PENN HILLS COUNCIL
Monday, October 13, 2025
7:00PM

1) Pledge of Allegiance

2) Roll Call

3) Approval of Minutes
- August 18, 2025 Council Meeting

4) Ratification of September Expenditures & Reports

Approval of Warrants –

Journal Vouchers	0	$ 0.00
CD Requisitions	3	$ 12,674.50
Checks	62171-62465	$5,014,256.58
	Total	$5,026,931.08

5) **PRESENTATIONS AND ANNOUNCEMENTS**
- Officer Brian Shaw K-9 Memorial Scholarship Fund Presentation
- Swearing in of K-9 Officer Cypress
- Commendation of Officer Ford, Officer Mignogna and Sergeant Terek

6) **PUBLIC COMMENT ON NON-AGENDA ITEMS**
- April Wood
- Flecia Harvey
- Kathleen Walters
- Greg Swatchick
- Kelly Tardy

7) **RESOLUTIONS**

a) Ratify Resolution 2025-29, Approving a Grant Application to Allegheny County Gaming Economic Development Fund for In-Car Dash Cameras and Public Safety Equipment

b) Resolution 2025-31, Ratifying Letter of Support of State Route 0130 and State Route 2073 Intersection Improvements

c) Resolution 2025-32, Approving an Application to the Alternative Fuels Incentive Grant (AFIG) Program for the Purchase of Electric Vehicle Charging Stations

d) Resolution 2025-33, Approving an Application to Duquesne Light for Evaluation of 102 Duff Road and For Associated Grants and Subsidies Available from Duquesne Light

e) Resolution 2025-34, Approving the Acquisition and Subsequent Disposition of Vacant Property Located at 113 East Lemington Avenue, Parcel 173-M-144, in Accordance with Allegheny County Vacant Property Recovery Program

f) Resolution 2025-35, Approving the Acquisition and Subsequent Disposition of Vacant Property Located 242 St. Croix Drive, Parcel 633-N-12, in Accordance with Allegheny County Vacant Property Recovery Program

g) Ratify Resolution 2025-36, Awarding Contracts to Roto Rooter Company for Storm Sewer Repairs on Briarwood Drive, Glendale Road, Duff Road and Leechburg Road in the Total Amount of $67,265

h) Resolution 2025-37, Approving the Submission of a Grant Application to PennDOT Transportation Alternatives Set-Aside Program for $1.7 Million Project Costs for Stotler Road Sidewalks

i) Resolution 2025-38, Approving the Minimum Municipal Obligation for Police and Non-Police Pension Funds for 2026

j) Ratify Resolution 2025-39, Awarding a Two (2) Year Contract to Metiri Analytical Group, Inc. for the Municipality of Penn Hills Water Pollution Control Pump Station Maintenance Contract in the Total Amount of $609,360

k) Ratify Resolution 2025-40, Awarding a Contract to JP Environmental for the Emergency Replacement of a Waste Gas Burner in the Amount of $203,000

l) Ratify Resolution 2025-41, Approving a Change Order for $25,000 to CWM Environmental, Inc. for Additional Repairs Associated with Aging Equipment

m) Resolution 2025-42, Approving Winter Maintenance with PennDOT for a period starting October 15, 2025 through October 14, 2030

8) **<u>MUNICIPAL MANAGER'S UPDATES AND YTD BUDGET</u>**

9) **<u>COUNCIL COMMENTS</u>**

10) **<u>ADJOURNMENT</u>**

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

Monday, October 20 at 7:00 PM – Council Voting Meeting

Monday, November 10 at 7:00PM – Council Non-Voting Meeting

~~*November 17*~~ November 24, 2025 – Council Voting Meeting & 1st Budget Hearing

Monday, October 31 – Tentative Budget Submission

HARD COPIES OF COUNCIL AGENDAS ARE AVAILABLE FOR PUBLIC VIEWING AT PENN HILLS LIBRARY

PENN HILLS COUNCIL MINUTES
Monday, August 18, 2025
7:00PM

1) Pledge of Allegiance

The mayor led the Pledge of Allegiance.

2) Roll Call

Roll was called. Mayor Calabrese, Councilor Fascio, Councilman Waldron, and Councilman Kerestus were present. Deputy Mayor Sapp was not in attendance. The Municipal Manager made an announcement on August 6, 2025, at 8:30 PM the mayor and council met in an executive session to discuss personnel matters pursuant to the Sunshine Act.

3) Approval of Minutes

The mayor called for a motion to approve July 21, 2025, Council Meeting Minutes. Councilor Fascio made the motion. Councilman Waldron seconded the motion. Roll was called. The minutes were approved unanimously.

4) Approval of Expenditures & Reports

The mayor called for a motion to approve the Expenditures and Reports. Councilman Kerestus made the motion. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. The expenses and reports were approved unanimously.

Approval of Warrants –

Journal Vouchers	1	$ 690,550.00
CD Requisitions	1	$ 454.00
Checks	61943-62170	$1,523,313.68
	Total	$2,214,317.68

Year-to-Date Budget Report

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

No Public Comment for August for Non-Agenda Items

6) **RESOLUTIONS**

a) The mayor called for a motion to Approve Resolution 2025-26, Ratifying a Resolution Approving an Application to the Multi-Modal Transportation Fund for Street Reconstruction. Councilman Waldron made the motion to approve Resolution 2025-26. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2025-26 was approved unanimously.

b) The mayor called for a motion to Approve Resolution 2025-27, Granting Conditional Use Approval to Mount Hope Cemetery Located at 12707 Frankstown Road for the Construction of a Maintenance Building. Councilor Fascio made the motion to approve Resolution 2025-27. Councilman Kerestus seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2025-27 was approved unanimously.

c) The mayor called for a motion to Approve Resolution 2025-28, Authorizing the Municipal Manager to Sign an Agreement with PennDOT for the Adjustment of Manholes on SR2058 Section A19 (Verona Road).Councilman Kerestus made the motion to approve Resolution 2025-28. Councilman Waldron seconded the motion. The mayor called for public comment. The mayor called for council comment. Roll was called. Resolution 2025-28 was approved unanimously.

7) **MUNICIPAL MANAGER'S REPORT**

The Municipal Manager Scott Andrejchak gave a few updates on projects, including financing the salt dome, as part of a Public Works Revitalization Project. Also, working more on Multi-Modal applications along with our Legislator's Office.

8) **COUNCIL COMMENTS**

The mayor congratulated Chief Ronald Como on a wonderful career and well-deserved retirement. Also, voiced appreciation for his dedication and contribution to the Penn Hills Police Department.

9) **INTRODUCTION OF ACTING POLICE CHIEF JASON BONACE**

The mayor introduced Acting Chief Jason Bonace. The Oath of Office was taken by Chief Bonace, and he was congratulated by all in attendance.

10) **ADJOURNMENT**

The meeting was adjourned at 7:18 PM.

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

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

Monday, September 15 at 7:00PM – Council Non-Voting Meeting
Monday, September 22 at 7:00PM – Council Voting Meeting

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

MASTER

EXPENDITURE SUMMARY

DATE SEPTEMBER 22, 2025

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	
CD REQUISITIONS	3	$12,674.50
CHECKS	62171-62465	$5,014,256.58

01 GENERAL FUND	$3,173,331.84
04 HUD	$195,014.95
7 STORM SEWER	$3,935.50
08 SEWER USAGE	$764,991.97
18 CAPITAL IMPROVEMENTS FUND	$378,314.00
20 AMERICAN FEDERAL RESCUE PLAN FUND	$0.00
19 MUNICIPAL GOV'T CENTER BLDG FUND	$0.00
35 LIQUID FUELS	$55,997.81
58 SENIOR CENTER MEALS-PI	$105.02
67 FEDERAL EQUITY SHARING	$0.00
90 PAYROLL	$442,565.49

$5,026,931.08

GRAND TOTAL EXPENDITURES

Sheree A. Strayer

Sheree Strayer | **Finance Director**
PREPARED | **September 15, 2025**

YEAR-TO-DATE PAYROLL $10,252,255.54

SEPTEMBER 22, 2025, CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2502225	04-462-00-631724	Gateway Engineers, Inc.	Professional Work 2025 CD Road Program	$ 9,800.00
2502226	04-462-00-671024	Gateway Engineers, Inc.	Professional Services YBMKQ ADA Restrooms	$ 2,309.50
2502454	04-462-00-642123	Huckestein Mechanical	Multi-Purpose Ctr. Electrical Work	$ 565.00
	Total			$ 12,674.50

