,222.43					
4586 C HARPER CHEVROLET INC											
114647 INVOICE:137160	2302581	10/06/2023	125281	101323	56777	55,637.00	55,637.00	10/13/2023	INV	PD	PW 2024 SILVE
114748 INVOICE:2302652-1/23	2302652	10/10/2023	125387	10202023	56832	49,162.00	49,162.00	10/20/2023	INV	PD	PK 2024 SILVE
						107,799.00					
496 HILL INTERNATIONAL TRUCKS											
115185 INVOICE:CRX104171887:01		11/03/2023	125829	111023	56989	-325.00	-325.00	11/10/2023	CRM	PD	PW 06781 RETU
115031	2302729	10/20/2023	125673	1649	56929	1,880.58	1,880.58	11/03/2023	INV	PD	PW 18792 FUEL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:R104031362:02				CHECKDATE:11/03/2023							
115184	2302814	11/03/2023	125828	111023	56989	184.25	184.25	11/10/2023	INV	PD	PW 06313 TUBE
INVOICE:X104150779:01				CHECKDATE:11/09/2023							
114673	2302542	10/05/2023	125307	101323	56778	145.58	145.58	10/13/2023	INV	PD	PW 18792 CAM
INVOICE:X104169601:01				CHECKDATE:10/13/2023							
115033	2302720	10/26/2023	125675	1649	56929	1,460.54	1,460.54	11/03/2023	INV	PD	PW 06781 DOSE
INVOICE:X104171149:01				CHECKDATE:11/03/2023							
115032	2302737	11/01/2023	125674	1649	56929	92.10	92.10	11/03/2023	INV	PD	PW 78348 EXXH
INVOICE:X104171567:01				CHECKDATE:11/03/2023							
115183	2302813	11/02/2023	125827	111023	56989	246.82	246.82	11/10/2023	INV	PD	PW 66323 PARK
INVOICE:X104171911:01				CHECKDATE:11/09/2023							
114750	2302512	10/10/2023	125389	10202023	56833	171.87	171.87	10/20/2023	INV	PD	PW 22030 MODU
INVOICE:Z104169947:01				CHECKDATE:10/20/2023							
						2,856.74					
1799 HOFFMAN KENNELS, INC.											
114654	2300221	10/01/2023	125288	101323	56779	2,000.00	2,000.00	10/13/2023	INV	PD	PD SEPTEMBER
INVOICE:100123				CHECKDATE:10/13/2023							
114655	2300221	10/01/2023	125289	101323	56779	500.00	500.00	10/13/2023	INV	PD	PD SEPTEMBER
INVOICE:100123A				CHECKDATE:10/13/2023							
115050	2300221	11/01/2023	125692	1649	56930	2,000.00	2,000.00	11/03/2023	INV	PD	PD OCTOBER AN
INVOICE:110123				CHECKDATE:11/03/2023							
115051	2300221	11/01/2023	125693	1649	56930	100.00	100.00	11/03/2023	INV	PD	PD OCTOBER EM
INVOICE:110123A				CHECKDATE:11/03/2023							
						4,600.00					
743 HOME DEPOT											
115010	2302694	10/19/2023	125652	1649	56931	216.83	216.83	11/03/2023	INV	PD	PK SEASONAL S
INVOICE:10137				CHECKDATE:11/03/2023							
115008	2302544	09/27/2023	125650	1649	56931	206.03	206.03	11/03/2023	INV	PD	WP PUMP STATI
INVOICE:2012945				CHECKDATE:11/03/2023							
115009	2302543	09/29/2023	125651	1649	56931	150.77	150.77	11/03/2023	INV	PD	WP TOOLS FOR
INVOICE:23879				CHECKDATE:11/03/2023							
115006	2302521	09/26/2023	125648	1649	56931	413.63	413.63	11/03/2023	INV	PD	WP PAINT FOR
INVOICE:3012851				CHECKDATE:11/03/2023							
115005	2302587	09/25/2023	125647	1649	56931	92.00	92.00	11/03/2023	INV	PD	EM DOOR SWEEP
INVOICE:4023482				CHECKDATE:11/03/2023							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115004 INVOICE:8115093	2302441	09/21/2023	125646	1649	56931	116.50	116.50	11/03/2023	INV PD	WP	10672 MAT
						116.50					
4145 HORIZON INFORMATION SERVICES, INC											
114656 INVOICE:20028	2301881	09/29/2023	125290	101323	56780	963.00	963.00	10/13/2023	INV PD	WP	SANDY CREE
						963.00					
115253 INVOICE:20029	2302002	09/29/2023	125897	111023	56990	876.00	876.00	11/10/2023	INV PD	WP	MULTICLASS
						876.00					
114815 INVOICE:20111	2302631	10/09/2023	125456	10202023	56834	180.00	180.00	10/20/2023	INV PD	DP	SERVICE PO
						180.00					
115255 INVOICE:20320	2301713	10/28/2023	125899	111023	56990	35,074.00	35,074.00	11/10/2023	INV PD	WP	PHONE AND
						35,074.00					
115254 INVOICE:20350	2301827	10/28/2023	125898	111023	56990	876.00	876.00	11/10/2023	INV PD	WP	MULTICLASS
						876.00					
3433 HUCKESTEIN MECHANICAL SERVICES INC											
114740 INVOICE:56017	2300501	10/01/2023	125379	10202023	56835	576.00	576.00	10/20/2023	INV PD	WP	SANDY CREE
						576.00					
114741 INVOICE:56018	2300532	10/01/2023	125380	10202023	56835	282.00	282.00	10/20/2023	INV PD	GASCOLA	HVAC
						282.00					
114742 INVOICE:56019	2300505	10/01/2023	125381	10202023	56835	838.00	838.00	10/20/2023	INV PD	WP	PLUM CREEK
						838.00					
114743 INVOICE:56205	2300531	10/01/2023	125382	10202023	56835	140.00	140.00	10/20/2023	INV PD	WP	JODIE LANE
						140.00					
114744 INVOICE:56213	2300504	10/01/2023	125383	10202023	56835	250.00	250.00	10/20/2023	INV PD	WP	LONG RAOD
						250.00					
114745 INVOICE:56214	2300503	10/01/2023	125384	10202023	56835	115.00	115.00	10/20/2023	INV PD	WP	LINCOLN RD
						115.00					
114930 INVOICE:56314	2302704	10/13/2023	125572	1650	56872	2,852.48	2,852.48	10/27/2023	INV PD	PW	HEATING SY
						2,852.48					
114931 INVOICE:56329	2302681	10/13/2023	125573	1650	56872	357.00	357.00	10/27/2023	INV PD	SC	BLOWER REP
						357.00					
115270 INVOICE:56802	2302871	11/06/2023	125915	111023	56991	765.00	765.00	11/10/2023	INV PD	SC	BOILER REP
						765.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3382 HUNTERS TRUCK SALES & SERVICE						6,175.48					
114946	2300292	10/24/2023	125588	1650	56873	88,336.78	88,336.78	10/27/2023	INV	PD	PW 2023 5 TON
INVOICE:8247						CHECKDATE:10/27/2023					
114947	2300293	10/24/2023	125589	1650	56873	88,336.78	88,336.78	10/27/2023	INV	PD	PW 2023 5 TON
INVOICE:8248						CHECKDATE:10/27/2023					
1074 MICHAEL HUTCHISON						175,673.56					
114984		11/01/2023	125626	1649	56932	220.00	220.00	11/03/2023	INV	PD	NOVEMBER HOSP
INVOICE:11-23						CHECKDATE:11/03/2023					
4420 ICC GENERAL CODE INC											
114657	2302599	10/01/2023	125291	101323	56781	1,195.00	1,195.00	10/13/2023	INV	PD	DP E CODE 360
INVOICE:GC00122908						CHECKDATE:10/13/2023					
398 ICMA RETIREMENT TRUST 457											
115012		11/02/2023	125654	PR2322	56894	11,550.45	11,550.45	11/03/2023	INV	PD	MISSIONSQUARE
INVOICE:PR23-22						CHECKDATE:11/02/2023					
114754		10/19/2023	125393	PR2321	56806	11,520.44	11,520.44	10/20/2023	INV	PD	MISSIONSQUARE
INVOICE:PR2321						CHECKDATE:10/19/2023					
4506 ANTHONY ESPOSITO						221,070.39					
114880	2302716	10/18/2023	125522	1650	56874	280.00	280.00	10/27/2023	INV	PD	PD 48587 FULL
INVOICE:1548						CHECKDATE:10/27/2023					
559 INDUSTRIAL ELEVATOR											
114659	2300097	10/10/2023	125293	101323	56782	94.42	94.42	10/13/2023	INV	PD	MONTHLY ELEVA
INVOICE:94413						CHECKDATE:10/13/2023					
2534 INDUSTRIAL PUMP & MOTOR REPAIR, LTD											
115187	2302820	10/30/2023	125831	111023	56992	396.00	396.00	11/10/2023	INV	PD	WP PLUM CREEK
INVOICE:42161						CHECKDATE:11/09/2023					
4505 INFRASCALE, INC.											
114660	2302600	10/01/2023	125294	101323	56783	8,460.00	8,460.00	10/13/2023	INV	PD	DP CLOUD STOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV00772158		CHECKDATE:10/13/2023									
294 IRS - WIRE TRANSFER											
115013		11/02/2023	125655	PR2322	56895	61,149.99	61,149.99	11/03/2023	INV PD	FED W/H TAXES	
INVOICE:PR23-22 FED		CHECKDATE:11/02/2023									
115015		11/02/2023	125657	PR2322	56895	14,946.50	14,946.50	11/03/2023	INV PD	MEDICARE TAXE	
INVOICE:PR23-22 MED		CHECKDATE:11/02/2023									
115014		11/02/2023	125656	PR2322	56895	63,341.96	63,341.96	11/03/2023	INV PD	FICA TAXES	
INVOICE:PR23-22 SS		CHECKDATE:11/02/2023									
114755		10/19/2023	125394	PR2321	56807	57,956.44	57,956.44	10/20/2023	INV PD	FED W/H TAXES	
INVOICE:PR2321 FED		CHECKDATE:10/19/2023									
114757		10/19/2023	125396	PR2321	56807	14,478.10	14,478.10	10/20/2023	INV PD	MEDICARE TAXE	
INVOICE:PR2321 MED		CHECKDATE:10/19/2023									
114756		10/19/2023	125395	PR2321	56807	61,339.50	61,339.50	10/20/2023	INV PD	FICA TAXES	
INVOICE:PR2321 SS		CHECKDATE:10/19/2023									
168 J & M PRINTING, INC.											
114977	2302607	10/26/2023	125619	1649	56933	292.00	292.00	11/03/2023	INV PD	CE (2000) 3 P	
INVOICE:63058		CHECKDATE:11/03/2023									
114978	2302606	10/26/2023	125620	1649	56933	247.00	247.00	11/03/2023	INV PD	CE (1000) GRE	
INVOICE:63059		CHECKDATE:11/03/2023									
114979	2302605	10/26/2023	125621	1649	56933	138.00	138.00	11/03/2023	INV PD	CE (1000) BUI	
INVOICE:63060		CHECKDATE:11/03/2023									
115188	2302778	11/06/2023	125832	111023	56993	139.91	139.91	11/10/2023	INV PD	CE OCCUPANCY	
INVOICE:63080		CHECKDATE:11/09/2023									
115189	2302778	11/06/2023	125833	111023	56993	418.09	418.09	11/10/2023	INV PD	CE OCCUPANCY	
INVOICE:63080A		CHECKDATE:11/09/2023									
1330 J. D. AUTO BODY											
114976	2302721	10/23/2023	125618	1649	56934	1,113.00	1,113.00	11/03/2023	INV PD	PD 23065 REPA	
INVOICE:C2142EA7		CHECKDATE:11/03/2023									
114661	2302513	09/14/2023	125295	101323	56784	491.43	491.43	10/13/2023	INV PD	PD 0417 REPAI	
INVOICE:FZD2062001		CHECKDATE:10/13/2023									
114662	2302528	09/14/2023	125296	101323	56784	1,000.00	1,000.00	10/13/2023	INV PD	PD 0417 DED.	
INVOICE:FZD2062001A		CHECKDATE:10/13/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,604.43					
169 JACKSON & SONS HARDWARE											
114911	2302253	10/09/2023	125553	1650	56875	16.18	16.18	10/27/2023	INV PD	PW	TAPE
INVOICE:41637						CHECKDATE:10/27/2023					
114912	2302253	10/11/2023	125554	1650	56875	11.86	11.86	10/27/2023	INV PD	PW	(2) UP AND
INVOICE:41653						CHECKDATE:10/27/2023					
114913	2302253	10/12/2023	125555	1650	56875	2.88	2.88	10/27/2023	INV PD	PW	CLEAR TUBI
INVOICE:41656						CHECKDATE:10/27/2023					
114914	2302253	10/12/2023	125556	1650	56875	5.40	5.40	10/27/2023	INV PD	PW	TUBING
INVOICE:41659						CHECKDATE:10/27/2023					
114915	2302253	10/16/2023	125557	1650	56875	30.20	30.20	10/27/2023	INV PD	PW	HOOKS
INVOICE:41675						CHECKDATE:10/27/2023					
114916	2302679	10/19/2023	125558	1650	56875	5.93	5.93	10/27/2023	INV PD	PW	UP SIDE DO
INVOICE:41693						CHECKDATE:10/27/2023					
114918	2302679	10/19/2023	125560	1650	56875	31.45	31.45	10/27/2023	INV PD	PS	25' EXTENS
INVOICE:41697						CHECKDATE:10/27/2023					
114917	2302679	10/20/2023	125559	1650	56875	5.38	5.38	10/27/2023	INV PD	PW	BRASS FITT
INVOICE:41701						CHECKDATE:10/27/2023					
115034	2300091	10/25/2023	125676	1649	56935	64.00	64.00	11/03/2023	INV PD	PK	(8) BAILS
INVOICE:41727						CHECKDATE:11/03/2023					
3840 JIM SHORKEY KIA											
115100	2302798	10/23/2023	125743	1649	56936	1,167.28	1,167.28	11/03/2023	INV PD	EM	46776 FILT
INVOICE:374678						CHECKDATE:11/03/2023					
1034 JOE BALL GMC											
115190	2302503	09/14/2023	125834	111023	56994	1,139.58	1,139.58	11/10/2023	INV PD	PW	42316 EMIS
INVOICE:54223PNW						CHECKDATE:11/09/2023					
115191	2302503	10/12/2023	125835	111023	56994	378.90	378.90	11/10/2023	INV PD	PW	42316 EMIS
INVOICE:54421PNW						CHECKDATE:11/09/2023					
114858	2302663	10/13/2023	125500	1650	56876	104.03	104.03	10/27/2023	INV PD	EM	90228 TENS
INVOICE:54609PNW						CHECKDATE:10/27/2023					
4235 JP ENVIRONMENTAL LLC											
114663	2300432	10/07/2023	125297	101323	56785	126,364.00	126,364.00	10/13/2023	INV PD	WP	FACILITY U