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3337 ACE PLUMBING SERVICES											
127716	2502317	09/09/2025	138449	091225	62392	169.00	169.00	09/12/2025	INV	PD	MB LADIES ROO
INVOICE:2502317-1/25			CHECKDATE:09/12/2025								
127717	2502318	09/08/2025	138450	091225	62392	198.00	198.00	09/12/2025	INV	PD	MB POWER ROD
INVOICE:2502318-1/25			CHECKDATE:09/12/2025								
						367.00					
630 ADS ENVIRONMENTAL											
127170	2500040	08/14/2025	137900	081525	62171	4,190.50	4,190.50	08/15/2025	INV	PD	WP FLOW MONIT
INVOICE:35739-0825			CHECKDATE:08/15/2025								
2063 ADVANCE STORES COMPANY, INC											
127415	2502159	08/20/2025	138146	082925	62289	34.67	34.67	08/29/2025	INV	PD	PW: VEHICLE
INVOICE:4713			CHECKDATE:08/29/2025								
127416	2502187	08/26/2025	138147	082925	62289	556.71	556.71	08/29/2025	INV	PD	WP GENERATORS
INVOICE:4923			CHECKDATE:08/29/2025								
						591.38					
4429 ADVANCED RECOVERY SYSTEMS INC											
127570		08/31/2025	138301	090525	62343	1,325.17	1,325.17	09/05/2025	INV	PD	FN COMMISION
INVOICE:64573			CHECKDATE:09/05/2025								
11 ALCOSAN											
127243	2502108	08/07/2025	137973	082225	62248	563,558.94	563,558.94	08/22/2025	INV	PD	WP OAKMONT WA
INVOICE:8-7-25			CHECKDATE:08/22/2025								
127244		08/01/2025	137974	082225	62248	-407.44	-407.44	08/22/2025	CRM	PD	WP CREDIT
INVOICE:CR080125			CHECKDATE:08/22/2025								
						563,151.50					
4649 CRAIG H ALEXANDER											
127408	2502202	07/14/2025	138139	082925	62290	750.00	750.00	08/29/2025	INV	PD	AD RETAINER
INVOICE:179			CHECKDATE:08/29/2025								
127409	2502202	07/14/2025	138140	082925	62290	1,635.00	1,635.00	08/29/2025	INV	PD	AD MISC
INVOICE:180			CHECKDATE:08/29/2025								
127410	2502202	07/14/2025	138141	082925	62290	465.00	465.00	08/29/2025	INV	PD	AD TAX ASSESM
INVOICE:181			CHECKDATE:08/29/2025								
127411	2502202	07/14/2025	138142	082925	62290	1,305.00	1,305.00	08/29/2025	INV	PD	AD TAX CLAIM
INVOICE:182			CHECKDATE:08/29/2025								
127412	2502202	07/14/2025	138143	082925	62290	510.00	510.00	08/29/2025	INV	PD	AD RIGHT TO K
INVOICE:183			CHECKDATE:08/29/2025								
						4,665.00					
4282 ALL WASHED UP AUTO SPA											
127519	2502173	08/28/2025	138250	090525	62344	408.00	408.00	09/05/2025	INV	PD	PD CAR WASHES
INVOICE:7438			CHECKDATE:09/05/2025								
127544	2502165	08/28/2025	138275	090525	62344	24.00	24.00	09/05/2025	INV	PD	CE JULY CAR W
INVOICE:7440			CHECKDATE:09/05/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						432.00					
142 ALLIED WASTE SERVICES 674											
127120	2500526	07/31/2025	137849	081525	62172	304,779.60	304,779.60	08/15/2025	INV	PD	WAST 30674967
INVOICE:0674-003042828			CHECKDATE:08/15/2025								
127121	2500525	07/31/2025	137850	081525	62172	100,980.00	100,980.00	08/15/2025	INV	PD	RECYCLING 306
INVOICE:0674-003042828A			CHECKDATE:08/15/2025								
127641	2500526	08/31/2025	138373	091225	62393	304,779.60	304,779.60	09/12/2025	INV	PD	WASTER 306749
INVOICE:0674-003047895			CHECKDATE:09/12/2025								
127642	2500525	08/31/2025	138374	091225	62393	100,980.00	100,980.00	09/12/2025	INV	PD	RECYCLING 306
INVOICE:0674-003047895A			CHECKDATE:09/12/2025								
						811,519.20					
4289 AMAZON.COM SERVICES LLC											
127188	2502050	07/25/2025	137918	081525	62173	69.00	69.00	08/15/2025	INV	PD	PW HOSE CLEAN
INVOICE:1M7G-QDVC-HNGT			CHECKDATE:08/15/2025								
127189	2501983	08/01/2025	137919	081525	62173	21.29	21.29	08/15/2025	INV	PD	FM FAS TRAC I
INVOICE:1TDG-3C79-C6HX			CHECKDATE:08/15/2025								
127190	2502051	08/06/2025	137920	081525	62173	99.00	99.00	08/15/2025	INV	PD	PW GRINDER TO
INVOICE:1KGY-7F1P-4FNP			CHECKDATE:08/15/2025								
127191	2502062	08/07/2025	137921	081525	62173	74.20	74.20	08/15/2025	INV	PD	FM USB ADAPTE
INVOICE:1RNY-HGKP-LP39			CHECKDATE:08/15/2025								
127192	2502009	08/08/2025	137922	081525	62173	48.99	48.99	08/15/2025	INV	PD	MB 16 X 20 TA
INVOICE:1JRY-Q441-C67G			CHECKDATE:08/15/2025								
127193	2502041	08/07/2025	137923	081525	62173	40.95	40.95	08/15/2025	INV	PD	PW: HAND SANI
INVOICE:1HD3-6Q6F-JRD7			CHECKDATE:08/15/2025								
127194	2501889	08/10/2025	137924	081525	62173	228.36	228.36	08/15/2025	INV	PD	PW: MARKING P
INVOICE:13QC-CG71-PXKQ			CHECKDATE:08/15/2025								
127195	2502085	08/11/2025	137925	081525	62173	38.24	38.24	08/15/2025	INV	PD	SS-OFFICE SUP
INVOICE:1RPC-1PG9-94KJ			CHECKDATE:08/15/2025								
127345	2502123	08/14/2025	138076	082225	62249	22.43	22.43	08/22/2025	INV	PD	SC -JANITOR S
INVOICE:1K1K-PRMF-4YXF			CHECKDATE:08/22/2025								
127346	2502073	08/19/2025	138077	082225	62249	121.72	121.72	08/22/2025	INV	PD	WP MCR SAFETY
INVOICE:1G9F-K1Q1-RJWM			CHECKDATE:08/22/2025								
127347	2502122	08/21/2025	138078	082225	62249	37.96	37.96	08/22/2025	INV	PD	WP MANILA FOL
INVOICE:1HGN-XH7Q-JF6G			CHECKDATE:08/22/2025								
127348	2502121	08/21/2025	138079	082225	62249	32.13	32.13	08/22/2025	INV	PD	DP 2 POWER SU
INVOICE:1JK6-PNHG-HJ1W			CHECKDATE:08/22/2025								
127400	2502154	08/21/2025	138131	082925	62291	113.99	113.99	08/29/2025	INV	PD	PW: STAND UP
INVOICE:167F-L66J-H1N6			CHECKDATE:08/29/2025								
127401	2502162	08/22/2025	138132	082925	62291	51.15	51.15	08/29/2025	INV	PD	PD OFFICE CH
INVOICE:1NK1-7VMN-3RHP			CHECKDATE:08/29/2025								
127402	2502163	08/26/2025	138133	082925	62291	35.59	35.59	08/29/2025	INV	PD	PW: RAT BAIT
INVOICE:1VNK-FNFN-11PH			CHECKDATE:08/29/2025								
127403	2502129	08/26/2025	138134	082925	62291	80.81	80.81	08/29/2025	INV	PD	PW: PLIERS/IM
INVOICE:1HL9-MQV6-14FR			CHECKDATE:08/29/2025								
127404	2502174	08/26/2025	138135	082925	62291	186.80	186.80	08/29/2025	INV	PD	PW: VEHICLE P
INVOICE:1HL9-MQV6-161G			CHECKDATE:08/29/2025								
127561	2502199	08/28/2025	138292	090525	62345	156.00	156.00	09/05/2025	INV	PD	PW: MECHANICS
INVOICE:1DH1-HJ44-4Q1J			CHECKDATE:09/05/2025								
127562	2502230	08/28/2025	138293	090525	62345	196.47	196.47	09/05/2025	INV	PD	PD EXAMINATI
INVOICE:11DR-WGG4-FHND			CHECKDATE:09/05/2025								
127563	2502198	09/02/2025	138294	090525	62345	73.99	73.99	09/05/2025	INV	PD	WP PLUM CREEK

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:1LW4-F4G6-31JY			CHECKDATE:09/05/2025								
127564	2502197	09/02/2025	138295	090525	62345	42.75	42.75	09/05/2025	INV	PD	WP MEDIUM BIN
INVOICE:1MJG-1QNM-3647			CHECKDATE:09/05/2025								
127753	2502261	09/03/2025	138487	091225	62394	305.36	305.36	09/12/2025	INV	PD	PW: 4 SHOVEL
INVOICE:1kkh-4r6c-cx19			CHECKDATE:09/12/2025								
127754	2502260	09/04/2025	138488	091225	62394	209.44	209.44	09/12/2025	INV	PD	PW: SOAP DISP
INVOICE:143p-nm94-9v1h			CHECKDATE:09/12/2025								
						2,286.62					
1779 AMBCOACH, INC											
127513		08/31/2025	138244	090525	62346	5,219.00	5,219.00	09/05/2025	INV	PD	FN AUGUST 202
INVOICE:9430			CHECKDATE:09/05/2025								
20 AMERICAN FAMILY LIFE											
127327		08/21/2025	138058	PR2517	62230	3,228.96	3,228.96	08/21/2025	INV	PD	CANCER INSURA
INVOICE:PR25-17			CHECKDATE:08/21/2025								
3603 AMERIKOHL AGGREGATES, INC.											
127661	2502192	09/08/2025	138393	091225	62395	1,743.39	1,743.39	09/12/2025	INV	PD	PW 115.84 TON
INVOICE:51344			CHECKDATE:09/12/2025								
127662	2502192	09/08/2025	138394	091225	62395	1,621.76	1,621.76	09/12/2025	INV	PD	PW 115.84 TON
INVOICE:80653			CHECKDATE:09/12/2025								
						3,365.15					
4460 AQUA FILTER FRESH INC											
127615	2502263	08/26/2025	138346	091225	62396	78.55	78.55	09/12/2025	INV	PD	PW: MONTHLY B
INVOICE:5178949			CHECKDATE:09/12/2025								
4601 ASCENDANCE TRUCKS PENNSYLVANIA, LLC											
127367	2502132	08/18/2025	138098	082925	62292	45.04	45.04	08/29/2025	INV	PD	PW: 88420 - F
INVOICE:XA131002506:01			CHECKDATE:08/29/2025								
127368	2502176	08/20/2025	138099	082925	62292	469.85	469.85	08/29/2025	INV	PD	PW 18792 AUTO
INVOICE:XA131002572:01			CHECKDATE:08/29/2025								
127548	2502183	08/19/2025	138279	090525	62347	12.70	12.70	09/05/2025	INV	PD	PW 06781 DEF
INVOICE:XA131002505:01			CHECKDATE:09/05/2025								
						527.59					
771 AT&T WIRELESS SVC. - A/R											
127686	2502298	08/31/2025	138418	091225	62397	3,723.79	3,723.79	09/12/2025	INV	PD	PU- AUGUST CE
INVOICE:09082025			CHECKDATE:09/12/2025								
3301 ATLANTIC TACTICAL											
127369	2501827	08/22/2025	138100	082925	62293	5,485.20	5,485.20	08/29/2025	INV	PD	PD C50 APR AS
INVOICE:SI-80854151			CHECKDATE:08/29/2025								
4594 AVANTI CONSULTING GROUP INC											
127171	2502094	08/14/2025	137901	081525	62174	3,600.00	3,600.00	08/15/2025	INV	PD	AD AUGUST CON

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0808			CHECKDATE:08/15/2025								
3467 BELBACK SERVICES											
127245	2502118	08/13/2025	137975	082225	62250	1,987.24	1,987.24	08/22/2025	INV	PD	WP 37046 JET
INVOICE:39061			CHECKDATE:08/22/2025								
127560	2502259	08/14/2025	138291	090525	62348	623.56	623.56	09/05/2025	INV	PD	WP 99402 OIL
INVOICE:39071			CHECKDATE:09/05/2025								
127607	2502279	09/02/2025	138338	091225	62398	195.39	195.39	09/12/2025	INV	PD	WP Z8598 WIPE
INVOICE:39133			CHECKDATE:09/12/2025								
						2,806.19					
248 BOUND TREE MEDICAL											
127451	2502204	08/25/2025	138182	082925	62294	4,837.18	4,837.18	08/29/2025	INV	PD	EMS SUPPLIES
INVOICE:85895253			CHECKDATE:08/29/2025								
127452	2502204	08/25/2025	138183	082925	62294	54.46	54.46	08/29/2025	INV	PD	EM VARIOUS SU
INVOICE:85895254			CHECKDATE:08/29/2025								
127453	2502204	08/26/2025	138184	082925	62294	41.90	41.90	08/29/2025	INV	PD	EM VARIOUS SU
INVOICE:85897152			CHECKDATE:08/29/2025								
						4,933.54					
2597 DEBRA JEAN BUFF-REMELE											
127720	2501778	09/11/2025	138453	091225	62399	550.00	550.00	09/12/2025	INV	PD	SC WM MCK YOG
INVOICE:2501778-1/25			CHECKDATE:09/12/2025								
127721	2501779	09/08/2025	138454	091225	62399	450.00	450.00	09/12/2025	INV	PD	SC JEFFERSON
INVOICE:2501779-1/25			CHECKDATE:09/12/2025								
						1,000.00					
1829 BUTLER GAS PRODUCTS CO											
127156	2502080	08/11/2025	137886	081525	62175	212.60	212.60	08/15/2025	INV	PD	PW WELDING GA
INVOICE:138754			CHECKDATE:08/15/2025								
127547	2502223	08/26/2025	138278	090525	62349	300.10	300.10	09/05/2025	INV	PD	PW: WELDING G
INVOICE:139646			CHECKDATE:09/05/2025								
127651	2500051	08/31/2025	138383	091225	62400	208.46	208.46	09/12/2025	INV	PD	PW AUGUST PRO
INVOICE:140556			CHECKDATE:09/12/2025								
						721.16					
2371 CAMPBELL DURRANT BEATTY PALOMBO & MILLER											
127172	2502081	08/08/2025	137902	081525	62176	2,762.00	2,762.00	08/15/2025	INV	PD	AD SPECIAL LA
INVOICE:83352			CHECKDATE:08/15/2025								
1023 CDW GOVERNMENT INC.											
127445	2502115	08/20/2025	138176	082925	62295	1,704.50	1,704.50	08/29/2025	INV	PD	DP 2 INTERACT
INVOICE:AF6AJ6X			CHECKDATE:08/29/2025								
1224 CINTAS CORPORATION											
127173	2500042	08/12/2025	137903	081525	62177	78.84	78.84	08/15/2025	INV	PD	WP SANDY CREE
INVOICE:5285691702			CHECKDATE:08/15/2025								
127174	2500044	08/12/2025	137904	081525	62177	33.40	33.40	08/15/2025	INV	PD	WP LINCOLN -

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:5285691703			CHECKDATE:08/15/2025								
127297	2500043	08/12/2025	138027	082225	62251	75.86	75.86	08/22/2025	INV	PD	WP PLUM CREEK
INVOICE:5285691704			CHECKDATE:08/22/2025								
127514	2500045	08/31/2025	138245	090525	62350	148.64	148.64	09/05/2025	INV	PD	WP PLUM CREEK
INVOICE:9336038545			CHECKDATE:09/05/2025								
						336.74					
1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.											
127246	2501886	07/18/2025	137976	082225	62252	804.14	804.14	08/22/2025	INV	PD	PW 03252 ACTU
INVOICE:INPP6626593			CHECKDATE:08/22/2025								
127247	2501953	07/29/2025	137977	082225	62252	18.93	18.93	08/22/2025	INV	PD	PW 03252 TRAC
INVOICE:INPP6641622			CHECKDATE:08/22/2025								
						823.07					
75 COLONIAL COMPANIES, INC.											
127328		08/21/2025	138059	PR2517	62231	172.50	172.50	08/21/2025	INV	PD	COLONIAL LIFE
INVOICE:PR25-17			CHECKDATE:08/21/2025								
3112 COMCAST											
127220		08/01/2025	137950	081525	62178	216.50	216.50	08/15/2025	INV	PD	JADE DR 89932
INVOICE:0756240.0825			CHECKDATE:08/15/2025								
127221		08/03/2025	137951	081525	62178	230.71	230.71	08/15/2025	INV	PD	7925 LINCOLN
INVOICE:0768013.0825			CHECKDATE:08/15/2025								
127222		08/01/2025	137952	081525	62178	230.71	230.71	08/15/2025	INV	PD	WP 15 PLUM ST
INVOICE:0769490.0825			CHECKDATE:08/15/2025								
127223		08/01/2025	137953	081525	62178	230.71	230.71	08/15/2025	INV	PD	WP 1950 FAHEY
INVOICE:0769516.0825			CHECKDATE:08/15/2025								
127224		08/01/2025	137954	081525	62178	230.71	230.71	08/15/2025	INV	PD	651 RODI RD U
INVOICE:0769524.0825			CHECKDATE:08/15/2025								
127349		08/10/2025	138080	082225	62253	230.71	230.71	08/22/2025	INV	PD	WP LOUGEAY RD
INVOICE:0194758.0825			CHECKDATE:08/22/2025								
127350		08/10/2025	138081	082225	62253	393.54	393.54	08/22/2025	INV	PD	PUBLIC WORKS
INVOICE:0392558.0825			CHECKDATE:08/22/2025								
127351		08/07/2025	138082	082225	62253	254.85	254.85	08/22/2025	INV	PD	6105 SALTSBUR
INVOICE:0807274.0825			CHECKDATE:08/22/2025								
127352		08/07/2025	138083	082225	62253	256.60	256.60	08/22/2025	INV	PD	4700 VERONA R
INVOICE:0807662.0825			CHECKDATE:08/22/2025								
127420		08/15/2025	138151	082925	62296	292.09	292.09	08/29/2025	INV	PD	WP SANDY CREE
INVOICE:0396153.0825			CHECKDATE:08/29/2025								
127421		08/21/2025	138152	082925	62296	300.52	300.52	08/29/2025	INV	PD	WP JODIE LN 8
INVOICE:0728413.0925			CHECKDATE:08/29/2025								
127422		08/20/2025	138153	082925	62296	343.45	343.45	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:0755036.0925			CHECKDATE:08/29/2025								
127423		08/15/2025	138154	082925	62296	295.52	295.52	08/29/2025	INV	PD	WP 631 LONG R
INVOICE:0760382.0825			CHECKDATE:08/29/2025								
127424		08/19/2025	138155	082925	62296	256.60	256.60	08/29/2025	INV	PD	PD 8999 FRANK
INVOICE:0765050.092560			CHECKDATE:08/29/2025								
127425		08/23/2025	138156	082925	62296	249.46	249.46	08/29/2025	INV	PD	PD 3667 LAKET
INVOICE:0769631.0925			CHECKDATE:08/29/2025								
127426		08/17/2025	138157	082925	62296	246.45	246.45	08/29/2025	INV	PD	WP ALLEGHENY
INVOICE:0772288.0925			CHECKDATE:08/29/2025								
127573		08/22/2025	138304	090525	62351	247.85	247.85	09/05/2025	INV	PD	PD FRANKSTOWN

Report generated: 09/15/2025 09:14
User: 9771sstr
Program ID: apinvlst

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0534118.0925			CHECKDATE:09/05/2025								
127574		08/25/2025	138305	090525	62351	216.50	216.50	09/05/2025	INV	PD	JEFFERSON ROA
INVOICE:0764186.0925			CHECKDATE:09/05/2025								
127575		08/22/2025	138306	090525	62351	230.71	230.71	09/05/2025	INV	PD	WP MEADOW AVE
INVOICE:0773930.0925			CHECKDATE:09/05/2025								
127755		09/01/2025	138489	091225	62401	216.50	216.50	09/12/2025	INV	PD	JADE DR 89932
INVOICE:0756240.0925			CHECKDATE:09/12/2025								
127756		09/03/2025	138490	091225	62401	230.71	230.71	09/12/2025	INV	PD	7925 LINCOLN
INVOICE:0768013.0925			CHECKDATE:09/12/2025								
127757		09/01/2025	138491	091225	62401	230.71	230.71	09/12/2025	INV	PD	WP 15 PLUM ST
INVOICE:0769490.0925			CHECKDATE:09/12/2025								
127758		09/01/2025	138492	091225	62401	230.71	230.71	09/12/2025	INV	PD	WP 1950 FAHEY
INVOICE:0769516.0925			CHECKDATE:09/12/2025								
127759		09/01/2025	138493	091225	62401	230.71	230.71	09/12/2025	INV	PD	651 RODI RD U
INVOICE:0769524.0925			CHECKDATE:09/12/2025								
127637		08/01/2025	138369	091225	62402	611.79	611.79	09/12/2025	INV	PD	PD FIBER 9391
INVOICE:248102883			CHECKDATE:09/12/2025								
127638		09/01/2025	138370	091225	62402	611.79	611.79	09/12/2025	INV	PD	PD FIBER 9391
INVOICE:250651662			CHECKDATE:09/12/2025								
						7,317.11					
4712 COMMUNITY LIFE											
127603		03/24/2025	138334	091225	62403	549.41	549.41	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:WRIGHT, L			CHECKDATE:09/12/2025								
127604		03/30/2025	138335	091225	62403	509.47	509.47	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:RUCKER, M			CHECKDATE:09/12/2025								
						1,058.88					
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
127128	2502048	07/30/2025	137857	081525	62179	206.00	206.00	08/15/2025	INV	PD	AD PHYS CMCA
INVOICE:518225382			CHECKDATE:08/15/2025								
127277	2502082	07/23/2025	138007	082225	62254	177.00	177.00	08/22/2025	INV	PD	AD PRE EMPLOY
INVOICE:18480436			CHECKDATE:08/22/2025								
127413	2502190	08/20/2025	138144	082925	62297	206.00	206.00	08/29/2025	INV	PD	2 AD PHYS CMC
INVOICE:518298921			CHECKDATE:08/29/2025								
127750	2502335	09/03/2025	138484	091225	62404	103.00	103.00	09/12/2025	INV	PD	AD PHYS CMCA
INVOICE:518345994			CHECKDATE:09/12/2025								
127749	2502334	09/01/2025	138483	091225	62405	236.00	236.00	09/12/2025	INV	PD	AD PRE EMPLOY
INVOICE:18552851			CHECKDATE:09/12/2025								
						928.00					
4501 CREXENDO BUSINESS SOLUTIONS INC											
127527		09/01/2025	138258	090525	62352	161.77	161.77	09/05/2025	INV	PD	SENIOR CENTER
INVOICE:76297689.0925			CHECKDATE:09/05/2025								
127528		09/01/2025	138259	090525	62352	82.80	82.80	09/05/2025	INV	PD	PW MULT LINES
INVOICE:76297722.0925			CHECKDATE:09/05/2025								
127529		09/01/2025	138260	090525	62352	113.45	113.45	09/05/2025	INV	PD	SANDY CREEK
INVOICE:76297723.0925			CHECKDATE:09/05/2025								
127530		09/01/2025	138261	090525	62352	16.32	16.32	09/05/2025	INV	PD	WM MCKINLEY
INVOICE:76297724.0925			CHECKDATE:09/05/2025								
127531		09/01/2025	138262	090525	62352	54.60	54.60	09/05/2025	INV	PD	LONG RD
INVOICE:76297725.0925			CHECKDATE:09/05/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127532		09/01/2025	138263	090525	62352	10.92	10.92	09/05/2025	INV	PD	JODIE LN
INVOICE:76297726.0925			CHECKDATE:09/05/2025								
127533		09/01/2025	138264	090525	62352	178.97	178.97	09/05/2025	INV	PD	91 COLORADO
INVOICE:76298018.0925			CHECKDATE:09/05/2025								
127534		09/01/2025	138265	090525	62352	540.07	540.07	09/05/2025	INV	PD	POLICE DEPT
INVOICE:76301057.0925			CHECKDATE:09/05/2025								
127535		09/01/2025	138266	090525	62352	1,169.83	1,169.83	09/05/2025	INV	PD	MAIN BLDG
INVOICE:76301059.0925			CHECKDATE:09/05/2025								
127536		09/01/2025	138267	090525	62352	16.74	16.74	09/05/2025	INV	PD	JEFFERSON RD
INVOICE:76302251.0925			CHECKDATE:09/05/2025								
127537		09/01/2025	138268	090525	62352	16.74	16.74	09/05/2025	INV	PD	LINCOLN RD
INVOICE:76302252.0925			CHECKDATE:09/05/2025								
127538		09/01/2025	138269	090525	62352	16.74	16.74	09/05/2025	INV	PD	PAXICO PUMP S
INVOICE:76302253.0925			CHECKDATE:09/05/2025								
127539		09/01/2025	138270	090525	62352	14.77	14.77	09/05/2025	INV	PD	RODI PUMP STA
INVOICE:76302254.0925			CHECKDATE:09/05/2025								
127540		09/01/2025	138271	090525	62352	14.77	14.77	09/05/2025	INV	PD	TYLER RD
INVOICE:76302255.0925			CHECKDATE:09/05/2025								
127541		09/01/2025	138272	090525	62352	14.77	14.77	09/05/2025	INV	PD	MEADOW
INVOICE:76302256.0925			CHECKDATE:09/05/2025								
127542		09/01/2025	138273	090525	62352	14.77	14.77	09/05/2025	INV	PD	LOUGEAY
INVOICE:76302257.0925			CHECKDATE:09/05/2025								
127543		09/01/2025	138274	090525	62352	14.77	14.77	09/05/2025	INV	PD	QUIGLEY
INVOICE:76302258.0925			CHECKDATE:09/05/2025								
						2,452.80					
1651 JUDITH CROW											
127385	2501769	08/25/2025	138116	082925	62298	364.00	364.00	08/29/2025	INV	PD	SC TAI CHI CL
INVOICE:2501769-1/25			CHECKDATE:08/29/2025								
1093 CULVERTS, INC.											
127163	2501950	08/04/2025	137893	081525	62180	1,630.00	1,630.00	08/15/2025	INV	PD	PW: PIPE AND
INVOICE:IN00201124			CHECKDATE:08/15/2025								
2004 CWM LABORATORIES											
127196	2500053	05/01/2025	137926	081525	62181	3,206.25	3,206.25	08/15/2025	INV	PD	WP EXTRA REPA
INVOICE:INV230103988			CHECKDATE:08/15/2025								
127549	2500167	11/30/2024	138280	090525	62353	5,520.00	5,520.00	09/05/2025	INV	PD	WP LAB SAMPLI
INVOICE:KA4005139			CHECKDATE:09/05/2025								
127572	2500052	09/01/2025	138303	090525	62353	11,666.66	11,666.66	09/05/2025	INV	PD	WP PUMP STATI
INVOICE:INV230104390			CHECKDATE:09/05/2025								
127678	2500053	01/31/2025	138410	091225	62406	1,187.50	1,187.50	09/12/2025	INV	PD	WP EXTRA REPA
INVOICE:INV230103286			CHECKDATE:09/12/2025								
127679	2500053	07/31/2025	138411	091225	62406	1,591.25	1,591.25	09/12/2025	INV	PD	WP EXTRA REPA
INVOICE:INV230104337			CHECKDATE:09/12/2025								
127680	2500903	03/31/2025	138412	091225	62406	664.00	664.00	09/12/2025	INV	PD	WP WPCD WASTE
INVOICE:KA5001915			CHECKDATE:09/12/2025								
127681	2500167	07/06/2025	138413	091225	62406	6,085.00	6,085.00	09/12/2025	INV	PD	WP LAB SAMPLI
INVOICE:KA5003561			CHECKDATE:09/12/2025								
127682	2500167	09/03/2025	138414	091225	62406	6,085.00	6,085.00	09/12/2025	INV	PD	WP LAB SAMPLI
INVOICE:KA5005730			CHECKDATE:09/12/2025								
127683	2500167	09/05/2025	138415	091225	62406	6,085.00	6,085.00	09/12/2025	INV	PD	WP LAB SAMPLI