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:2300432-2/23				CHECKDATE:10/13/2023							
114727	2302612	01/12/2023	125366	10202023	56836	1,440.00	1,440.00	10/20/2023	INV PD	WP	MILLING &
INVOICE:245				CHECKDATE:10/20/2023							
114728	2302613	01/12/2023	125367	10202023	56836	8,200.00	8,200.00	10/20/2023	INV PD	WP	EMERGENCY
INVOICE:246				CHECKDATE:10/20/2023							
						136,002.00					
3354 KEystone COLLECTIONS GROUP											
115023		11/02/2023	125665	PR2322	56896	321.30	321.30	11/03/2023	INV PD	KALLQUIST, W.	
INVOICE:PR23-22				CHECKDATE:11/02/2023							
114789		10/19/2023	125430	PR2321	56808	282.49	282.49	10/20/2023	INV PD	WAGE GARNISHM	
INVOICE:PR2321 KALLQUIST				CHECKDATE:10/19/2023							
						602.79					
1695 KISKI VALLEY UNIFORMS											
114834	2302647	09/18/2023	125475	10202023	56837	25.00	25.00	10/20/2023	INV PD	EM UNIFORM AL	
INVOICE:221979				CHECKDATE:10/20/2023							
115101	2302782	10/19/2023	125744	1649	56937	263.96	263.96	11/03/2023	INV PD	EM UNIFORM AL	
INVOICE:227209				CHECKDATE:11/03/2023							
						288.96					
961 DAVID KLOBUCHER											
114986		11/01/2023	125628	1649	56938	400.00	400.00	11/03/2023	INV PD	NOVEMBER HOSP	
INVOICE:11-23				CHECKDATE:11/03/2023							
4215 VINCE L. LAGROTTERIA											
115110	2300133	11/01/2023	125754	111023	56995	1,000.00	1,000.00	11/10/2023	INV PD	AD NOV AUDIO/	
INVOICE:2300133-11/23				CHECKDATE:11/09/2023							
4448 LATAM TELECOMMUNICATIONS, LLC											
114678	2301166	08/23/2023	125312	101323	56786	2,170.00	2,170.00	10/13/2023	INV PD	DP SECURITY A	
INVOICE:23-08-00228				CHECKDATE:10/13/2023							
4358 LAW ENFORCEMENT TARGETS INC											
114677	2302005	08/18/2023	125311	101323	56787	194.68	194.68	10/13/2023	INV PD	PD PAPER TARG	
INVOICE:0577601-IN				CHECKDATE:10/13/2023							
2682 LEGAL SHIELD											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115022 INVOICE:PR23-22		11/02/2023	125664	PR2322	56897	15.95	15.95	11/03/2023	INV	PD	NOVEMBER PREP
			CHECKDATE:11/02/2023								
3422 LINDY PAVING, INC.											
114794 INVOICE:DA203756	2302328	10/09/2023	125435	10202023	56838	1,000.24	1,000.24	10/20/2023	INV	PD	PW 13.73T SUP
			CHECKDATE:10/20/2023								
114795 INVOICE:DA204122	2302328	10/16/2023	125436	10202023	56838	1,095.66	1,095.66	10/20/2023	INV	PD	PW 15.04T SUP
			CHECKDATE:10/20/2023								
114908 INVOICE:DA204574	2302328	10/23/2023	125550	1650	56877	6,960.83	6,960.83	10/27/2023	INV	PD	PW 95.55T SUP
			CHECKDATE:10/27/2023								
115105 INVOICE:DA204988	2302680	10/30/2023	125749	1649	56939	1,947.29	1,947.29	11/03/2023	INV	PD	PW 26.73 TONS
			CHECKDATE:11/03/2023								
115271 INVOICE:DA205418	2302680	11/06/2023	125916	111023	56996	558.03	558.03	11/10/2023	INV	PD	PW 7.66 TONS
			CHECKDATE:11/09/2023								
2554 MAGLOCLEN											
114664 INVOICE:9354	2302530	09/27/2023	125298	101323	56788	400.00	400.00	10/13/2023	INV	PD	PD ANNUAL MEM
			CHECKDATE:10/13/2023								
205 PATRICK MANNING											
114985 INVOICE:11-23		11/01/2023	125627	1649	56940	129.40	129.40	11/03/2023	INV	PD	NOVEMBER HOSP
			CHECKDATE:11/03/2023								
212 MASTER ACCOUNT											
115052 INVOICE:2302374-1/23	2302374	11/02/2023	125694	1649	56941	73,807.44	73,807.44	11/03/2023	INV	PD	HUD REIMBURSE
			CHECKDATE:11/03/2023								
2128 MCCULLOUGH TIRE											
114701 INVOICE:1006060	2302590	09/28/2023	125337	101323	56789	2,056.64	2,056.64	10/13/2023	INV	PD	PD 23025 (4)
			CHECKDATE:10/13/2023								
114702 INVOICE:1006105	2302549	09/29/2023	125338	101323	56789	714.64	714.64	10/13/2023	INV	PD	WP 51522 (4)
			CHECKDATE:10/13/2023								
115192 INVOICE:1006404	2302668	10/16/2023	125836	111023	56997	310.00	310.00	11/10/2023	INV	PD	WP 31367 (2)
			CHECKDATE:11/09/2023								
115193 INVOICE:1006840	2302790	10/25/2023	125837	111023	56997	688.24	688.24	11/10/2023	INV	PD	EM 02048 (4)
			CHECKDATE:11/09/2023								