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:KA5005818			CHECKDATE:09/12/2025								
						42,090.66					
2970 D&D ENGINEERING, INC.											
127122	2500766	08/04/2025	137851	081525	62182	3,364.30	3,364.30	08/15/2025	INV	PD	WP PLUM CREEK
INVOICE:25-110			CHECKDATE:08/15/2025								
811 DELL MARKETING L.P.											
127147	2501720	07/25/2025	137877	081525	62183	2,701.86	2,701.86	08/15/2025	INV	PD	HUD 2 COMPUTE
INVOICE:10827252178			CHECKDATE:08/15/2025								
127565	2501738	08/14/2025	138296	090525	62354	1,261.42	1,261.42	09/05/2025	INV	PD	SC DELL PRO 2
INVOICE:10830822989			CHECKDATE:09/05/2025								
						3,963.28					
468 ANTHONY N DIULUS											
127488		09/01/2025	138219	090525	62355	278.76	278.76	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25			CHECKDATE:09/05/2025								
2840 DRNACH ENVIRONMENTAL, INC.											
127405	2502182	08/13/2025	138136	082925	62299	800.00	800.00	08/29/2025	INV	PD	WP JODIE LN C
INVOICE:2502182-1/25			CHECKDATE:08/29/2025								
1375 DRV, INC.											
127447	2502206	08/26/2025	138178	082925	62300	379.04	379.04	08/29/2025	INV	PD	WP TROUBLE SH
INVOICE:268289			CHECKDATE:08/29/2025								
127643	2502268	09/02/2025	138375	091225	62407	942.56	942.56	09/12/2025	INV	PD	WP PLUM CREEK
INVOICE:268313			CHECKDATE:09/12/2025								
						1,321.60					
101 DUQUESNE LIGHT CO.											
127200		08/05/2025	137930	081525	62184	1,186.91	1,186.91	08/15/2025	INV	PD	JODIE LANE
INVOICE:0852820000.0825			CHECKDATE:08/15/2025								
127201		08/06/2025	137931	081525	62184	4,576.95	4,576.95	08/15/2025	INV	PD	LIBRARY
INVOICE:0975300000.0825			CHECKDATE:08/15/2025								
127202		08/06/2025	137932	081525	62184	2,355.99	2,355.99	08/15/2025	INV	PD	TRAFFIC SIGNA
INVOICE:1584410000.0825			CHECKDATE:08/15/2025								
127203		08/07/2025	137933	081525	62184	55.21	55.21	08/15/2025	INV	PD	MEMORIAL PARK
INVOICE:2231750000.0825			CHECKDATE:08/15/2025								
127204		08/05/2025	137934	081525	62184	1,235.34	1,235.34	08/15/2025	INV	PD	PLUM CREEK PU
INVOICE:3122540000.0825			CHECKDATE:08/15/2025								
127205		08/04/2025	137935	081525	62184	499.18	499.18	08/15/2025	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.0825			CHECKDATE:08/15/2025								
127206		08/06/2025	137936	081525	62184	10,744.50	10,744.50	08/15/2025	INV	PD	PLUM CREEK
INVOICE:4287370000.0825			CHECKDATE:08/15/2025								
127207		08/05/2025	137937	081525	62184	932.89	932.89	08/15/2025	INV	PD	PENN HILLS PA
INVOICE:5293500000.0825			CHECKDATE:08/15/2025								
127208		08/06/2025	137938	081525	62184	1,369.72	1,369.72	08/15/2025	INV	PD	PUBLIC WORKS
INVOICE:5383840000.0825			CHECKDATE:08/15/2025								
127209		08/05/2025	137939	081525	62184	1,243.17	1,243.17	08/15/2025	INV	PD	SANDY CREEK

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5579220000.0825 CHECKDATE:08/15/2025 127210		08/07/2025	137940	081525	62184	138.66	138.66	08/15/2025	INV	PD	MEMORIAL PARK
INVOICE:6037820000.0825 CHECKDATE:08/15/2025 127211		08/07/2025	137941	081525	62184	23.30	23.30	08/15/2025	INV	PD	MEADOW AVE
INVOICE:8083500000.0825 CHECKDATE:08/15/2025 127212		08/05/2025	137942	081525	62184	414.62	414.62	08/15/2025	INV	PD	JADE DR
INVOICE:953325000.0825 CHECKDATE:08/15/2025 127119		08/04/2025	137848	081525	62185	55,997.81	55,997.81	08/15/2025	INV	PD	STREET LIGHTS
INVOICE:4671360000.0825 CHECKDATE:08/15/2025 127307		08/13/2025	138037	082225	62255	2,877.55	2,877.55	08/22/2025	INV	PD	1955 LINCOLN
INVOICE:0322540000.0825 CHECKDATE:08/22/2025 127308		08/12/2025	138038	082225	62255	17.98	17.98	08/22/2025	INV	PD	CHADWICK
INVOICE:1183500000.0825 CHECKDATE:08/22/2025 127309		08/13/2025	138039	082225	62255	443.85	443.85	08/22/2025	INV	PD	LINCOLN RD PU
INVOICE:1418730000.0825 CHECKDATE:08/22/2025 127310		08/13/2025	138040	082225	62255	247.44	247.44	08/22/2025	INV	PD	LINCOLN RD EQ
INVOICE:2418730000.0825 CHECKDATE:08/22/2025 127311		08/13/2025	138041	082225	62255	55.79	55.79	08/22/2025	INV	PD	FRIENDSHIP PA
INVOICE:3407820000.0825 CHECKDATE:08/22/2025 127312		08/13/2025	138042	082225	62255	131.58	131.58	08/22/2025	INV	PD	TYLER RD PUMP
INVOICE:4211800000.0825 CHECKDATE:08/22/2025 127313		08/14/2025	138043	082225	62255	20.16	20.16	08/22/2025	INV	PD	DUFF PARK
INVOICE:5228556738.0825 CHECKDATE:08/22/2025 127427		08/18/2025	138158	082925	62301	127.59	127.59	08/29/2025	INV	PD	RODI RD
INVOICE:0763070000.0825 CHECKDATE:08/29/2025 127428		08/19/2025	138159	082925	62301	2,199.10	2,199.10	08/29/2025	INV	PD	SENIOR CENTER
INVOICE:2602220000.0825 CHECKDATE:08/29/2025 127429		08/14/2025	138160	082925	62301	9,634.35	9,634.35	08/29/2025	INV	PD	MUNICIPAL BUI
INVOICE:2740967378.0825 CHECKDATE:08/29/2025 127430		08/18/2025	138161	082925	62301	427.81	427.81	08/29/2025	INV	PD	LOUGEAY RD
INVOICE:2923170000.0825 CHECKDATE:08/29/2025 127431		08/19/2025	138162	082925	62301	1,248.75	1,248.75	08/29/2025	INV	PD	GASCOLA PLANT
INVOICE:6382530000.0825 CHECKDATE:08/29/2025 127432		08/19/2025	138163	082925	62301	1,982.76	1,982.76	08/29/2025	INV	PD	102 DUFF EMS/
INVOICE:6937706676.0825 CHECKDATE:08/29/2025 127433		08/18/2025	138164	082925	62301	231.99	231.99	08/29/2025	INV	PD	MEADOW PUMP S
INVOICE:8581100000.0825 CHECKDATE:08/29/2025 127434		08/14/2025	138165	082925	62301	559.77	559.77	08/29/2025	INV	PD	ALLEGHENY RIV
INVOICE:8794840000.0825 CHECKDATE:08/29/2025 127576		08/27/2025	138307	090525	62356	5,909.68	5,909.68	09/05/2025	INV	PD	LONG ROAD
INVOICE:7653600000.0925 CHECKDATE:09/05/2025 127761		09/04/2025	138495	091225	62408	480.63	480.63	09/12/2025	INV	PD	JODIE LN
INVOICE:0852820000.0925 CHECKDATE:09/12/2025 127762		09/04/2025	138496	091225	62408	586.39	586.39	09/12/2025	INV	PD	PLUM CREEK PU
INVOICE:3122540000.0925 CHECKDATE:09/12/2025 127763		09/03/2025	138497	091225	62408	1,324.93	1,324.93	09/12/2025	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.0925 CHECKDATE:09/12/2025 127764		09/04/2025	138498	091225	62408	870.32	870.32	09/12/2025	INV	PD	PENN HILLS PA
INVOICE:5293500000.0925 CHECKDATE:09/12/2025 127765		09/04/2025	138499	091225	62408	957.65	957.65	09/12/2025	INV	PD	SANDY CREEK
INVOICE:5579220000.0925 CHECKDATE:09/12/2025											
						111,110.32					

4065 EAST WEST MANUFACTURING & SUPPLY CO., INC

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127652	2501955	09/05/2025	138384	091225	62409	7,200.00	7,200.00	09/12/2025	INV	PD	MB HVAC UPGRA
INVOICE:7658		CHECKDATE:09/12/2025									
127719	2502324	09/08/2025	138452	091225	62409	686.00	686.00	09/12/2025	INV	PD	MB HVAC PREV
INVOICE:7661		CHECKDATE:09/12/2025									
						7,886.00					
1310 EASTERN FLEET SUPPLY CO											
127183	2502039	07/18/2025	137913	081525	62186	138.84	138.84	08/15/2025	INV	PD	PW 42316 VANE
INVOICE:001130449		CHECKDATE:08/15/2025									
127184	2502039	08/01/2025	137914	081525	62186	168.63	168.63	08/15/2025	INV	PD	PW 42316 -VAN
INVOICE:001131673		CHECKDATE:08/15/2025									
127186	2502039	08/01/2025	137916	081525	62186	123.06	123.06	08/15/2025	INV	PD	PW: 42316 BLO
INVOICE:001131683		CHECKDATE:08/15/2025									
127187	2502039	08/04/2025	137917	081525	62186	198.27	198.27	08/15/2025	INV	PD	PW 42316 VANE
INVOICE:001131722		CHECKDATE:08/15/2025									
127285	2502138	06/18/2025	138015	082225	62256	92.50	92.50	08/22/2025	INV	PD	EM 23025 OIL
INVOICE:001128773		CHECKDATE:08/22/2025									
127286	2502139	07/30/2025	138016	082225	62256	56.00	56.00	08/22/2025	INV	PD	EM 50 FOOT ST
INVOICE:001131464		CHECKDATE:08/22/2025									
127287	2502089	08/06/2025	138017	082225	62256	35.46	35.46	08/22/2025	INV	PD	PW 05814 OIL
INVOICE:001131959		CHECKDATE:08/22/2025									
127288	2502116	08/14/2025	138018	082225	62256	488.32	488.32	08/22/2025	INV	PD	MB GENERATOR
INVOICE:001132631		CHECKDATE:08/22/2025									
127289		08/04/2025	138019	082225	62256	-131.68	-131.68	08/22/2025	CRM	PD	PW 01189 RETU
INVOICE:CR001131772		CHECKDATE:08/22/2025									
127290		08/04/2025	138020	082225	62256	-168.63	-168.63	08/22/2025	CRM	PD	PW 42316 RETU
INVOICE:CR001131772A		CHECKDATE:08/22/2025									
127454	2501876	07/18/2025	138185	082925	62302	138.84	138.84	08/29/2025	INV	PD	PW: 42316 - T
INVOICE:01130449		CHECKDATE:08/29/2025									
127455	2502181	08/21/2025	138186	082925	62302	3.40	3.40	08/29/2025	INV	PD	PW: MINI-LIGH
INVOICE:001133086		CHECKDATE:08/29/2025									
127456	2502205	08/14/2025	138187	082925	62302	75.47	75.47	08/29/2025	INV	PD	EM 89957 FILT
INVOICE:001132686		CHECKDATE:08/29/2025									
127457	2502205	08/14/2025	138188	082925	62302	247.33	247.33	08/29/2025	INV	PD	EM 89957 COMP
INVOICE:001132630		CHECKDATE:08/29/2025									
127458	2502205	08/11/2025	138189	082925	62302	121.88	121.88	08/29/2025	INV	PD	EM 90228 OIL
INVOICE:001132326		CHECKDATE:08/29/2025									
127566	2502221	08/25/2025	138297	090525	62357	49.36	49.36	09/05/2025	INV	PD	P 82336 - GEA
INVOICE:001133283		CHECKDATE:09/05/2025									
127567	2502222	08/26/2025	138298	090525	62357	69.06	69.06	09/05/2025	INV	PD	PW: BLACK PAI
INVOICE:001133403		CHECKDATE:09/05/2025									
127568	2502241	08/26/2025	138299	090525	62357	111.00	111.00	09/05/2025	INV	PD	PW: TARP STRA
INVOICE:001133405		CHECKDATE:09/05/2025									
127688	2502299	07/08/2025	138421	091225	62410	80.00	80.00	09/12/2025	INV	PD	PW: HYDRAULIC
INVOICE:001129954		CHECKDATE:09/12/2025									
127689	2502300	07/18/2025	138422	091225	62410	9.89	9.89	09/12/2025	INV	PD	PW: PENETRATI
INVOICE:001130639		CHECKDATE:09/12/2025									
127690	2502301	07/21/2025	138423	091225	62410	123.34	123.34	09/12/2025	INV	PD	PW: 04084 - F
INVOICE:001130555		CHECKDATE:09/12/2025									
127691	2502286	08/25/2025	138424	091225	62410	834.60	834.60	09/12/2025	INV	PD	CDE/264097-RE
INVOICE:001133271		CHECKDATE:09/12/2025									
127692	2502302	09/02/2025	138425	091225	62410	222.84	222.84	09/12/2025	INV	PD	PW: SHOP SUPP
INVOICE:001133519		CHECKDATE:09/12/2025									
127693	2502256	09/03/2025	138426	091225	62410	46.92	46.92	09/12/2025	INV	PD	PK: 14625 - '