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115194 INVOICE:1006841	2302791	11/02/2023	125838	111023	56997	698.24	698.24	11/10/2023	INV PD	EM	02049 (4)
			CHECKDATE:11/09/2023								
115195 INVOICE:1006935	2302769	10/27/2023	125839	111023	56997	140.00	140.00	11/10/2023	INV PD	PW	82336 2 TI
			CHECKDATE:11/09/2023								
115196 INVOICE:1007102	2302818	10/31/2023	125840	111023	56997	280.00	280.00	11/10/2023	INV PD	PD	61412 REPL
			CHECKDATE:11/09/2023								
115197 INVOICE:1007196	2302832	11/02/2023	125841	111023	56997	80.00	80.00	11/10/2023	INV PD	PD	47219 WINT
			CHECKDATE:11/09/2023								
115198 INVOICE:1007209	2302832	11/02/2023	125842	111023	56997	80.00	80.00	11/10/2023	INV PD	PD	47347 WINT
			CHECKDATE:11/09/2023								
115199 INVOICE:1007216	2302832	11/02/2023	125843	111023	56997	80.00	80.00	11/10/2023	INV PD	PD	40881 WINT
			CHECKDATE:11/09/2023								
115200 INVOICE:1007220	2302832	11/02/2023	125844	111023	56997	80.00	80.00	11/10/2023	INV PD	PD	47190 WINT
			CHECKDATE:11/09/2023								
115201 INVOICE:1007224	2302832	11/02/2023	125845	111023	56997	80.00	80.00	11/10/2023	INV PD	PD	47188 WINT
			CHECKDATE:11/09/2023								
4333 MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC											
114837 INVOICE:21236555	2302620	10/18/2023	125478	10202023	56839	1,545.50	1,545.50	10/20/2023	INV PD	EM	ITEM 11457
			CHECKDATE:10/20/2023								
2563 MEDICINE SHOPPE											
115109 INVOICE:102723	2300194	10/27/2023	125753	111023	56998	150.00	150.00	11/10/2023	INV PD	EM	GLUCOMETER
			CHECKDATE:11/09/2023								
785 MEIT											
115119 INVOICE:110623		10/06/2023	125763	111023	56999	217,694.91	217,694.91	11/10/2023	INV PD	NOVEMBER	HOSP
			CHECKDATE:11/09/2023								
2858 MERIT ELECTRICAL GROUP, INC.											
115053 INVOICE:11185	2302394	06/26/2023	125695	1649	56942	720.25	720.25	11/03/2023	INV PD	HUD SENIOR	CE
			CHECKDATE:11/03/2023								
115054 INVOICE:11185A	2302394	06/26/2023	125696	1649	56942	249.75	249.75	11/03/2023	INV PD	HUD SENIOR	CE
			CHECKDATE:11/03/2023								
114814 INVOICE:11330	2302637	10/09/2023	125455	10202023	56840	3,601.34	3,601.34	10/20/2023	INV PD	WP PLUM CK	ST
			CHECKDATE:10/20/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,571.34					
403 MOTOROLA SOLUTIONS, INC.											
114729	2302622	10/06/2023	125368	10202023	56841	58,871.50	58,871.50	10/20/2023	INV PD	PD	BODY CAMER
INVOICE:1187108972						CHECKDATE:10/20/2023					
114730	2302622	10/11/2023	125369	10202023	56841	40,834.00	40,834.00	10/20/2023	INV PD	PD	BODY CAMER
INVOICE:1187109245						CHECKDATE:10/20/2023					
115086	2302115	09/10/2023	125729	1649	56943	4,600.00	4,600.00	11/03/2023	INV PD	PD	CAMERA MAG
INVOICE:8281711856						CHECKDATE:11/03/2023					
						104,305.80					
222 MUNICIPAL EMPLOYEES ORGAN											
114761		10/19/2023	125400	PR2321	56809	940.00	940.00	10/20/2023	INV PD	MEO	OCTOBER U
INVOICE:PR2321						CHECKDATE:10/19/2023					
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
115026		10/19/2023	125668	PR2322	56898	2,633.85	2,633.85	11/03/2023	INV PD	LTD/STD	OCTOB
INVOICE:001601667811						CHECKDATE:11/02/2023					
115027		10/19/2023	125669	PR2322	56898	2,882.85	2,882.85	11/03/2023	INV PD	OCTOBER	LIFE
INVOICE:001601667811A						CHECKDATE:11/02/2023					
115024		11/02/2023	125666	PR2322	56899	4,045.32	4,045.32	11/03/2023	INV PD	POLICE	DISABI
INVOICE:PR23-22						CHECKDATE:11/02/2023					
115025		11/02/2023	125667	PR2322	56898	2,557.69	2,557.69	11/03/2023	INV PD	OMAHA	OCT LIF
INVOICE:PR23-22 LIFE						CHECKDATE:11/02/2023					
						700.39					
421 NICK'S AUTO REPAIR											
115272	2302837	09/14/2023	125917	111023	57000	700.39	700.39	11/10/2023	INV PD	SC	INSPECTION
INVOICE:16822						CHECKDATE:11/09/2023					
115273	2302838	09/20/2023	125919	111023	57000	423.28	423.28	11/10/2023	INV PD	SC	39129 LATC
INVOICE:16982						CHECKDATE:11/09/2023					
114842	2302584	09/21/2023	125484	10202023	56842	804.53	804.53	10/20/2023	INV PD	PD	23068 REPL
INVOICE:17007A						CHECKDATE:10/20/2023					
114841	2302584	09/19/2023	125483	10202023	56842	62.00	62.00	10/20/2023	INV PD	PD	00205 STAT
INVOICE:17009A						CHECKDATE:10/20/2023					
114843	2302584	09/21/2023	125485	10202023	56842	327.26	327.26	10/20/2023	INV PD	PD	23065 PM,
INVOICE:17042A						CHECKDATE:10/20/2023					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114845 INVOICE:17081	2302584	09/26/2023	125487	10202023	56842	616.92	616.92	10/20/2023	INV	PD	PD PM, OIL, F
114844 INVOICE:17116	2302584	09/26/2023	125486	10202023	56842	59.99	59.99	10/20/2023	INV	PD	PD 18836 PM,
114679 INVOICE:17161	2302539	09/28/2023	125313	101323	56790	582.37	582.37	10/13/2023	INV	PD	WP 51522 INSP
114848 INVOICE:17162A	2302584	09/27/2023	125490	10202023	56842	37.00	37.00	10/20/2023	INV	PD	PD 00256 EMIS
114849 INVOICE:17166	2302584	09/28/2023	125491	10202023	56842	1,070.82	1,070.82	10/20/2023	INV	PD	PD 00378 STAT
114680 INVOICE:17184	2302540	09/29/2023	125314	101323	56790	250.93	250.93	10/13/2023	INV	PD	WP 51522 OIL
114682 INVOICE:17209A	2302541	10/02/2023	125316	101323	56790	37.00	37.00	10/13/2023	INV	PD	WP 07936 INSP
114850 INVOICE:17211	2302584	10/02/2023	125492	10202023	56842	531.44	531.44	10/20/2023	INV	PD	PD 18839 INSP
114851 INVOICE:17230	2302584	10/02/2023	125493	10202023	56842	37.00	37.00	10/20/2023	INV	PD	PD 18838 INSP
114852 INVOICE:17266	2302584	10/05/2023	125494	10202023	56842	112.35	112.35	10/20/2023	INV	PD	PD 00256 AIR
114853 INVOICE:17267	2302584	10/05/2023	125495	10202023	56842	443.72	443.72	10/20/2023	INV	PD	PD 23068 FRON
114683 INVOICE:17268	2302555	10/04/2023	125317	101323	56790	196.88	196.88	10/13/2023	INV	PD	WP 45235 STAR
114684 INVOICE:17291A	2302538	10/04/2023	125318	101323	56790	75.45	75.45	10/13/2023	INV	PD	FM SAFETY STI
114854 INVOICE:17324	2302584	10/05/2023	125496	10202023	56842	96.99	96.99	10/20/2023	INV	PD	PD 18835 INSP
114797 INVOICE:17328	2302635	10/13/2023	125438	10202023	56842	1,045.00	1,045.00	10/20/2023	INV	PD	WP VEH #61413
115036 INVOICE:17545	2302765	10/30/2023	125678	1649	56944	165.63	165.63	11/03/2023	INV	PD	CE 48582 INSP
115037 INVOICE:17650A	2302735	10/25/2023	125679	1649	56944	59.99	59.99	11/03/2023	INV	PD	PD 47188 PM,

4444 NJ CRIMINAL INTERDICTION LLC

Municipality of Penn Hills



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114731 INVOICE: INV-106250	2302628	10/09/2023	125370	10202023	56843	199.00	199.00	10/20/2023	INV	PD	PD SEARCH AND
237 OAKMONT WATER AUTHORITY											
115202 INVOICE: 13Y007230.1023		11/01/2023	125846	111023	57001	34.77	34.77	11/10/2023	INV	PD	PLUM/BARGER
115203 INVOICE: 13Y011230.1023		11/01/2023	125847	111023	57001	347.77	347.77	11/10/2023	INV	PD	SANDY CREEK
115206 INVOICE: 13Y02230.1023		11/01/2023	125850	111023	57001	34.77	34.77	11/10/2023	INV	PD	PLUM CREEK DP
115204 INVOICE: 13Y026230.1023		11/01/2023	125848	111023	57001	47.35	47.35	11/10/2023	INV	PD	PLUM CREEK
115205 INVOICE: 13Y028230.1023		11/01/2023	125849	111023	57001	130.15	130.15	11/10/2023	INV	PD	PENN HILLS PA
115208 INVOICE: 13Y048230.1023		11/01/2023	125852	111023	57001	142.73	142.73	11/10/2023	INV	PD	PW GARAGE
115209 INVOICE: 13Y049230.1023		11/01/2023	125853	111023	57001	155.31	155.31	11/10/2023	INV	PD	LIBRARY
115210 INVOICE: 13Y050230.1023		11/01/2023	125854	111023	57001	13.91	13.91	11/10/2023	INV	PD	JADE DR
115211 INVOICE: 13Y05123.1023		11/01/2023	125855	111023	57001	41.06	41.06	11/10/2023	INV	PD	FRIENDSHIP PA
115212 INVOICE: 13Y05323.1023		11/01/2023	125856	111023	57001	47.35	47.35	11/10/2023	INV	PD	SANDY CREEK V
115207 INVOICE: 13Y06230.1023		11/01/2023	125851	111023	57001	385.51	385.51	11/10/2023	INV	PD	JODIE LANE
4173 OLYMPIC SWIM AND HEALTH CLUB											
114840 INVOICE: 2302683-1/23	2302683	09/29/2023	125481	10202023	56844	650.00	650.00	10/20/2023	INV	PD	SEPTEMBER 202
4017 ONE TIME VENDOR											
115035 INVOICE: 2302770-1/23	2302770	07/23/2012	125677	1649	56945	2,507.15	2,507.15	11/03/2023	INV	PD	CE FIRE ESCRO
4584 OPTIMUM WATER SOLUTIONS INC											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114937 INVOICE:196253	2302726	10/19/2023	125579	1650	56878	74.00	74.00	10/27/2023	INV PD	MB	MONTHLY FI
445 OVERHEAD GARAGE DOOR CO											
114714 INVOICE:49120068	2301542	07/03/2023	125353	101323	56791	2,303.00	2,303.00	10/13/2023	INV PD	WP	SANDY CREE
114715 INVOICE:49810104	2301542	07/26/2023	125354	101323	56791	5,374.00	5,374.00	10/13/2023	INV PD	WP	SANDY CREE
241 PA DEPT. OF REVENUE											
115018 INVOICE:PR23-22		11/02/2023	125660	PR2322	56900	15,882.49	15,882.49	11/03/2023	INV PD	PA	STATE TAXE
114760 INVOICE:PR2321		10/19/2023	125399	PR2321	56810	15,326.74	15,326.74	10/20/2023	INV PD	PA	STATE TAXE
249 PENN HILLS M.F.C.U.											
115020 INVOICE:PR23-22		11/02/2023	125662	PR2322	56901	31,741.71	31,741.71	11/03/2023	INV PD	CR	UN DEDUCTI
114765 INVOICE:PR2321		10/19/2023	125404	PR2321	56811	31,467.00	31,467.00	10/20/2023	INV PD	PENN HILLS	CR
250 PENN HILLS POLICE											
114767 INVOICE:PR2321		10/19/2023	125406	PR2321	56812	1,500.00	1,500.00	10/20/2023	INV PD	OCTOBER	POLIC
253 PENN HILLS RENTAL											
114665 INVOICE:298875	2302583	10/06/2023	125299	101323	56792	65.81	65.81	10/13/2023	INV PD	WP	WEED WACKE
1036 PENN POWER SYSTEMS											
114876 INVOICE:4538250	2302664	10/16/2023	125518	1650	56879	1,419.88	1,419.88	10/27/2023	INV PD	WP	PLUM CREEK
111 PENNSYLVANIA SCDU											
115021		11/02/2023	125663	PR2322	56902	1,937.60	1,937.60	11/03/2023	INV PD	FAMILY	DIVISI