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:001133853			CHECKDATE:09/12/2025								
127694		06/18/2025	138427	091225	62410	-59.39	-59.39	09/12/2025	CRM	PD	AD 41611 RETU
INVOICE:CR001128812			CHECKDATE:09/12/2025								
127695		06/18/2025	138428	091225	62410	-134.40	-134.40	09/12/2025	CRM	PD	PW 67848 RETU
INVOICE:CR001128835			CHECKDATE:09/12/2025								
127696		08/04/2025	138429	091225	62410	-73.00	-73.00	09/12/2025	CRM	PD	PW 01189 RETU
INVOICE:CR001131817			CHECKDATE:09/12/2025								
127697		08/05/2025	138430	091225	62410	-56.00	-56.00	09/12/2025	CRM	PD	EM RETURN INV
INVOICE:CR001131947			CHECKDATE:09/12/2025								
						2,811.91					
103 EASTWOOD HARDWARE											
127251	2502065	08/04/2025	137981	082225	62257	9.58	9.58	08/22/2025	INV	PD	WP SAFETY GOO
INVOICE:PB1050759			CHECKDATE:08/22/2025								
127252	2502110	08/14/2025	137982	082225	62257	19.98	19.98	08/22/2025	INV	PD	PW: 1-GALLON
INVOICE:PB1052191			CHECKDATE:08/22/2025								
127253	2502146	08/18/2025	137983	082225	62257	8.79	8.79	08/22/2025	INV	PD	SC BATTERIES
INVOICE:PB1052701			CHECKDATE:08/22/2025								
127399	2502156	08/20/2025	138130	082925	62303	113.97	113.97	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:PB1053024			CHECKDATE:08/29/2025								
127760	2502311	09/08/2025	138494	091225	62411	14.54	14.54	09/12/2025	INV	PD	PW 88420 SPIN
INVOICE:PB1055724			CHECKDATE:09/12/2025								
						166.86					
3534 GAGNE TECHNICAL SERVICES INC											
127248	2502119	08/18/2025	137978	082225	62258	1,416.80	1,416.80	08/22/2025	INV	PD	WP IGNITION S
INVOICE:401937			CHECKDATE:08/22/2025								
4269 BRICKSTREET MUTUAL INSURANCE COMPANY											
127728	2502320	09/01/2025	138462	091225	62412	52,090.00	52,090.00	09/12/2025	INV	PD	AD WC POLICY
INVOICE:37088190			CHECKDATE:09/12/2025								
4074 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC											
127729	2502061	09/09/2025	138463	091225	62413	720.00	720.00	09/12/2025	INV	PD	DP 6 ARCGIS O
INVOICE:9000092593			CHECKDATE:09/12/2025								
28 FAYETTE PARTS SERVICE, INC.											
127197	2502063	05/12/2025	137927	081525	62187	631.28	631.28	08/15/2025	INV	PD	WP EXTRA SUPP
INVOICE:476860			CHECKDATE:08/15/2025								
127198	2502064	05/19/2025	137928	081525	62187	259.35	259.35	08/15/2025	INV	PD	WP EXTRA SUPP
INVOICE:478270			CHECKDATE:08/15/2025								
127199	2502043	06/16/2025	137929	081525	62187	60.83	60.83	08/15/2025	INV	PD	PW 06781 TOW
INVOICE:483541			CHECKDATE:08/15/2025								
127340	2502134	08/01/2025	138071	082225	62259	22.39	22.39	08/22/2025	INV	PD	EM 46776 HEAT
INVOICE:492456			CHECKDATE:08/22/2025								
127341	2502134	08/04/2025	138072	082225	62259	78.66	78.66	08/22/2025	INV	PD	EM 46776 STRA
INVOICE:492801			CHECKDATE:08/22/2025								
127342	2502086	08/13/2025	138073	082225	62259	57.98	57.98	08/22/2025	INV	PD	PW: 04084 - F
INVOICE:494634			CHECKDATE:08/22/2025								
127343	2502109	08/14/2025	138074	082225	62259	23.72	23.72	08/22/2025	INV	PD	PW: GASKET SE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:494963			CHECKDATE:08/22/2025								
127344	2502145	08/19/2025	138075	082225	62259	10.21	10.21	08/22/2025	INV	PD	PW: EMERY CLO
INVOICE:495696			CHECKDATE:08/22/2025								
127414		06/23/2025	138145	082925	62304	152.00	152.00	08/29/2025	INV	PD	PW REIMB TAKI
INVOICE:484916A			CHECKDATE:08/29/2025								
127722		05/19/2025	138456	091225	62414	27.46	27.46	09/12/2025	INV	PD	EM RIVET WASH
INVOICE:478331			CHECKDATE:09/12/2025								
127723	2502014	08/04/2025	138457	091225	62414	120.00	120.00	09/12/2025	INV	PD	EM DEF FLUID
INVOICE:492786			CHECKDATE:09/12/2025								
127724	2502292	09/03/2025	138458	091225	62414	2.49	2.49	09/12/2025	INV	PD	PW: ZIP TIES
INVOICE:498624			CHECKDATE:09/12/2025								
127725	2502310	09/04/2025	138459	091225	62414	55.98	55.98	09/12/2025	INV	PD	PW: PURPLE PO
INVOICE:498766			CHECKDATE:09/12/2025								
127726	2502309	09/05/2025	138460	091225	62414	37.99	37.99	09/12/2025	INV	PD	PW: 08248 HUB
INVOICE:499048			CHECKDATE:09/12/2025								
127727		08/07/2025	138461	091225	62414	-27.46	-27.46	09/12/2025	CRM	PD	EM CREDIT INV
INVOICE:CR493632			CHECKDATE:09/12/2025								
						1,512.88					
540 FEDERAL EXPRESS CORP											
127582	2502266	09/01/2025	138313	090525	62358	57.11	57.11	09/05/2025	INV	PD	AD SHIPPING P
INVOICE:8-973-63542			CHECKDATE:09/05/2025								
4489 FLEETPRIDE INC											
127361	2502093	08/18/2025	138092	082225	62260	493.10	493.10	08/22/2025	INV	PD	PW 82336 TORQ
INVOICE:128071944			CHECKDATE:08/22/2025								
127362	2502130	08/21/2025	138093	082225	62260	887.94	887.94	08/22/2025	INV	PD	PW 82336 WHEE
INVOICE:12816632			CHECKDATE:08/22/2025								
127446	2502200	08/22/2025	138177	082925	62305	87.25	87.25	08/29/2025	INV	PD	PW 82336 -MET
INVOICE:128208855			CHECKDATE:08/29/2025								
127644	2502240	08/28/2025	138376	091225	62415	16.16	16.16	09/12/2025	INV	PD	PW 82336 BRAK
INVOICE:128348065			CHECKDATE:09/12/2025								
						1,484.45					
601 FORT PITT EXTERMINATORS INC											
127376	2501199	08/11/2025	138107	082925	62306	151.00	151.00	08/29/2025	INV	PD	LB MONTHLY RO
INVOICE:LB4445433			CHECKDATE:08/29/2025								
127377	2500039	08/11/2025	138108	082925	62306	35.00	35.00	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:WP4445655			CHECKDATE:08/29/2025								
127378	2500039	08/11/2025	138109	082925	62306	30.00	30.00	08/29/2025	INV	PD	WP SANDY CREE
INVOICE:WP4445654			CHECKDATE:08/29/2025								
127379	2500373	08/11/2025	138110	082925	62306	37.50	37.50	08/29/2025	INV	PD	LB AUG PEST C
INVOICE:LB4445660			CHECKDATE:08/29/2025								
127380	2500255	08/11/2025	138111	082925	62306	23.25	23.25	08/29/2025	INV	PD	MB AUG EXTERM
INVOICE:MB4445659			CHECKDATE:08/29/2025								
127381	2500255	08/11/2025	138112	082925	62306	23.25	23.25	08/29/2025	INV	PD	SC AUG EXTERM
INVOICE:SC4445659			CHECKDATE:08/29/2025								
127382	2500255	08/11/2025	138113	082925	62306	23.25	23.25	08/29/2025	INV	PD	WM AUG EXTERM
INVOICE:WM4445661			CHECKDATE:08/29/2025								
127384	2500255	08/11/2025	138115	082925	62306	23.25	23.25	08/29/2025	INV	PD	LB AUG EXTERM
INVOICE:LB4445657			CHECKDATE:08/29/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						346.50					
127 FRATERNAL ORDER OF POLICE											
127335		08/21/2025	138066	PR2517	62232	1,642.50	1,642.50	08/21/2025	INV	PD	AUGUST FOP DU
INVOICE:PR25-17			CHECKDATE:08/21/2025								
4476 FULL SERVICE NETWORK											
127148		08/12/2025	137878	081525	62188	401.89	401.89	08/15/2025	INV	PD	LIBRARY PHONE
INVOICE:9000223035.0825			CHECKDATE:08/15/2025								
127751		09/12/2025	138485	091225	62416	393.21	393.21	09/12/2025	INV	PD	LIBRARY PHONE
INVOICE:9000223035.0925			CHECKDATE:09/12/2025								
						795.10					
129 GARAGE DOOR DOCTOR, INC.											
127249	2502111	08/01/2025	137979	082225	62261	650.00	650.00	08/22/2025	INV	PD	PW: RECYCLING
INVOICE:15839			CHECKDATE:08/22/2025								
127461	2502216	08/26/2025	138192	082925	62307	285.00	285.00	08/29/2025	INV	PD	PW: GARAGE DO
INVOICE:16069			CHECKDATE:08/29/2025								
127687	2502293	09/04/2025	138420	091225	62417	505.00	505.00	09/12/2025	INV	PD	PW: GARAGE DO
INVOICE:16153-2			CHECKDATE:09/12/2025								
						1,440.00					
2219 GATEWAY ENGINEERS, INC.											
127149	2501602	05/22/2025	137879	081525	62189	1,000.00	1,000.00	08/15/2025	INV	PD	HUD PH CDBG R
INVOICE:360457			CHECKDATE:08/15/2025								
127235	2502099	07/24/2025	137965	082225	62262	819.00	819.00	08/22/2025	INV	PD	PL TURNER DAI
INVOICE:363568			CHECKDATE:08/22/2025								
127236	2502100	07/24/2025	137966	082225	62262	1,228.50	1,228.50	08/22/2025	INV	PD	PL MT HOPE MN
INVOICE:363670			CHECKDATE:08/22/2025								
127237	2502101	07/24/2025	137967	082225	62262	875.00	875.00	08/22/2025	INV	PD	PL 200 PEN SC
INVOICE:363571A			CHECKDATE:08/22/2025								
127238	2502103	07/24/2025	137968	082225	62262	3,349.75	3,349.75	08/22/2025	INV	PD	PL RODI RD ST
INVOICE:363574			CHECKDATE:08/22/2025								
127239	2502104	07/24/2025	137969	082225	62262	695.75	695.75	08/22/2025	INV	PD	PL RODI RD ST
INVOICE:363576			CHECKDATE:08/22/2025								
127240	2502105	07/24/2025	137970	082225	62262	3,366.00	3,366.00	08/22/2025	INV	PD	PL FRANKSTOWN
INVOICE:363580			CHECKDATE:08/22/2025								
127241	2502102	07/24/2025	137971	082225	62262	625.50	625.50	08/22/2025	INV	PD	PL 2025 GIS
INVOICE:363581			CHECKDATE:08/22/2025								
127242	2502106	07/24/2025	137972	082225	62262	126.00	126.00	08/22/2025	INV	PD	PL JAMAR PLAC
INVOICE:363594			CHECKDATE:08/22/2025								
127386	2500503	08/21/2025	138117	082925	62308	1,281.00	1,281.00	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:365092			CHECKDATE:08/29/2025								
127387	2500508	08/21/2025	138118	082925	62308	415.25	415.25	08/29/2025	INV	PD	WP MISCELLANE
INVOICE:365093			CHECKDATE:08/29/2025								
127388	2500323	08/21/2025	138119	082925	62308	815.00	815.00	08/29/2025	INV	PD	WP PH O&M SOU
INVOICE:365097			CHECKDATE:08/29/2025								
127389	2500320	08/21/2025	138120	082925	62308	1,868.38	1,868.38	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:365098			CHECKDATE:08/29/2025								
127390	2500453	08/21/2025	138121	082925	62308	1,499.25	1,499.25	08/29/2025	INV	PD	WP PH O&M GEN
INVOICE:365099			CHECKDATE:08/29/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127391	2500450	08/21/2025	138122	082925	62308	6,739.25	6,739.25	08/29/2025	INV	PD	WP 2025 SANIT
INVOICE:365102			CHECKDATE:08/29/2025								
127392	2500451	08/21/2025	138123	082925	62308	14,069.00	14,069.00	08/29/2025	INV	PD	WP PH O&M REP
INVOICE:365103			CHECKDATE:08/29/2025								
127393	2500452	08/21/2025	138124	082925	62308	360.50	360.50	08/29/2025	INV	PD	WP PH O&M REP
INVOICE:365104			CHECKDATE:08/29/2025								
127394	2500340	08/21/2025	138125	082925	62308	8,481.25	8,481.25	08/29/2025	INV	PD	WP PH O&M CCT
INVOICE:365105			CHECKDATE:08/29/2025								
127395	2500322	08/21/2025	138126	082925	62308	2,159.00	2,159.00	08/29/2025	INV	PD	WP OUTLOOK DR
INVOICE:365108			CHECKDATE:08/29/2025								
127396	2500318	08/21/2025	138127	082925	62308	1,111.50	1,111.50	08/29/2025	INV	PD	WP 2025 UTILI
INVOICE:365111			CHECKDATE:08/29/2025								
127397	2500506	08/21/2025	138128	082925	62308	855.75	855.75	08/29/2025	INV	PD	WP PENN HILLS
INVOICE:365118			CHECKDATE:08/29/2025								
127499	2502225	07/24/2025	138230	090525	62359	658.50	658.50	09/05/2025	INV	PD	PW: HOWARD ST
INVOICE:363566			CHECKDATE:09/05/2025								
127500	2502225	08/21/2025	138231	090525	62359	1,582.39	1,582.39	09/05/2025	INV	PD	PW: HOWARD ST
INVOICE:365091			CHECKDATE:09/05/2025								
127501	2502224	07/24/2025	138232	090525	62359	567.00	567.00	09/05/2025	INV	PD	PW: LEECHBURG
INVOICE:363575			CHECKDATE:09/05/2025								
127502	2502224	08/21/2025	138233	090525	62359	3,368.50	3,368.50	09/05/2025	INV	PD	PW: LEECHBURG
INVOICE:365089			CHECKDATE:09/05/2025								
127503	2502226	07/24/2025	138234	090525	62359	7,887.50	7,887.50	09/05/2025	INV	PD	PW: OLD WM PE
INVOICE:363582			CHECKDATE:09/05/2025								
127504	2502226	08/21/2025	138235	090525	62359	3,093.50	3,093.50	09/05/2025	INV	PD	PW: OLD WM PE
INVOICE:365096			CHECKDATE:09/05/2025								
127505	2502236	07/24/2025	138236	090525	62359	2,879.25	2,879.25	09/05/2025	INV	PD	PW: MS4 PROGR
INVOICE:363587			CHECKDATE:09/05/2025								
127506	2502236	08/21/2025	138237	090525	62359	7,359.25	7,359.25	09/05/2025	INV	PD	PW: MS4 PROGR
INVOICE:365101			CHECKDATE:09/05/2025								
127507	2502237	07/24/2025	138238	090525	62359	6,480.00	6,480.00	09/05/2025	INV	PD	PW: STORM SEW
INVOICE:363592			CHECKDATE:09/05/2025								
127508	2502237	08/21/2025	138239	090525	62359	8,533.00	8,533.00	09/05/2025	INV	PD	PW: STORM SEW
INVOICE:365106			CHECKDATE:09/05/2025								
127509	2502208	08/21/2025	138240	090525	62359	12,500.00	12,500.00	09/05/2025	INV	PD	PW: 2025 CAPI
INVOICE:365100			CHECKDATE:09/05/2025								
127510	2502209	08/21/2025	138241	090525	62359	1,486.00	1,486.00	09/05/2025	INV	PD	PW: SNOW PLOW
INVOICE:365110			CHECKDATE:09/05/2025								
127511	2502189	08/21/2025	138242	090525	62359	63.00	63.00	09/05/2025	INV	PD	WP O'REILLY'S
INVOICE:365113			CHECKDATE:09/05/2025								
127512	2502188	08/21/2025	138243	090525	62359	452.00	452.00	09/05/2025	INV	PD	WP PH 952 HUL
INVOICE:365115			CHECKDATE:09/05/2025								
127653	2502248	08/21/2025	138385	091225	62418	144.50	144.50	09/12/2025	INV	PD	WP PH - LOT 4
INVOICE:365116			CHECKDATE:09/12/2025								
						108,795.02					