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
INVOICE:PR23-22				CHECKDATE:11/02/2023							
114766		10/19/2023	125405	PR2321	56813	1,937.60	1,937.60	10/20/2023	INV PD		FAMILY DIVISI
INVOICE:PR2321				CHECKDATE:10/19/2023							
						3,875.20					
244 PENN HILLS POLICE/NON POLICE PENSION											
115016		11/02/2023	125658	PR2322	56904	8,345.71	8,345.71	11/03/2023	INV PD		EMP PEN CONT
INVOICE:PR23-22				CHECKDATE:11/02/2023							
115017		11/02/2023	125659	PR2322	56903	11,924.80	11,924.80	11/03/2023	INV PD		POLICE PEN CO
INVOICE:PR23-22 POL				CHECKDATE:11/02/2023							
114758		10/19/2023	125397	PR2321	56815	8,324.26	8,324.26	10/20/2023	INV PD		EMP PEN CONT
INVOICE:PR2321				CHECKDATE:10/19/2023							
114759		10/19/2023	125398	PR2321	56814	11,463.21	11,463.21	10/20/2023	INV PD		POLICE PEN CO
INVOICE:PR2321 PD				CHECKDATE:10/19/2023							
						40,067.98					
284 PEOPLES NATURAL GAS											
114812		10/11/2023	125453	10202023	56845	687.81	687.81	10/20/2023	INV PD		102 DUFF RD
INVOICE:21532735.1023				CHECKDATE:10/20/2023							
114806		10/11/2023	125447	10202023	56845	83.43	83.43	10/20/2023	INV PD		LIBRARY
INVOICE:24166019.1123				CHECKDATE:10/20/2023							
114807		10/12/2023	125448	10202023	56845	21.13	21.13	10/20/2023	INV PD		JODIE LANE
INVOICE:24166050.1023				CHECKDATE:10/20/2023							
114808		10/11/2023	125449	10202023	56845	259.38	259.38	10/20/2023	INV PD		PW GARAGE
INVOICE:24166100.1023				CHECKDATE:10/20/2023							
115243		10/27/2023	125887	111023	57002	820.19	820.19	11/10/2023	INV PD		PLUM CREEK
INVOICE:24166175.1123				CHECKDATE:11/09/2023							
114809		10/11/2023	125450	10202023	56845	97.85	97.85	10/20/2023	INV PD		SENIOR CENTER
INVOICE:24496564.1023				CHECKDATE:10/20/2023							
114810		10/11/2023	125451	10202023	56845	21.13	21.13	10/20/2023	INV PD		LONG RD DISPO
INVOICE:24496630.1023				CHECKDATE:10/20/2023							
114811		10/12/2023	125452	10202023	56845	178.40	178.40	10/20/2023	INV PD		THOMPSON RUN
INVOICE:24496705.1023				CHECKDATE:10/20/2023							
114717		10/02/2023	125356	101323	56793	21.12	21.12	10/13/2023	INV PD		LINCOLN RD
INVOICE:27973395.1023				CHECKDATE:10/13/2023							
115244		10/27/2023	125888	111023	57002	20.78	20.78	11/10/2023	INV PD		LINCOLN RD
INVOICE:27973395.1123				CHECKDATE:11/09/2023							

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
115245		10/27/2023	125889	111023	57002	20.00	20.00	11/10/2023	INV	PD	JADE DRIVE
INVOICE:28135036.1123 CHECKDATE:11/09/2023											
114718		10/02/2023	125357	101323	56793	19.63	19.63	10/13/2023	INV	PD	7925 LINCOLN
INVOICE:28135267.1023 CHECKDATE:10/13/2023											
115246		10/27/2023	125890	111023	57002	20.00	20.00	11/10/2023	INV	PD	7925 LINCOLN
INVOICE:28135267.1123 CHECKDATE:11/09/2023											
114719		10/02/2023	125358	101323	56793	100.95	100.95	10/13/2023	INV	PD	SANDY CREEK
INVOICE:28264174.1023 CHECKDATE:10/13/2023											
115247		10/27/2023	125891	111023	57002	194.21	194.21	11/10/2023	INV	PD	SANDY CREEK
INVOICE:28264174.1123 CHECKDATE:11/09/2023											
						2,566.01					
285 JEFFREY T. PERZ											
114987		11/01/2023	125629	1649	56946	14.33	14.33	11/03/2023	INV	PD	NOVEMBER HOSP
INVOICE:11-23 CHECKDATE:11/03/2023											
295 PITTSBURGH POST GAZETTE											
115055	2302273	10/02/2023	125697	1649	56947	579.50	579.50	11/03/2023	INV	PD	HUD FY 2022 C
INVOICE:98992 CHECKDATE:11/03/2023											
115122	2302296	10/31/2023	125766	111023	57003	152.00	152.00	11/10/2023	INV	PD	AD PUBLIC NOT
INVOICE:99586 CHECKDATE:11/09/2023											
115123	2302296	10/31/2023	125767	111023	57003	257.30	257.30	11/10/2023	INV	PD	PL/ZHB MEETIN
INVOICE:99587 CHECKDATE:11/09/2023											
115124	2302296	10/31/2023	125768	111023	57003	468.10	468.10	11/10/2023	INV	PD	PLANNING MEET
INVOICE:99588 CHECKDATE:11/09/2023											
						1,486.00					
1784 PNC BANK VISA											
115093	2302451	09/25/2023	125736	1649	56948	15.90	15.90	11/03/2023	INV	PD	PK EZPASS TUR
INVOICE:2302451-1/23 CHECKDATE:11/03/2023											
115094	2302468	10/09/2023	125737	1649	56948	1,654.00	1,654.00	11/03/2023	INV	PD	WP WATER LINE
INVOICE:2302468-1/23 CHECKDATE:11/03/2023											
115098	2302562	10/06/2023	125741	1649	56948	400.96	400.96	11/03/2023	INV	PD	SC GREATER NO
INVOICE:2302562-1/23 CHECKDATE:11/03/2023											
115096	2302611	10/11/2023	125739	1649	56948	333.80	333.80	11/03/2023	INV	PD	WP 31790 KONG
INVOICE:2302611-1/23 CHECKDATE:11/03/2023											
115095	2302636	10/11/2023	125738	1649	56948	57.21	57.21	11/03/2023	INV	PD	WP OTTERBOX
INVOICE:2302636-1/23 CHECKDATE:11/03/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115090	2302648	10/13/2023	125733	1649	56948	111.25	111.25	11/03/2023	INV	PD	EM UNIFORMS F
INVOICE:2302648-1/23 CHECKDATE:11/03/2023											
115091	2302649	10/16/2023	125734	1649	56948	391.00	391.00	11/03/2023	INV	PD	EM UNIFORMS F
INVOICE:2302649-1/23 CHECKDATE:11/03/2023											
115092	2302695	10/20/2023	125735	1649	56948	160.00	160.00	11/03/2023	INV	PD	AD MUNICIPAL
INVOICE:2302695-1/23 CHECKDATE:11/03/2023											
302 PROFESSIONAL ASSOC. OF											
114768		10/19/2023	125407	PR2321	56816	1,694.88	1,694.88	10/20/2023	INV	PD	OCTOBER EMS U
INVOICE:PR2321 CHECKDATE:10/19/2023											
4589 QUIGLEY DEVELOPMENT INC											
115087	2302747	10/13/2023	125730	1649	56949	135,477.23	135,477.23	11/03/2023	INV	PD	PW QUINCY & E
INVOICE:2302747-1/23 CHECKDATE:11/03/2023											
4590 REDSIFT INC											
115213	2302728	11/06/2023	125857	111023	57004	5,888.00	5,888.00	11/10/2023	INV	PD	DP EMAIL AND
INVOICE:INVUS-1424 CHECKDATE:11/09/2023											
729 PERFORMANCE FOOD GROUP, INC											
114704	2302603	10/09/2023	125340	101323	56794	1,200.42	1,200.42	10/13/2023	INV	PD	SC HDM FOOD A
INVOICE:635172 CHECKDATE:10/13/2023											
114855	2302645	10/16/2023	125497	10202023	56846	1,326.59	1,326.59	10/20/2023	INV	PD	SC HDM FOOD A
INVOICE:644505 CHECKDATE:10/20/2023											
114973	2302767	10/30/2023	125615	1649	56950	3,154.57	3,154.57	11/03/2023	INV	PD	SC HDM FOOD A
INVOICE:657192 CHECKDATE:11/03/2023											
4588 RHOMAR INDUSTRIES INC											
115214	2302727	10/30/2023	125858	111023	57005	598.78	598.78	11/10/2023	INV	PD	PW RHOMASOL
INVOICE:104997 CHECKDATE:11/09/2023											
321 ROSS MAINTENANCE PRODUCTS											
115274	2302780	11/07/2023	125920	111023	57006	192.00	192.00	11/10/2023	INV	PD	PW JANITORIAL
INVOICE:217172 CHECKDATE:11/09/2023											
115275	2302812	11/07/2023	125921	111023	57006	685.40	685.40	11/10/2023	INV	PD	SC JANITORIAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:217201											
						877.40					
3446 RUDD EQUIPMENT COMPANY											
114989	2302682	10/24/2023	125631	1649	56951	500.26	500.26	11/03/2023	INV PD	PW	69035 - IN
INVOICE:102103104796				CHECKDATE:11/03/2023							
4463 RUTH'S WAY INC											
115056	2302404	10/26/2023	125698	1649	56952	5,000.00	5,000.00	11/03/2023	INV PD	HUD	ACHIEVEME
INVOICE:10262023				CHECKDATE:11/03/2023							
243 SAM'S CLUB #6677											
114899		09/30/2023	125541	1650	56880	17.81	17.81	10/27/2023	INV PD	EM	INTEREST C
INVOICE:001				CHECKDATE:10/27/2023							
114900		09/30/2023	125542	1650	56880	-29.99	-29.99	10/27/2023	CRM PD	EM	REFUND OF
INVOICE:002				CHECKDATE:10/27/2023							
114892	2302321	09/14/2023	125534	1650	56880	262.40	262.40	10/27/2023	INV PD	PK	TOILET PAP
INVOICE:10099537892				CHECKDATE:10/27/2023							
114891	2302320	09/13/2023	125533	1650	56880	96.26	96.26	10/27/2023	INV PD	PK	LAMINATING
INVOICE:10099562123				CHECKDATE:10/27/2023							
114896	2302654	09/30/2023	125538	1650	56880	50.00	50.00	10/27/2023	INV PD	AD	1/2 ANNUAL
INVOICE:2302654-1/23				CHECKDATE:10/27/2023							
114897	2302693	09/30/2023	125539	1650	56880	45.00	45.00	10/27/2023	INV PD	PK	1/2 ANNUAL
INVOICE:2302693-1/23				CHECKDATE:10/27/2023							
114895	2302500	09/28/2023	125537	1650	56880	206.76	206.76	10/27/2023	INV PD	SC	COFFEE AND
INVOICE:5989				CHECKDATE:10/27/2023							
114893	2302375	09/14/2023	125535	1650	56880	49.20	49.20	10/27/2023	INV PD	PW	REPLENISH
INVOICE:6783				CHECKDATE:10/27/2023							
114894	2302346	09/14/2023	125536	1650	56880	53.16	53.16	10/27/2023	INV PD	PK	SNACKS AND
INVOICE:6784				CHECKDATE:10/27/2023							
2019 SVB ASSOCIATES, INC.											
115215	2300008	11/01/2023	125859	111023	57007	868.50	868.50	11/10/2023	INV PD	ALARM	MONITOR
INVOICE:969062				CHECKDATE:11/09/2023							
336 SHERWIN WILLIAMS INC											

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
114838 INVOICE:7957-2	2302193	08/28/2023	125479	10202023	56847	4.94	4.94	10/20/2023	INV	PD	PW HOT BOX DI
4364 JIM SHORKEY 11 LLC											
115099 INVOICE:30109327	2302774	10/25/2023	125742	1649	56953	202.63	202.63	11/03/2023	INV	PD	PW 05814 - RA
3855 SHULTS FORD, INC.											
115106 INVOICE:206293HCW	2302799	10/25/2023	125750	1649	56954	344.85	344.85	11/03/2023	INV	PD	EM 23025 KIT
114907 INVOICE:HCCS267178	2302705	10/19/2023	125549	1650	56881	70.95	70.95	10/27/2023	INV	PD	PW 13425 - OI
2677 SKILL WORKS, INC.											
114711 INVOICE:18874	2302574	10/06/2023	125350	101323	56795	237.00	237.00	10/13/2023	INV	PD	WP SHULLO-CON
114712 INVOICE:18875	2302575	10/06/2023	125351	101323	56795	237.00	237.00	10/13/2023	INV	PD	WP SHULLO- CO
114713 INVOICE:18876	2302573	10/05/2023	125352	101323	56795	237.00	237.00	10/13/2023	INV	PD	WP SHULLO- CO
4161 SNYDER BROTHERS, INC											
114732 INVOICE:1347420		10/12/2023	125371	10202023	56848	509.06	509.06	10/20/2023	INV	PD	SEPTEMBER 202
114733 INVOICE:1347421		10/12/2023	125372	10202023	56848	11.40	11.40	10/20/2023	INV	PD	SEPTEMBER 202
519 STATE PIPE SERVICE INC											
114980 INVOICE:2301145-4/23	2301145	10/25/2023	125622	1649	56955	98,361.62	98,361.62	11/03/2023	INV	PD	WP PHASE XV S
114910 INVOICE:2301994-1/23	2301994	10/25/2023	125552	1650	56882	147,418.05	147,418.05	10/27/2023	INV	PD	PW STORM SEWE
115216 INVOICE:2302856-1/23	2302856	11/07/2023	125860	111023	57008	193,865.69	193,865.69	11/10/2023	INV	PD	PW 2023 STORM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						439,645.36					
379 STEPHENSON EQUIPMENT, INC											
114857	2302029	10/06/2023	125499	1650	56883	2,783.58	2,783.58	10/27/2023	INV PD	PW	30X50 YDS
INVOICE:18070646						CHECKDATE:10/27/2023					
114784	2302537	10/10/2023	125424	10202023	56849	3,338.90	3,338.90	10/20/2023	INV PD	PW	78269 REPA
INVOICE:18070759						CHECKDATE:10/20/2023					
						6,122.48					
4547 SUMMIT FIRE AND SECURITY, LLC											
114905	2302711	10/09/2023	125547	1650	56884	513.00	513.00	10/27/2023	INV PD	LB	QTR SPRINK
INVOICE:1004875						CHECKDATE:10/27/2023					
114906	2302712	10/11/2023	125548	1650	56884	363.00	363.00	10/27/2023	INV PD	SC	HOOD CLEAT
INVOICE:1008127						CHECKDATE:10/27/2023					
114904	2302710	07/11/2023	125546	1650	56884	104.40	104.40	10/27/2023	INV PD	LB	ANNUAL FIR
INVOICE:679984						CHECKDATE:10/27/2023					
114752	2302644	08/03/2023	125391	10202023	56850	258.75	258.75	10/20/2023	INV PD	WP	ANNUAL FIR
INVOICE:766298						CHECKDATE:10/20/2023					
						236.95					
4151 TARGET OFFICE PRODUCTS, INC.											
114705	2302593	10/10/2023	125341	101323	56796	266.28	266.28	10/13/2023	INV PD	PD	OFFICE SUP
INVOICE:762798-0						CHECKDATE:10/13/2023					
114887	2302624	10/16/2023	125529	1650	56885	98.90	98.90	10/27/2023	INV PD	PD	OFFICE SUP
INVOICE:763244-0						CHECKDATE:10/27/2023					
115217	2302715	10/25/2023	125861	111023	57009	28.94	28.94	11/10/2023	INV PD	PD	OFFICE SUP
INVOICE:763925-0						CHECKDATE:11/09/2023					
115218	2302741	10/31/2023	125862	111023	57009	162.83	162.83	11/10/2023	INV PD	PD	OFFICE SUP
INVOICE:764348-0						CHECKDATE:11/09/2023					
115219	2302800	11/03/2023	125863	111023	57009	30.57	30.57	11/10/2023	INV PD	EM	OFFICE SUP
INVOICE:764697-0						CHECKDATE:11/09/2023					
115220	2302821	11/06/2023	125864	111023	57009	126.44	126.44	11/10/2023	INV PD	PD	OFFICE SUP
INVOICE:764822-0						CHECKDATE:11/09/2023					
115221	2302834	11/07/2023	125865	111023	57009	66.96	66.96	11/10/2023	INV PD	PD	OFFICE SUP
INVOICE:764927-0						CHECKDATE:11/09/2023					
						780.92					
3173 TELEFLEX, INC											