132 GENERAL TEAMSTERS #249

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127326		08/21/2025	138057	PR2517	62233	1,920.00	1,920.00	08/21/2025	INV	PD	LOCAL #249 UN
INVOICE:PR25-17			CHECKDATE:08/21/2025								

140 GRAINGER INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127608	2502157	08/21/2025	138339	091225	62419	269.50	269.50	09/12/2025	INV	PD	WP PLUM CREEK
INVOICE:9615702421			CHECKDATE:09/12/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
496 HILL INTERNATIONAL TRUCKS											
127663	2502285	09/09/2025	138395	091225	62420	783.32	783.32	09/12/2025	INV	PD	PW 88420 LEFT
INVOICE:X104226853:01		CHECKDATE:09/12/2025									
127664		09/05/2025	138396	091225	62420	-83.20	-83.20	09/12/2025	CRM	PD	PW 22030/0678
INVOICE:CRX104227056:01		CHECKDATE:09/12/2025									
						700.12					
1799 HOFFMAN KENNELS, INC.											
127601	2500118	09/01/2025	138332	091225	62421	4,800.00	4,800.00	09/12/2025	INV	PD	PD JULY AUGUS
INVOICE:090125		CHECKDATE:09/12/2025									
743 HOME DEPOT											
127435	2501986	07/29/2025	138166	082925	62309	1,030.68	1,030.68	08/29/2025	INV	PD	PW: CATCH BAS
INVOICE:1090948		CHECKDATE:08/29/2025									
127436	2502027	08/05/2025	138167	082925	62309	284.35	284.35	08/29/2025	INV	PD	PK: SEASONAL
INVOICE:4015884		CHECKDATE:08/29/2025									
127437	2502088	08/13/2025	138168	082925	62309	242.81	242.81	08/29/2025	INV	PD	WP LONG ROAD
INVOICE:6022737		CHECKDATE:08/29/2025									
127438	2502087	08/13/2025	138169	082925	62309	682.36	682.36	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:6022738		CHECKDATE:08/29/2025									
127439	2502113	08/15/2025	138170	082925	62309	135.00	135.00	08/29/2025	INV	PD	WP ANCHOR; SC
INVOICE:4017222		CHECKDATE:08/29/2025									
127440	2502114	08/15/2025	138171	082925	62309	506.91	506.91	08/29/2025	INV	PD	SC CEILING TI
INVOICE:4022795		CHECKDATE:08/29/2025									
127441		08/15/2025	138172	082925	62309	-5.48	-5.48	08/29/2025	CRM	PD	WP RETURN INV
INVOICE:CR4200055		CHECKDATE:08/29/2025									
						2,876.63					
4145 HORIZON INFORMATION SERVICES, INC											
127460	2502194	08/22/2025	138191	082925	62310	630.00	630.00	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:25644		CHECKDATE:08/29/2025									
127730	2502280	08/29/2025	138464	091225	62422	648.48	648.48	09/12/2025	INV	PD	DP RELOCATE P
INVOICE:25676		CHECKDATE:09/12/2025									
						1,278.48					
3433 HUCKESTEIN MECHANICAL SERVICES INC											
127175	2502084	07/31/2025	137905	081525	62190	2,309.56	2,309.56	08/15/2025	INV	PD	PW: HOT WATER
INVOICE:70929		CHECKDATE:08/15/2025									
127150	2501741	06/11/2025	137880	081525	62191	829.72	829.72	08/15/2025	INV	PD	HUD WM MCKINL
INVOICE:69442		CHECKDATE:08/15/2025									
127268	2500086	08/01/2025	137998	082225	62263	576.00	576.00	08/22/2025	INV	PD	WP SANDY CREE
INVOICE:70964		CHECKDATE:08/22/2025									
127269	2500087	08/01/2025	137999	082225	62263	282.00	282.00	08/22/2025	INV	PD	WP GASCOLA AN
INVOICE:70965		CHECKDATE:08/22/2025									
127270	2500085	08/01/2025	138000	082225	62263	838.00	838.00	08/22/2025	INV	PD	WP PLUM CREEK
INVOICE:70966		CHECKDATE:08/22/2025									
127271	2500088	08/01/2025	138001	082225	62263	140.00	140.00	08/22/2025	INV	PD	WP JODIE LANE
INVOICE:71139		CHECKDATE:08/22/2025									
127272	2500083	08/01/2025	138002	082225	62263	250.00	250.00	08/22/2025	INV	PD	WP LONG ROAD