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
114836 INVOICE:9507556854	2302591	10/09/2023	125477	10202023	56851	2,215.50	2,215.50	10/20/2023	INV	PD	EM 9001-VC-00
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
114940 INVOICE:512581034	2302722	10/05/2023	125582	1650	56886	943.60	943.60	10/27/2023	INV	PD	AD PU FN CE C
114941 INVOICE:512581034-0	2302722	10/05/2023	125583	1650	56886	506.76	506.76	10/27/2023	INV	PD	PD MONTHLY CO
114942 INVOICE:512581034-1	2302722	10/05/2023	125584	1650	56886	175.07	175.07	10/27/2023	INV	PD	SC MONTHLY CO
114943 INVOICE:512581034-2	2302722	10/05/2023	125585	1650	56886	163.01	163.01	10/27/2023	INV	PD	WP MONTHLY CO
114944 INVOICE:512581034-3	2302722	10/05/2023	125586	1650	56886	243.87	243.87	10/27/2023	INV	PD	PW MONTHLY CO
114945 INVOICE:512581034-5	2302722	10/05/2023	125587	1650	56886	217.22	217.22	10/27/2023	INV	PD	EM MONTHLY CO
709 TRAFFIC CONTROL EQUIP. &											
114975 INVOICE:54058	2302738	10/23/2023	125617	1649	56956	375.00	375.00	11/03/2023	INV	PD	PD ADJUST TIM
4528 TRANSYSTEMS CORPORATION											
115222 INVOICE:INV-0004255066	2302850	10/13/2023	125866	111023	57010	43,943.76	43,943.76	11/10/2023	INV	PD	PL VOPP TRAIL
2617 TRAVELERS											
115281 INVOICE:000636343	2302869	10/31/2023	125927	111023	57011	299.75	299.75	11/10/2023	INV	PD	AD ACCT #8942
360 TRIB TOTAL MEDIA LLC											
114862 INVOICE:303380	2302662	09/30/2023	125504	1650	56887	598.00	598.00	10/27/2023	INV	PD	AD MUNICIPAL
115283 INVOICE:305704-306286	2302865	10/31/2023	125929	111023	57012	598.00	598.00	11/10/2023	INV	PD	AD MUNICIPAL
1635 TRICONNEX LP											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114778 INVOICE:8226	2300284	10/05/2023	125418	10202023	56852	510.00	510.00	10/20/2023	INV	PD	PW RADIO CONN
			CHECKDATE:10/20/2023								
115223 INVOICE:8295	2300284	11/05/2023	125867	111023	57013	510.00	510.00	11/10/2023	INV	PD	PW RADIO CONN
			CHECKDATE:11/09/2023								
364 UNI FIRST CORP.						1,020.00					
114859 INVOICE:1280056821	2300045	10/13/2023	125501	1650	56888	48.52	48.52	10/27/2023	INV	PD	WP RUG CLEANI
			CHECKDATE:10/27/2023								
115277 INVOICE:1280062953	2300745	11/08/2023	125923	111023	57014	178.56	178.56	11/10/2023	INV	PD	MB MONTHLY RU
			CHECKDATE:11/09/2023								
2743 UNITED RENTALS						227.00					
114839 INVOICE:204747637-024	2300037	10/14/2023	125480	10202023	56853	125.00	125.00	10/20/2023	INV	PD	PW RECYCLING
			CHECKDATE:10/20/2023								
114901 INVOICE:217985358-00	2301094	10/19/2023	125543	1650	56889	175.00	175.00	10/27/2023	INV	PD	PK ADA ACCESS
			CHECKDATE:10/27/2023								
114902 INVOICE:217985393-008	2301094	10/19/2023	125544	1650	56889	175.00	175.00	10/27/2023	INV	PD	PK ADA ACCESS
			CHECKDATE:10/27/2023								
114903 INVOICE:217985505-008	2301094	10/19/2023	125545	1650	56889	300.00	300.00	10/27/2023	INV	PD	PK ADA ACCESS
			CHECKDATE:10/27/2023								
3777 URBAN DESIGN VENTURES, LLC						775.00					
115057 INVOICE:UDV-23-306-459	2302576	09/29/2023	125700	1649	56957	8,000.00	8,000.00	11/03/2023	INV	PD	HUD FY 2022 C
			CHECKDATE:11/03/2023								
2228 U.S. BANK											
7035400A INVOICE:646.50		08/25/2023	125747	1649	56958	646.50	646.50	11/03/2023	INV	PD	FN GOB 2019A
			CHECKDATE:11/03/2023								
115103 INVOICE:7035400		08/25/2023	125746	1649	56958	646.50	646.50	11/03/2023	INV	PD	FN GOB 2019A
			CHECKDATE:11/03/2023								
115104 INVOICE:7064038		09/25/2023	125748	1649	56958	829.68	829.68	11/03/2023	INV	PD	FN 2009 C & D
			CHECKDATE:11/03/2023								
4347 VALERO SERVICE INC						2,422.00					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114674 INVOICE:SI-153349	2302598	09/29/2023	125308	101323	56797	16,036.46	16,036.46	10/13/2023	INV PD	PD	48588 UPFI
			CHECKDATE:10/13/2023								
114675 INVOICE:SI-153351	2302598	09/29/2023	125309	101323	56797	16,036.46	16,036.46	10/13/2023	INV PD	PD	48587 UPFI
			CHECKDATE:10/13/2023								
115251 INVOICE:SI-153619	2302806	10/24/2023	125895	111023	57015	852.48	852.48	11/10/2023	INV PD	PD	REMOVAL OF
			CHECKDATE:11/09/2023								
115252 INVOICE:SI-53696	2302807	10/30/2023	125896	111023	57015	2,105.89	2,105.89	11/10/2023	INV PD	PD	CONVERT 48
			CHECKDATE:11/09/2023								
37 VERIZON-PA											
114666 INVOICE:556204084.1023	2300147	10/02/2023	125300	101323	56798	169.69	169.69	10/13/2023	INV PD	AD	MAIN BUILD
			CHECKDATE:10/13/2023								
115058 INVOICE:852515213.1023		10/24/2023	125701	1649	56959	55.18	55.18	11/03/2023	INV PD	WM	SC FAX/INT
			CHECKDATE:11/03/2023								
114667 INVOICE:9945709832.1023	2300487	10/01/2023	125301	101323	56799	435.63	435.63	10/13/2023	INV PD	EM	HOT SPOT 3
			CHECKDATE:10/13/2023								
114668 INVOICE:9945769569.1023	2300487	10/01/2023	125302	101323	56799	280.07	280.07	10/13/2023	INV PD	EM	TABLET ERV
			CHECKDATE:10/13/2023								
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.											
115224 INVOICE:229248	2302833	08/09/2023	125868	111023	57016	1,450.00	1,450.00	11/10/2023	INV PD	PL	MULTI PURP
			CHECKDATE:11/09/2023								
115038 INVOICE:229539	2302740	10/03/2023	125680	1649	56960	580.00	580.00	11/03/2023	INV PD	PW	WEBSTER/BA
			CHECKDATE:11/03/2023								
114882 INVOICE:229540	2301346	10/03/2023	125524	1650	56890	580.00	580.00	10/27/2023	INV PD	PW	GRASS CUTT
			CHECKDATE:10/27/2023								
114885 INVOICE:229541	2301345	10/03/2023	125527	1650	56890	10,330.00	10,330.00	10/27/2023	INV PD	PK	GRASS CUTT
			CHECKDATE:10/27/2023								
114883 INVOICE:229542	2301344	10/03/2023	125525	1650	56890	2,280.00	2,280.00	10/27/2023	INV PD	MB	GRASS CUTT
			CHECKDATE:10/27/2023								
114886 INVOICE:229544	2301338	10/03/2023	125528	1650	56890	815.00	815.00	10/27/2023	INV PD	MB	LIBRARY GR
			CHECKDATE:10/27/2023								
583 W PENN HILLS COMM ACTION											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115059 INVOICE:2302380	2302380	07/01/2023	125702	1649	56961	20,000.00	20,000.00	11/03/2023	INV	PD	HUD SUMMER YO
			CHECKDATE:11/03/2023								
414 W.B. MASON											
114933 INVOICE:242065359	2302713	10/24/2023	125575	1650	56891	701.38	701.38	10/27/2023	INV	PD	SC OFFICE SUP
			CHECKDATE:10/27/2023								
115278 INVOICE:242392733	2302824	11/07/2023	125924	111023	57017	25.99	25.99	11/10/2023	INV	PD	AD OFFICE SUP
			CHECKDATE:11/09/2023								
4308 WEX INC											
115121 INVOICE:92941008	2302836	10/31/2023	125765	111023	57018	25,585.60	25,585.60	11/10/2023	INV	PD	MONTHLY GAS P
			CHECKDATE:11/09/2023								
471 DAVID W WILKINSON											
114988 INVOICE:11-23		11/01/2023	125630	1649	56962	300.36	300.36	11/03/2023	INV	PD	NOVEMBER HOSP
			CHECKDATE:11/03/2023								
481 WITMER PUBLIC SAFETY GROUP											
114972 INVOICE:INV333570	2302736	10/05/2023	125614	1649	56963	146.58	146.58	11/03/2023	INV	PD	PD POUCHES FO
			CHECKDATE:11/03/2023								
377 W P J W A											
114724 INVOICE:181-176.1023		10/03/2023	125363	101323	56800	29.59	29.59	10/13/2023	INV	PD	ADAM/FAHEY
			CHECKDATE:10/13/2023								
115248 INVOICE:181-176.1123		11/02/2023	125892	111023	57019	28.64	28.64	11/10/2023	INV	PD	ADAM/FAHEY
			CHECKDATE:11/09/2023								
114948 INVOICE:181-88706.1023		10/19/2023	125590	1650	56892	120.24	120.24	10/27/2023	INV	PD	NEW MUNICIPAL
			CHECKDATE:10/27/2023								
114798 INVOICE:181-88708.1023		10/10/2023	125439	10202023	56854	713.11	713.11	10/20/2023	INV	PD	DUFF RD FIRE
			CHECKDATE:10/20/2023								
114725 INVOICE:187-182.1023		10/03/2023	125364	101323	56800	29.59	29.59	10/13/2023	INV	PD	LINCOLN RD TR
			CHECKDATE:10/13/2023								
115249 INVOICE:187-182.1123		11/02/2023	125893	111023	57019	28.64	28.64	11/10/2023	INV	PD	LINCOLN RD TR
			CHECKDATE:11/09/2023								
114799 INVOICE:25831-24542.1023		10/09/2023	125440	10202023	56854	27.68	27.68	10/20/2023	INV	PD	MEMORIAL PARK
			CHECKDATE:10/20/2023								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114800		10/09/2023	125441	10202023	56854	27.68	27.68	10/20/2023	INV	PD	MEMORIAL PARK
INVOICE:25839-24550.1023 CHECKDATE:10/20/2023											
114801		10/09/2023	125442	10202023	56854	27.68	27.68	10/20/2023	INV	PD	THOMPSON RUN
INVOICE:26133-24820.1023 CHECKDATE:10/20/2023											
114802		10/09/2023	125443	10202023	56854	82.30	82.30	10/20/2023	INV	PD	SENIOR CENTER
INVOICE:27189-25760.1023 CHECKDATE:10/20/2023											
114803		10/10/2023	125444	10202023	56854	35.10	35.10	10/20/2023	INV	PD	631 LONG RD
INVOICE:35397-33662.1023 CHECKDATE:10/20/2023											
114804		10/13/2023	125445	10202023	56854	29.59	29.59	10/20/2023	INV	PD	LONG RD
INVOICE:35399-33664.1023 CHECKDATE:10/20/2023											
114805		10/10/2023	125446	10202023	56854	29.59	29.59	10/20/2023	INV	PD	LOUGEAY/WM PE
INVOICE:37279-35472.1023 CHECKDATE:10/20/2023											
114726		10/05/2023	125365	101323	56800	58.22	58.22	10/13/2023	INV	PD	LINCOLN PUMP
INVOICE:8901-8548.0923 CHECKDATE:10/13/2023											
115250		11/03/2023	125894	111023	57019	28.64	28.64	11/10/2023	INV	PD	LINCOLN PUMP
INVOICE:8901-8548.1123 CHECKDATE:11/09/2023											
1912 JEAN YOUNG											
115279	2301897	10/30/2023	125925	111023	57020	660.00	660.00	11/10/2023	INV	PD	SC OCTOBER WA
INVOICE:2301897-4/23 CHECKDATE:11/09/2023											
4585 BRADY YURKO											
115120	2302510	11/03/2023	125764	111023	57021	2,171.09	2,171.09	11/10/2023	INV	PD	SC 2 FAUX WOO
INVOICE:16472815 CHECKDATE:11/09/2023											
609 INVOICES 4,537,666.49											

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

Andrejchak, Scott

From: [REDACTED]
Sent: Thursday, October 19, 2023 11:55 AM
To: Andrejchak, Scott
Subject: meeting request to speak

I would like to speak at the municipal meeting on Nov 20 concerning Sewerage costs.

Sean Ferris 406 Laurie

DEAR MANAGER ANDREJCHAK, NOVEMBER 8, 2023

Please put me on the non-agenda list to speak to Penn Hills Mayor and Council regarding a few unresolved issues/open items that have previously been introduced but continue to remain unsatisfied.

Thank you,

Greg Swatchick

[REDACTED]

648 Gramac LN.

P.S. Next scheduled voting meeting is Nov. 20th.

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-42

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS
COUNTY OF ALLEGHENY, COMMONWEALTH OF
PENNSYLVANIA, APPROVING A CHANGE ORDER TO
ALLEN DEMOLITION CO. LLC – FY 2023 PACKAGE
NUMBER 17 TOWNWIDE DEMOLITION PROGRAM IN THE
AMOUNT OF \$10,950.00 FOR THE DEMOLITION OF 8886-
8888 WESTWOOD ROAD.

WHEREAS, the Municipality of Penn Hills received a proposal for the FY
2023 Package Number 17 Townwide Demolition Program on 9/13/2023 for which
Resolution 2023-039 was passed, awarding a contract to Allen Demolition Co. LLC.;

WHEREAS, there will be additional costs incurred by the contractor for the
demolition of 8886-8888 Westwood Road in the amount of \$10,950.00;

Original Contract Amount	\$	92,400.00
Change Order No. 1	\$	<u>10,950.00</u>
Total Contract Amount	\$	103,350.00

NOW, THEREFORE, BE IT RESOLVED that at a public meeting duly
convened the following: the Municipality of Penn Hills authorize Change Order No.1 in
the amount of \$ 10,950.00 to Allen Demolition Co. LLC:

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

PAULINE CALABRESE, MAYOR

DATE

SCOTT ANDREJCHAK, MANAGER

DATE



TELEPHONE QUOTES

Name of Contractor/Vendor: Luttermann excavating
Address: 1813 State Route 819 Greensburg PA 15601
Phone Number: 724-668-2021 Date of Quote: 10/20/2023
Vendor Contact Representative: Rosanne Katilins
Quotation: Demolition of 8886-8888 Westwood Road
\$ 32,500.00

Name of Contractor/Vendor: Allen demolition Co. LLC
Address: 5282 Second avenue Pittsburgh PA 15207
Phone Number: 412-361-7500 Date of Quote: 10/24/2023
Vendor Contact Representative: Stan Allen
Quotation: Demolition of 8886-8888 Westwood Road
\$ 10,950.00

Name of Contractor/Vendor: Cantela enterprises LLC
Address: 135 Lee ann court Pittsburgh PA 15239
Phone Number: N/A (e-mail) Date of Quote: 10/23/2023
Vendor Contact Representative: Mayra Cantela
Quotation: Demolition of 8886-8888 Westwood Road
\$ 29,700

Type of Work: ☐ Equipment ☐ Construction
☐ Reconstruction ☐ Repair
☐ Maintenance ☒ Other (specify)
Description of work/equipment: Demolition of duplex Located at
8888-8886 Westwood Road Pittsburgh PA 15235

D.B.B. Signature of Municipal Official securing quote

Attach quotes and back up information that will be sent to Penn Hills Purchasing

IMPORTANT: This form must be retained in files for three (3) years.

MEMO

Penn Hills Dept of Planning & Economic Development

To: Scott Andrejchak
CC: RM, MB, DB
From: Chris Blackwell *CB*
Date: November 1, 2023
Re: Council Meeting Agenda – November 20, 2023

Please schedule the following item for the November 20, 2023, meeting of Mayor and Council.

Resolution:

1. Resolution 2023-42, Approving a change order to CDBG Demolition package 17 in the amount of \$10,950.00 for the demolition of a family structure located at 8886-8888 Westwood Road.
2. Resolution 2023-43, Approving a minor amendment to the FY2023 CDBG Program.

MUNICIPALITY OF PENN HILLS

Resolution No. 2023 - 43

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS,
COUNTY OF ALLEGHENY, COMMONWEALTH OF
PENNSYLVANIA, APPROVING A MINOR BUDGET
AMENDMENT TO THE COMMUNITY DEVELOPMENT
BLOCK GRANT BUDGET FOR FISCAL YEAR 2022.

WHEREAS, the Municipality wishes to make a minor amendment to the
Community Development Budget, and

WHEREAS, provisions are made for changes in the Consolidated Plan regulations,
and

WHEREAS, Citizen Participation Plan allows for minor amendments to approved
projects without a thirty (30) day public comment period which is required for substantial
amendments where the amendment exceeds 50% of the original budget for projects with an
original budget of \$25,000.00 or more, or exceeds 100% of a project with an original budget under
\$25,000.00, and

WHEREAS, the proposed changes are as shown on Attachment A,

NOW, THEREFORE, BE IT RESOLVED that a transfer of funds is approved.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND
COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS 20TH DAY OF NOVEMBER
2023.

PAULINE CALABRESE, MAYOR

DATE

SCOTT ANDREJCHAK, MANAGER

DATE

BUDGET AMENDMENT

<u>Project Number</u>	<u>Project Name</u>	<u>FY2023 Budget</u>	<u>Current Balance</u>	<u>(-)</u>	<u>New Budget</u>	<u>New Balance</u>
04-374-00-107548	Year 48 Program Income	\$ (21,348.78)	\$ 3,682.16	\$ 3,682.16	\$ (25,030.94)	\$ -
Total				\$ 3,682.16		\$ -
<u>Project Number</u>	<u>Project Name</u>	<u>FY2022 Budget</u>	<u>Current Balance</u>	<u>(+)</u>	<u>New Budget</u>	<u>New Balance</u>
04-462-00-596048	FY2022 Single Family Rehab	\$ 40,000.00	\$ 7,190.18	\$ 3,682.16	\$ 43,682.16	\$ 10,872.34
Total				\$ 3,682.16		\$ 10,872.34

MEMO

Penn Hills Dept of Planning & Economic Development

To: Mayor and Council
From: Christopher C. Blackwell, Planning Director *CB*
CC: Scott Andrejchak, Sheree Strayer, Meg Balsamico, Damian Buccilli
Date: November 02, 2023
Re: Minor CDBG Budget Amendment Resolution

Attached is a resolution for a minor amendment to the Community Development Block Grant program. As CDBG Single Family Loan recipients make payments, the funds are received as program income and used to fund addition CDBG activities. Penn Hills budgeted \$35,000.00 in Program Income for FY2022 and received \$38,682.16. As a result, the additional \$3,682.16 must be reprogrammed to other activities.

With this resolution, we are proposing to reprogram the additional Program Income to the CDBG Single Family Rehab Program.

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-44

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, RATIFYING EMERGENCY REPAIRS ON OLD WILLIAM PENN BRIDGE AND APPROVING PAYMENT TO SUNRISE COMMERCIAL CONTRACTING

WHEREAS, the Municipality of Penn Hills owns part of the bridge located on Old William Penn Highway; and,

WHEREAS, Penn Hills was notified about deficiencies on the bridge after routine inspections were done in September 2023; and,

WHEREAS, the Municipality sought bids from several vendors and received a competitive proposal from Sunrise Commercial Contracting; and,

WHEREAS, due to the nature of the project, the Manager authorized the work on November 9, 2023.

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

1. Ratify work approved on Old William Penn Bridge by the Municipal Manager
2. Approve a contract with Sunrise Commercial Contracting in the amount of \$23,950

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 20th DAY OF NOVEMBER 2023.

By:

Pauline Calabrese
Mayor

Date

ATTEST:

Scott Andrejchak
Municipal Manager

Date

Andrejchak, Scott

From: Andrejchak, Scott
Sent: Thursday, November 9, 2023 9:00 AM
To: Shepard, Scott
Subject: Re: Old William Penn Bridge Repairs - Bid Recommendation Letter

We can go ahead with it now and approve at council

Get [Outlook for iOS](#)

From: Shepard, Scott <sshepard@pennhills.org>
Sent: Thursday, November 9, 2023 8:12:49 AM
To: Andrejchak, Scott <sandrejchak@pennhills.org>
Subject: FW: Old William Penn Bridge Repairs - Bid Recommendation Letter

Does this have to wait for council approval or can we proceed with it as an emergency?

Scott J. Shepard

Municipality of Penn Hills

Superintendent Public Works & Parks

"Making Penn Hills Better Every Day"

Phone: 412-798-2151

From: Christa D. Klingensmith <cklingensmith@gatewayengineers.com>
Sent: Wednesday, November 8, 2023 3:29 PM
To: Shepard, Scott <sshepard@pennhills.org>
Cc: Strayer, Sheree <sstrayer@pennhills.org>; Adam W. Gephart <agephart@gatewayengineers.com>; Richard D. Minsterman, P.E. <rminsterman@gatewayengineers.com>
Subject: Old William Penn Bridge Repairs - Bid Recommendation Letter

Scott,

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

Thanks,
Christa D. Klingensmith

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

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



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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

November 08, 2023
C-68094

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

ATT: Scott Shepard, DPW Superintendent

RE: Old William Penn Bridge Repairs
Bid Recommendation

Dear Scott:

As you are aware, bids were to be received and opened on November 3, 2023, for the emergency Old William Penn Bridge Repairs project. Of the five 5 bidders included in the informal bid, one (1) bid was submitted electronically by the opening deadline which was properly prepared and met specification requirements. Gateway Engineers has reviewed the bid package that was received and has determined the lowest responsible bidder to be Sunrise Commercial Contracting Inc., in the amount of \$23,950.00. It is Gateway's opinion that the contractor is qualified to complete the work.

Enclosed for your reference is the Bid Tabulation, prepared by Gateway Engineers, detailing the unit prices for all the bids. Based on this tabulation, Gateway recommends that Council award the Old William Penn Bridge Repairs project to Sunrise Commercial Contracting Inc., in the amount of \$23,950.00.

If you have any questions, please contact me at 412-409-2309.

Sincerely,
THE GATEWAY ENGINEERS, INC.

Adam W. Gephart
Project Manager

Enclosure

cc: Richard D. Minsterman, P.E., Municipal Engineer

G:\Projects\68000 Penn Hills\68094 Old William Penn Bridge Repair\Docs\CA\Bids\Bid Recommendation Letter.docx

RECORD OF BIDS

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

Municipality of Penn Hills
Old William Penn Bridge Repairs

C-68094
November 3, 2023



GATEWAY
ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING FIRM

				*Sunrise Commercial Contracting Inc.		Maker Construction Corp.		Independence Excavating Inc.		CPS Construction Group		Pampena Landscaping and Construction, Inc.	
				57 Scott Ridge Rd, Harmony, PA 16037		635 W Main St, Grove City, PA 16127		3828 Saxonburg Blvd, Cheswick, PA 15024		Butler Centre, 29421 Rte 16 Suite 300, Cranberry Twp, PA 16066		324 Forest Grove Rd, Coraopolis, PA 15108	
Item No.	Item	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Base Bid													
1	Old William Penn Highway Bridge Repair, complete in place	L.S	1		\$ 23,950.00		NOT SUBMITTED		NOT SUBMITTED		NOT SUBMITTED		NOT SUBMITTED
Base Bid Total					\$ 23,950.00		\$ -		\$ -		\$ -		\$ -

Certified As A Correct Copy Of All Bids Received

* Apparent Lowest Bidder

By

Robert L. Lupton
11-08-2023



MEMORANDUM

Page 1 of 4

DATE: 9/21/2023

TO: Timothy J. Little
Manager / Chief Administrator
Monroeville Borough
2700 Monroeville Boulevard
Monroeville, PA 15146
412 856-3304

Diane G. Fitzhenry
Secretary
Penn Hills Township
102 Duff Road
Pittsburgh, PA 15235
412-342-1086

FROM: William Harris

SUBJECT: BMS Number 02 7113 0000 1001 (BRKEY 46768)
Thompson Run over Old William Penn
Penn Hills Township, Allegheny County

Dear Ms. Fitzhenry and Mr. Little,

STV performed a Routine Inspection on the subject bridge on September 21, 2023. The following issue is identified as a new "Priority 1" maintenance item that will need to be addressed.

New Priority 1 Maintenance Item:

1. Repair concrete bridge barrier

The near right bridge barrier patch exhibits collision damage for 4' L. The collision caused the barrier to breakoff and shift, only held in place by the rebar within the barrier. Barrier may not contain and/or redirect an errant vehicle. Refer to Photos 1 thru 3.

This "Priority 1" maintenance item requires establishment of a plan of action within 7 days and corrective action within six months.

Please provide an update stating the plans to make these repairs so the bridge file can be updated. If you have any questions, do not hesitate to call.