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:71149			CHECKDATE:08/22/2025								
127443	2500084	08/01/2025	138174	082925	62311	115.00	115.00	08/29/2025	INV	PD	WP LINCOLN RD
INVOICE:71150			CHECKDATE:08/29/2025								
127444	2502117	08/11/2025	138175	082925	62311	725.00	725.00	08/29/2025	INV	PD	SC REPAIR AND
INVOICE:71300			CHECKDATE:08/29/2025								
127742	2500086	09/01/2025	138476	091225	62423	576.00	576.00	09/12/2025	INV	PD	WP SANDY CREE
INVOICE:71803			CHECKDATE:09/12/2025								
127743	2500087	09/01/2025	138477	091225	62423	282.00	282.00	09/12/2025	INV	PD	WP GASCOLA AN
INVOICE:71804			CHECKDATE:09/12/2025								
127744	2500085	09/01/2025	138478	091225	62423	838.00	838.00	09/12/2025	INV	PD	WP PLUM CREEK
INVOICE:71805			CHECKDATE:09/12/2025								
127745	2500088	09/01/2025	138479	091225	62423	140.00	140.00	09/12/2025	INV	PD	WP JODIE LANE
INVOICE:71980			CHECKDATE:09/12/2025								
127746	2500083	09/01/2025	138480	091225	62423	250.00	250.00	09/12/2025	INV	PD	WP LONG ROAD
INVOICE:71990			CHECKDATE:09/12/2025								
127747	2500084	09/01/2025	138481	091225	62423	115.00	115.00	09/12/2025	INV	PD	WP LINCOLN RO
INVOICE:71991			CHECKDATE:09/12/2025								
						8,266.28					
1074 MICHAEL HUTCHISON											
127489		09/01/2025	138220	090525	62360	254.00	254.00	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25			CHECKDATE:09/05/2025								
398 ICMA RETIREMENT TRUST 457											
127318		08/21/2025	138048	PR2517	62234	7,802.77	7,802.77	08/21/2025	INV	PD	MISSIONSQUARE
INVOICE:PR25-17			CHECKDATE:08/21/2025								
127586		09/05/2025	138317	PR2518	62334	7,900.56	7,900.56	09/05/2025	INV	PD	MISSIONSQUARE
INVOICE:PR2518			CHECKDATE:09/05/2025								
						15,703.33					
559 INDUSTRIAL ELEVATOR											
127129	2500163	08/01/2025	137858	081525	62192	101.88	101.88	08/15/2025	INV	PD	MONTHLY ELEVA
INVOICE:INV-11849-D4Z3			CHECKDATE:08/15/2025								
127370	2502169	06/20/2025	138101	082925	62312	864.50	864.50	08/29/2025	INV	PD	LB ELEVATOR R
INVOICE:INV-12187-C1X1			CHECKDATE:08/29/2025								
127645	2500163	09/01/2025	138377	091225	62424	101.88	101.88	09/12/2025	INV	PD	MONTHLY ELEVA
INVOICE:INV12495G8V7			CHECKDATE:09/12/2025								
						1,068.26					
2534 INDUSTRIAL PUMP & MOTOR REPAIR, LTD											
127515	2500493	08/21/2025	138246	090525	62361	6,522.85	6,522.85	09/05/2025	INV	PD	WP LOUGEAY PU
INVOICE:44541			CHECKDATE:09/05/2025								
294 IRS - WIRE TRANSFER											
127319		08/21/2025	138049	PR2517	62235	65,221.31	65,221.31	08/21/2025	INV	PD	FED W/H TAXES
INVOICE:PR25-17 FED			CHECKDATE:08/21/2025								
127320		08/21/2025	138050	PR2517	62235	65,448.38	65,448.38	08/21/2025	INV	PD	FICA TAXES
INVOICE:PR25-17 SS			CHECKDATE:08/21/2025								
127321		08/21/2025	138051	PR2517	62235	15,306.32	15,306.32	08/21/2025	INV	PD	MEDICARE TAXE
INVOICE:PR25-17 MED			CHECKDATE:08/21/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127587		09/05/2025	138318	PR2518	62335	61,965.14	61,965.14	09/05/2025	INV	PD	FED W/H TAXES
INVOICE:PR2518 FED			CHECKDATE:09/05/2025								
127588		09/05/2025	138319	PR2518	62335	65,237.40	65,237.40	09/05/2025	INV	PD	FICA TAXES
INVOICE:PR2518 SS			CHECKDATE:09/05/2025								
127589		09/05/2025	138320	PR2518	62335	15,257.04	15,257.04	09/05/2025	INV	PD	MEDICARE TAXE
INVOICE:PR2518 MED			CHECKDATE:09/05/2025								
						288,435.59					
168 J & M PRINTING, INC.											
127314	2502055	08/14/2025	138044	082225	62264	153.00	153.00	08/22/2025	INV	PD	CE 1000 BLDG
INVOICE:63949			CHECKDATE:08/22/2025								
127315	2502054	08/18/2025	138045	082225	62264	911.00	911.00	08/22/2025	INV	PD	CE 3000 OCCUP
INVOICE:63950			CHECKDATE:08/22/2025								
						1,064.00					
169 JACKSON & SONS HARDWARE											
127123	2502045	08/06/2025	137852	081525	62193	40.74	40.74	08/15/2025	INV	PD	MB JAIL CELL
INVOICE:44517			CHECKDATE:08/15/2025								
127462	2502217	08/27/2025	138193	082925	62313	79.99	79.99	08/29/2025	INV	PD	PW: LIVE ANIM
INVOICE:44598			CHECKDATE:08/29/2025								
127616	2500033	08/14/2025	138347	091225	62425	68.29	68.29	09/12/2025	INV	PD	PW HOE SCRAPE
INVOICE:44543			CHECKDATE:09/12/2025								
127617	2500033	08/28/2025	138348	091225	62425	44.94	44.94	09/12/2025	INV	PD	PW WASP SPRAY
INVOICE:44603			CHECKDATE:09/12/2025								
127619	2500031	08/29/2025	138351	091225	62425	10.35	10.35	09/12/2025	INV	PD	PW 3 PRONG PL
INVOICE:44607			CHECKDATE:09/12/2025								
127620	2500031	08/18/2025	138352	091225	62425	67.50	67.50	09/12/2025	INV	PD	PW COUPLINGS
INVOICE:44559			CHECKDATE:09/12/2025								
						311.81					
633 JEFFERSON MANOR FOOD											
127154	2500142	07/25/2025	137884	081525	62194	6,750.00	6,750.00	08/15/2025	INV	PD	HUD GIANT EAG
INVOICE:2500142-1/25			CHECKDATE:08/15/2025								
4541 JET SERVICES INC											
127157	2501413	08/12/2025	137887	081525	62195	65,700.42	65,700.42	08/15/2025	INV	PD	WP CCTV INSP
INVOICE:2501413-2/25			CHECKDATE:08/15/2025								
3840 JIM SHORKEY KIA											
127666	2502290	08/28/2025	138398	091225	62426	159.99	159.99	09/12/2025	INV	PD	CE 264097 AC
INVOICE:30145613			CHECKDATE:09/12/2025								
1034 JOE BALL GMC											
127442	2501765	07/03/2025	138173	082925	62314	167.69	167.69	08/29/2025	INV	PD	PW 42316 STEE
INVOICE:61173PNW			CHECKDATE:08/29/2025								
4382 JOMAR SUPPLY											
127463	2502231	08/16/2025	138194	082925	62315	60.00	60.00	08/29/2025	INV	PD	PW: 4 CORRUGA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:20250900			CHECKDATE:08/29/2025								
127636	2502262	09/02/2025	138368	091225	62427	231.00	231.00	09/12/2025	INV	PD	PW: BARBARA D
INVOICE:20250934			CHECKDATE:09/12/2025								
						291.00					
2951 JP TECHNOLOGIES SERVICES											
127406	2500081	08/26/2025	138137	082925	62316	500.00	500.00	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:65 (1632)			CHECKDATE:08/29/2025								
3354 KEYSTONE COLLECTIONS GROUP											
127332		08/21/2025	138063	PR2517	62236	37.28	37.28	08/21/2025	INV	PD	WAGE GARNISHM
INVOICE:PR25-17			CHECKDATE:08/21/2025								
3829 KINCAID MFG											
127712	2502244	08/29/2025	138445	091225	62428	135.00	135.00	09/12/2025	INV	PD	PW 78348 BODY
INVOICE:00006472			CHECKDATE:09/12/2025								
961 DAVID KLOBUCHER											
127490		09/01/2025	138221	090525	62362	400.00	400.00	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25			CHECKDATE:09/05/2025								
4215 VINCE L. LAGROTTERIA											
127155	2500182	08/01/2025	137885	081525	62196	1,000.00	1,000.00	08/15/2025	INV	PD	AD MONTHLY CO
INVOICE:2500182-8/25			CHECKDATE:08/15/2025								
127665	2500182	09/01/2025	138397	091225	62429	1,000.00	1,000.00	09/12/2025	INV	PD	AD MONTHLY CO
INVOICE:2500182-9/25			CHECKDATE:09/12/2025								
						2,000.00					
3578 ADAM E LAWRENCE											
127291	2502143	08/05/2025	138021	082225	62265	104.00	104.00	08/22/2025	INV	PD	EM REIMB EMT
INVOICE:1557877			CHECKDATE:08/22/2025								
2682 LEGAL SHIELD											
127595		09/05/2025	138326	PR2518	62336	15.95	15.95	09/05/2025	INV	PD	SEPT PRE PAID
INVOICE:PR2518			CHECKDATE:09/05/2025								
3422 LINDY PAVING, INC.											
127158	2501044	07/31/2025	137888	081525	62197	1,529.48	1,529.48	08/15/2025	INV	PD	PW 21.14 TONS
INVOICE:DA230775			CHECKDATE:08/15/2025								
127159	2501044	08/04/2025	137889	081525	62197	195.35	195.35	08/15/2025	INV	PD	PW 2.70 TONS
INVOICE:DA231044			CHECKDATE:08/15/2025								
127273	2501044	08/11/2025	138003	082225	62266	1,838.42	1,838.42	08/22/2025	INV	PD	PW 25.41 TONS
INVOICE:DA231265			CHECKDATE:08/22/2025								
127407	2501044	08/18/2025	138138	082925	62317	1,420.96	1,420.96	08/29/2025	INV	PD	PW 19.64 TONS
INVOICE:DA231725			CHECKDATE:08/29/2025								
127571	2501044	08/25/2025	138302	090525	62363	1,910.04	1,910.04	09/05/2025	INV	PD	PW 26.40 TONS
INVOICE:DA232194			CHECKDATE:09/05/2025								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127736	2501044	08/31/2025	138470	091225	62430	976.73	976.73	09/12/2025	INV	PD	PW 13.50 TONS
INVOICE:DA232637			CHECKDATE:09/12/2025								
						7,870.98					
475 MAHER DUESSEL, CPAS											
127143	2502069	08/04/2025	137873	081525	62198	2,000.00	2,000.00	08/15/2025	INV	PD	WP PREP REQ P
INVOICE:1105826-FCONSUL			CHECKDATE:08/15/2025								
205 PATRICK MANNING											
127491		09/01/2025	138222	090525	62364	66.78	66.78	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25			CHECKDATE:09/05/2025								
716 MATHESON TRI-GAS, INC.											
127373	2500041	08/21/2025	138104	082925	62318	653.18	653.18	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:0031977250			CHECKDATE:08/29/2025								
127374	2500041	08/21/2025	138105	082925	62318	646.10	646.10	08/29/2025	INV	PD	WP SANDY CREE
INVOICE:0031977251			CHECKDATE:08/29/2025								
						1,299.28					
2128 MCCULLOUGH TIRE											
127298	2502040	08/04/2025	138028	082225	62267	20.00	20.00	08/22/2025	INV	PD	PW 42316 TIR
INVOICE:1028354			CHECKDATE:08/22/2025								
127299	2502140	08/11/2025	138029	082225	62267	668.16	668.16	08/22/2025	INV	PD	PD 54212 TIRE
INVOICE:1028574			CHECKDATE:08/22/2025								
127577	2502172	08/19/2025	138308	090525	62365	588.36	588.36	09/05/2025	INV	PD	PD 48587 NEW
INVOICE:1028732			CHECKDATE:09/05/2025								
127578	2502258	08/27/2025	138309	090525	62365	668.16	668.16	09/05/2025	INV	PD	PD 00414 TIRE
INVOICE:1029197			CHECKDATE:09/05/2025								
						1,944.68					
2653 MCMEEKIN CONTRACTING INC.											
127294	2501605	08/11/2025	138024	082225	62268	1,450.00	1,450.00	08/22/2025	INV	PD	EMS REPAIR ME
INVOICE:2501605-1/25			CHECKDATE:08/22/2025								
127295	2501604	08/11/2025	138025	082225	62268	9,900.00	9,900.00	08/22/2025	INV	PD	EMS BUILDING
INVOICE:2501604-1/25			CHECKDATE:08/22/2025								
						11,350.00					
3189 MCRANDAL COMPANY, INC.											
127296	2501135	08/20/2025	138026	082225	62269	26,987.40	26,987.40	08/22/2025	INV	PD	WP PH MISC ME
INVOICE:2501135-2/25			CHECKDATE:08/22/2025								
1245 MCVAY PLUMBING CO. INC.											
127177	2502079	07/29/2025	137907	081525	62199	269.00	269.00	08/15/2025	INV	PD	WP 423 BEULAH
INVOICE:70731			CHECKDATE:08/15/2025								
127178	2502058	08/08/2025	137908	081525	62199	272.25	272.25	08/15/2025	INV	PD	LIB: BACKFLOW
INVOICE:72395			CHECKDATE:08/15/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						541.25					
785 MEIT											
127164		08/05/2025	137894	081525	62200	221,006.73	221,006.73	08/15/2025	INV	PD	SEPT HOSP DEN
INVOICE:080525			CHECKDATE:08/15/2025								
127599		09/05/2025	138330	090525	62366	215,298.63	215,298.63	09/05/2025	INV	PD	OCTOBER HOSP
INVOICE:09/05/25			CHECKDATE:09/05/2025								
						436,305.36					
4711 MELZERS FUEL SERVICE INC											
127718	2502322	08/30/2025	138451	091225	62431	1,500.00	1,500.00	09/12/2025	INV	PD	PW: 200 GALLO
INVOICE:229295			CHECKDATE:09/12/2025								
2858 MERIT ELECTRICAL GROUP, INC.											
127165	2502091	07/31/2025	137895	081525	62201	388.13	388.13	08/15/2025	INV	PD	WP PLUM CREEK
INVOICE:100170			CHECKDATE:08/15/2025								
127166	2502092	07/31/2025	137896	081525	62201	172.50	172.50	08/15/2025	INV	PD	WP SANDY CREE
INVOICE:100406			CHECKDATE:08/15/2025								
127646	2502278	08/31/2025	138378	091225	62432	646.69	646.69	09/12/2025	INV	PD	WP PLUM CREEK
INVOICE:100362			CHECKDATE:09/12/2025								
127647	2502277	06/30/2025	138379	091225	62432	172.50	172.50	09/12/2025	INV	PD	WP PLUM CREEK
INVOICE:100395			CHECKDATE:09/12/2025								
127711	2502191	09/10/2025	138444	091225	62432	5,980.00	5,980.00	09/12/2025	INV	PD	WP GASCOLA LI
INVOICE:100434			CHECKDATE:09/12/2025								
						7,359.82					
470 ROBERT B MEYERS JR											
127492		09/01/2025	138223	090525	62367	186.32	186.32	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25			CHECKDATE:09/05/2025								
222 MUNICIPAL EMPLOYEES ORGAN											
127325		08/21/2025	138055	PR2517	62237	975.00	975.00	08/21/2025	INV	PD	MEO UNION AUG
INVOICE:PR25-17			CHECKDATE:08/21/2025								
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
127337		08/21/2025	138068	PR2517	62238	2,899.97	2,899.97	08/21/2025	INV	PD	OMAHA AUGUST
INVOICE:PR25-17			CHECKDATE:08/21/2025								
127338		07/21/2025	138069	PR2517	62238	2,914.68	2,914.68	08/21/2025	INV	PD	LTD/STD AUGUS
INVOICE:001926240762			CHECKDATE:08/21/2025								
127339		07/21/2025	138070	PR2517	62238	2,874.00	2,874.00	08/21/2025	INV	PD	AUGUST LIFE I
INVOICE:001926240762A			CHECKDATE:08/21/2025								
						8,688.65					
3246 STEVEN M NAVE											
127292	2502142	08/05/2025	138022	082225	62270	104.00	104.00	08/22/2025	INV	PD	EM REIMB EMT
INVOICE:1557647			CHECKDATE:08/22/2025								
3171 NEO-SOLUTIONS											