Sincerely,
STV Incorporated

William Harris, P.E., CBSI
Senior Project Engineer STV Incorporated
Work: 412-880-5383
Cell: 412 477-1529

MEMORANDUM
Page 2 of 4

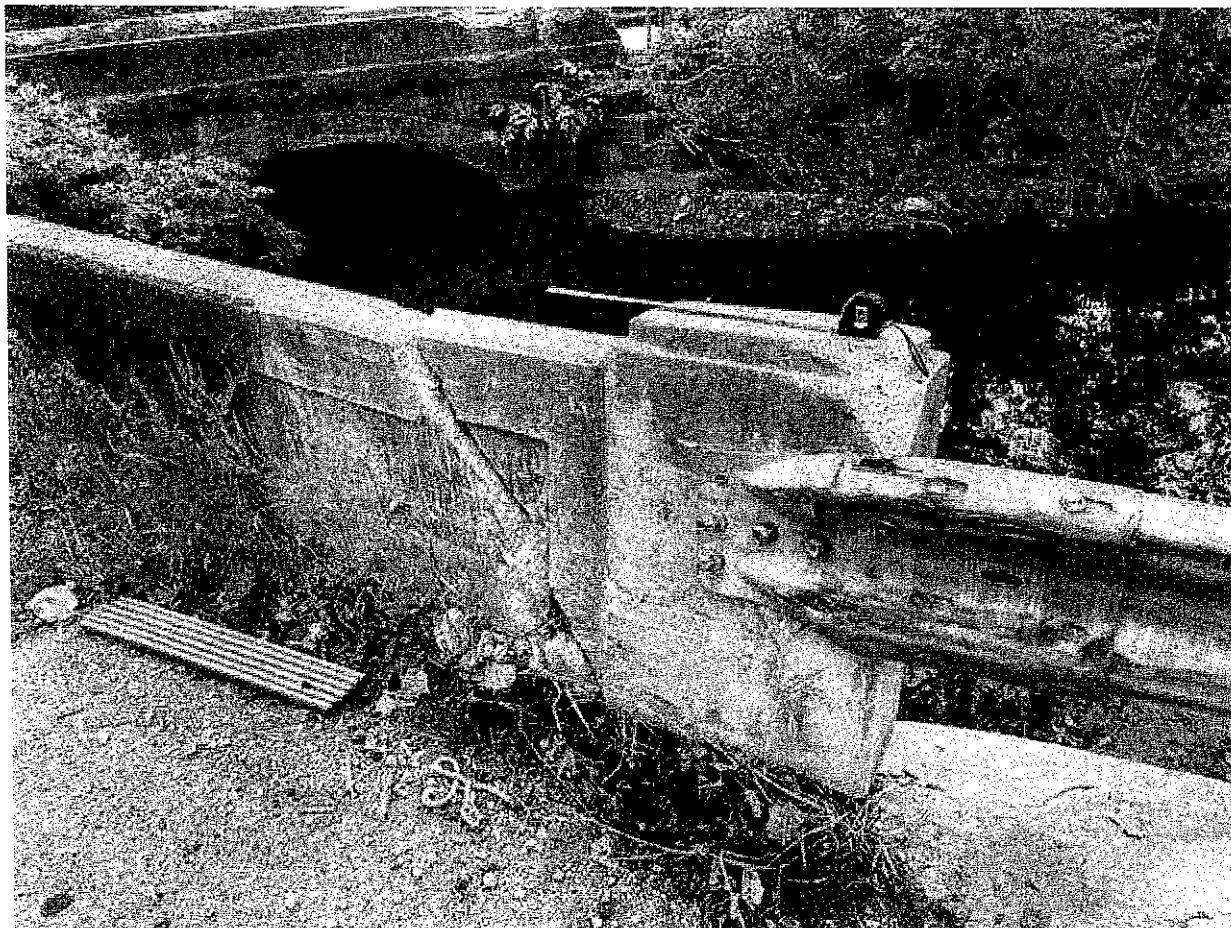


Photo 1: The near right bridge barrier patch exhibits collision damage for 4' L. The collision caused the barrier to breakoff and shift, only held in place by the rebar within the barrier. Barrier may not contain and/or redirect an errant vehicle.

MEMORANDUM

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Photo 2: The near right bridge barrier patch exhibits collision damage for 4' L. The collision caused the barrier to breakoff and shift, only held in place by the rebar within the barrier. Barrier may not contain and/or redirect an errant vehicle.

MEMORANDUM
Page 4 of 4

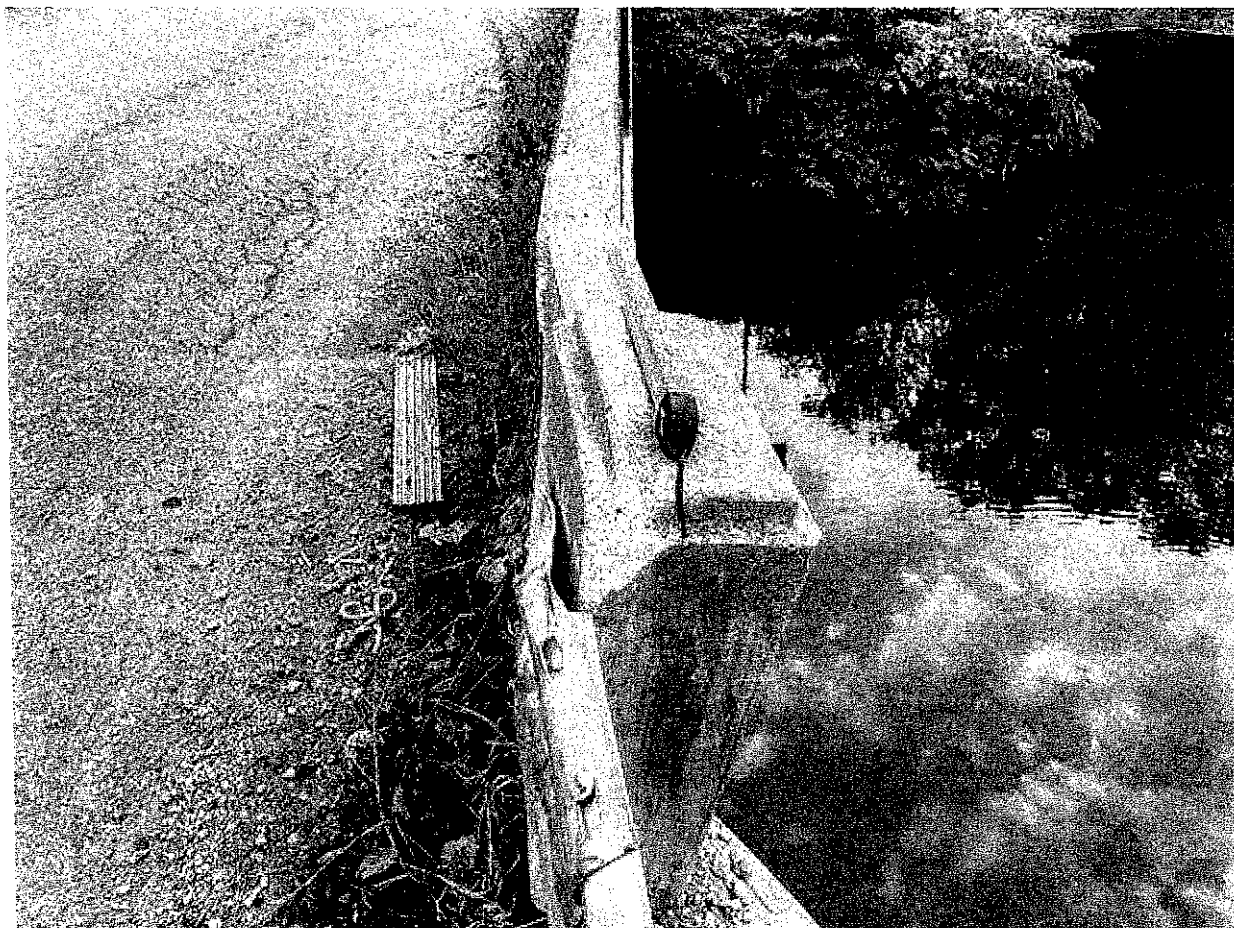


Photo 3: The near right bridge barrier patch exhibits collision damage for 4' L. The collision caused the barrier to breakoff and shift, only held in place by the rebar within the barrier. Barrier may not contain and/or redirect an errant vehicle.

MUNICIPALITY OF PENN HILLS

Resolution No. 2023 – 45

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, HEREBY REQUEST A STATEWIDE LOCAL ASSESSMENT GRANT OF \$200,000.00 FROM THE COMMONWEALTH FINANCING AUTHORITY TO BE USED FOR THE DESIGN AND CONSTRUCTION OF FOUR TINY HOMES TO BE LOCATED ON DOAK STREET IN PENN HILLS ON BEHALF OF JAMAR PLACE OF PEACE.

WHEREAS, Jamar Place of Peace desires to construct four tiny homes on Doak Street in Penn Hills to benefit families that have been the victims of violence and to improve the quality of life in the community, and

WHEREAS, the four homes will be constructed at a total project cost of \$450,000.00 on vacant lots that were once the location of four single family homes that have since become blighted and demolished, and

WHEREAS, Jamar Place of Peace is requesting \$200,000.00 from the Commonwealth Financing Authority and providing a match of \$250,000.00 from Allegheny County and other funders, and

WHEREAS, Commonwealth of Pennsylvania, Department of Economic Development, through the ACT 2004-71 program has funds available for the construction, renovation, and rehabilitation of housing to improve the quality of life in the community, and

WHEREAS, the Municipality of Penn Hills is desirous of obtaining such funds on behalf of Jamar Place of Peace.

BE IT THEREFORE RESOLVED, this 20th day of November 2023, that the Municipality of Penn Hills, does hereby designate the Municipal Manager, Scott Andrejchak and the Mayor, Pauline Calabrese, as the officials to execute all documents and agreements between the Municipality of Penn Hills and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS 20TH DAY OF NOVEMBER 2023.

Pauline Calabrese, Mayor

Date

Scott Andrejchak, Manager

Date

MUNICIPALITY OF PENN HILLS
Resolution No. 2023-046

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA REQUESTING A STATEWIDE LOCAL SHARE ASSESSMENT GRANT IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000.00) FROM THE COMMONWEALTH FINANCING AUTHORITY TO BE USED FOR THE PURCHASE OF THREE (3) TYPE I, ADVANCED LIFE SUPPORT MEDIC UNITS TO BE OWNED AND OPERATED BY THE MUNICIPALITY OF PENN HILLS EMERGENCY SERVICES DIVISION AND TO FURTHER AUTHORIZE THE MAYOR AND MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS FOR SAID GRANT PROGRAM.

BE IT RESOLVED that the Municipality of Penn Hills of Allegheny County hereby requests a Statewide Local Share Assessment grant of One Million Dollars (\$1,000,000.00) from the Commonwealth Financing Authority to be used for the purchase of three (3) Type I, Advanced Life Support Medic Units to be owned and operated by the Municipality of Penn Hills Emergency Services Division.

BE IT FURTHER RESOLVED that the Applicant does hereby designate Scott Andrejchak, Municipal Manager, and Pauline Calabrese, Mayor as the officials to execute all documents and agreements between the Municipality of Penn Hills Emergency Services Division and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Diane Fitzhenry, duly qualified Secretary of the Municipality of Penn Hills, Allegheny County, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority of the Mayor and Council at a regular meeting held on November 20, 2023, and said Resolution has been recorded in the Minutes of the Municipality of Penn Hills and remains in effect as of this date.

IN WITNESS THEREOF, I have affixed my hand and the seal of the Municipality of Penn Hills on this 20th day November 2023.

Pauline Calabrese,
Mayor

Date

Scott Andrejchak,
Municipal Manager

Date

SEAL