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127274	2502017	08/12/2025	138004	082225	62271	10,994.00	10,994.00	08/22/2025	INV	PD	WP PLUM CREEK
INVOICE:55343			CHECKDATE:08/22/2025								
421 NICK'S AUTO REPAIR											
127179	2502056	08/01/2025	137909	081525	62202	31.00	31.00	08/15/2025	INV	PD	CE 59266 STIC
INVOICE:29120			CHECKDATE:08/15/2025								
127180	2502068	08/04/2025	137910	081525	62202	157.81	157.81	08/15/2025	INV	PD	CE 64096 REPL
INVOICE:29169			CHECKDATE:08/15/2025								
127181	2502077	08/12/2025	137911	081525	62202	211.28	211.28	08/15/2025	INV	PD	SC 39129 FRON
INVOICE:29319			CHECKDATE:08/15/2025								
127280	2502112	08/15/2025	138010	082225	62272	4,211.43	4,211.43	08/22/2025	INV	PD	WP 47251 REPL
INVOICE:28984			CHECKDATE:08/22/2025								
127281	2502148	08/15/2025	138011	082225	62272	1,027.11	1,027.11	08/22/2025	INV	PD	SC 61797 REPA
INVOICE:29271			CHECKDATE:08/22/2025								
127282	2502147	08/15/2025	138012	082225	62272	81.00	81.00	08/22/2025	INV	PD	SC 21643 REPA
INVOICE:29382			CHECKDATE:08/22/2025								
127283	2502149	08/16/2025	138013	082225	62272	264.15	264.15	08/22/2025	INV	PD	SC 87329 REPL
INVOICE:29431			CHECKDATE:08/22/2025								
127284	2502137	08/18/2025	138014	082225	62272	10.00	10.00	08/22/2025	INV	PD	PW 10961 EMIS
INVOICE:29500			CHECKDATE:08/22/2025								
127486	2502218	08/26/2025	138217	082925	62319	309.77	309.77	08/29/2025	INV	PD	PD 23068 CHAR
INVOICE:29648			CHECKDATE:08/29/2025								
127487	2502218	08/23/2025	138218	082925	62319	535.78	535.78	08/29/2025	INV	PD	PD 54213 OIL
INVOICE:29603			CHECKDATE:08/29/2025								
127552	2502180	06/05/2025	138283	090525	62368	60.50	60.50	09/05/2025	INV	PD	PD 54213 PREV
INVOICE:27988			CHECKDATE:09/05/2025								
127553	2502180	06/23/2025	138284	090525	62368	60.50	60.50	09/05/2025	INV	PD	PD 26479 PREV
INVOICE:28362			CHECKDATE:09/05/2025								
127554	2502180	06/20/2025	138285	090525	62368	512.57	512.57	09/05/2025	INV	PD	PD 03928 REAR
INVOICE:28310			CHECKDATE:09/05/2025								
127555	2502180	06/26/2025	138286	090525	62368	81.00	81.00	09/05/2025	INV	PD	PD 23068 REST
INVOICE:28426			CHECKDATE:09/05/2025								
127556	2502180	07/08/2025	138287	090525	62368	245.95	245.95	09/05/2025	INV	PD	PD 18830 REPL
INVOICE:28459			CHECKDATE:09/05/2025								
127557	2502136	08/15/2025	138288	090525	62368	148.50	148.50	09/05/2025	INV	PD	PD 61412 OIL
INVOICE:29410			CHECKDATE:09/05/2025								
127558	2502167	08/21/2025	138289	090525	62368	731.44	731.44	09/05/2025	INV	PD	PD 48587 OIL
INVOICE:29498			CHECKDATE:09/05/2025								
127559	2502166	08/21/2025	138290	090525	62368	760.61	760.61	09/05/2025	INV	PD	PD 04073 FRON
INVOICE:29530			CHECKDATE:09/05/2025								
127713	2502253	08/27/2025	138446	091225	62433	60.50	60.50	09/12/2025	INV	PD	PD 18835 OIL
INVOICE:29696			CHECKDATE:09/12/2025								
127714	2502253	08/27/2025	138447	091225	62433	77.89	77.89	09/12/2025	INV	PD	PD 00249 CLIP
INVOICE:29660			CHECKDATE:09/12/2025								
127715	2502254	08/28/2025	138448	091225	62433	85.50	85.50	09/12/2025	INV	PD	WP 07936 INSP
INVOICE:29732			CHECKDATE:09/12/2025								
127738	2502312	09/08/2025	138472	091225	62433	1,223.35	1,223.35	09/12/2025	INV	PD	PD 18839 REPL
INVOICE:29789			CHECKDATE:09/12/2025								
127739	2502312	09/08/2025	138473	091225	62433	208.70	208.70	09/12/2025	INV	PD	PD 23065 REPL
INVOICE:29891			CHECKDATE:09/12/2025								
						11,096.34					

4598 HOUCHENS FOOD GROUP INC

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127139 INVOICE:46705/322	2502074	08/04/2025	137869	081525 CHECKDATE:08/15/2025	62203	14.19	14.19	08/15/2025	INV	PD	WP WHEELS FOR
237 OAKMONT WATER AUTHORITY											
127477 INVOICE:13Y011230.0925		08/26/2025	138208	082925 CHECKDATE:08/29/2025	62320	363.42	363.42	08/29/2025	INV	PD	125 SANDY CRE
127478 INVOICE:13Y026230.0925		08/26/2025	138209	082925 CHECKDATE:08/29/2025	62320	43.09	43.09	08/29/2025	INV	PD	91 COLORADO B
127479 INVOICE:13Y028230.0925		08/26/2025	138210	082925 CHECKDATE:08/29/2025	62320	204.04	204.04	08/29/2025	INV	PD	PENN HILLS PA
127480 INVOICE:13Y032230.0925		08/26/2025	138211	082925 CHECKDATE:08/29/2025	62320	36.34	36.34	08/29/2025	INV	PD	91 COLORADO C
127481 INVOICE:13Y046230.0925		08/26/2025	138212	082925 CHECKDATE:08/29/2025	62320	525.42	525.42	08/29/2025	INV	PD	JODIE LANE
127482 INVOICE:13Y048230.0925		08/26/2025	138213	082925 CHECKDATE:08/29/2025	62320	156.79	156.79	08/29/2025	INV	PD	PUBLIC WORKS
127483 INVOICE:13Y049230.0925		08/26/2025	138214	082925 CHECKDATE:08/29/2025	62320	177.04	177.04	08/29/2025	INV	PD	LIBRARY
127484 INVOICE:13Y050230.0925		08/26/2025	138215	082925 CHECKDATE:08/29/2025	62320	14.54	14.54	08/29/2025	INV	PD	JADE DR
127485 INVOICE:13Y053230.0925		08/26/2025	138216	082925 CHECKDATE:08/29/2025	62320	43.09	43.09	08/29/2025	INV	PD	SANDY CREEK V
127579 INVOICE:13Y007230.0925		08/26/2025	138310	090525 CHECKDATE:09/05/2025	62369	36.34	36.34	09/05/2025	INV	PD	15 PLUM ST
127580 INVOICE:13Y051230.0925		08/26/2025	138311	090525 CHECKDATE:09/05/2025	62369	63.34	63.34	09/05/2025	INV	PD	FRIENDSHIP PA
127581 INVOICE:13Y0522[illegible].0925		08/26/2025	138312	090525 CHECKDATE:09/05/2025	62369	2,758.91	2,758.91	09/05/2025	INV	PD	SPLASH PAD FR
						4,422.36					
4598 HOUCHENS FOOD GROUP INC											
127550 INVOICE:46838/D	2502095	08/13/2025	138281	090525 CHECKDATE:09/05/2025	62370	7.76	7.76	09/05/2025	INV	PD	WP PLUM CK ST
4017 ONE TIME VENDOR											
127363 INVOICE:GIANFRANCESCO		02/01/2025	138094	082225 CHECKDATE:08/22/2025	62273	1,097.15	1,097.15	08/22/2025	INV	PD	FN AMB REIMB
127366 INVOICE:SHOOP		04/13/2025	138097	082225 CHECKDATE:08/22/2025	62274	966.30	966.30	08/22/2025	INV	PD	FN REIMB AMB
127365 INVOICE:OPSITNICK		03/05/2025	138096	082225 CHECKDATE:08/22/2025	62275	100.00	100.00	08/22/2025	INV	PD	FN REIMB AMB
127364 INVOICE:MULHERN		04/05/2025	138095	082225 CHECKDATE:08/22/2025	62276	781.50	781.50	08/22/2025	INV	PD	FN REIMB AMB
127372 INVOICE:SMITH, J		01/25/2025	138103	082925 CHECKDATE:08/29/2025	62321	1,160.70	1,160.70	08/29/2025	INV	PD	FN AMB REIMB
127520 INVOICE:2502245-1/25	2502245	08/29/2025	138251	090525 CHECKDATE:09/05/2025	62371	1,838.21	1,838.21	09/05/2025	INV	PD	AD REIMB SEWA
127493 INVOICE:COOPER, M		12/26/2023	138224	090525 CHECKDATE:09/05/2025	62372	290.00	290.00	09/05/2025	INV	PD	FN AMB TRIP R
127494 INVOICE:WAGNER, P		09/11/2023	138225	090525 CHECKDATE:09/05/2025	62373	300.00	300.00	09/05/2025	INV	PD	FN AMB TRIP R

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127495		10/08/2023	138226	090525	62374	300.00	300.00	09/05/2025	INV	PD	FN AMB TRIP R
INVOICE:WAGNER, PA			CHECKDATE:09/05/2025								
127605		04/20/2025	138336	091225	62434	1,137.75	1,137.75	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:SHOBERG, J			CHECKDATE:09/12/2025								
						7,971.61					
4708 PA LIFE SERVERS INC											
127225	2502020	08/15/2025	137955	081525	62204	1,359.00	1,359.00	08/15/2025	INV	PD	SC AED MACHIN
INVOICE:1297			CHECKDATE:08/15/2025								
269 PA CHIEFS OF POLICE ASSOC											
127583	2502265	09/02/2025	138314	090525	62375	763.50	763.50	09/05/2025	INV	PD	AD POLICE TES
INVOICE:8923			CHECKDATE:09/05/2025								
241 PA DEPT. OF REVENUE											
127324		08/21/2025	138054	PR2517	62239	16,203.66	16,203.66	08/21/2025	INV	PD	PA STATE TAXE
INVOICE:PR25-17			CHECKDATE:08/21/2025								
127333		08/21/2025	138064	PR2517	62240	226.19	226.19	08/21/2025	INV	PD	WAGE GARNISHM
INVOICE:PR25-17 GARNISHMENT			CHECKDATE:08/21/2025								
127592		09/05/2025	138323	PR2518	62337	16,211.37	16,211.37	09/05/2025	INV	PD	PA STATE TAXE
INVOICE:PR2518			CHECKDATE:09/05/2025								
127596		09/05/2025	138327	PR2518	62337	226.18	226.18	09/05/2025	INV	PD	WAGE GARNISHM
INVOICE:PA2518 WAGE GARN.			CHECKDATE:09/05/2025								
						32,867.40					
242 PA ONE CALL SYSTEM, INC											
127167	2500035	07/31/2025	137897	081525	62205	636.90	636.90	08/15/2025	INV	PD	WP PA ONE CAL
INVOICE:0001113121			CHECKDATE:08/15/2025								
127168	2502075	07/31/2025	137898	081525	62205	241.74	241.74	08/15/2025	INV	PD	PW: MONTHLY A
INVOICE:0001114465			CHECKDATE:08/15/2025								
127545	2500035	08/31/2025	138276	090525	62376	428.11	428.11	09/05/2025	INV	PD	WP MONTHLY FE
INVOICE:0001116810			CHECKDATE:09/05/2025								
						1,306.75					
249 PENN HILLS M.F.C.U.											
127329		08/21/2025	138060	PR2517	62241	23,254.00	23,254.00	08/21/2025	INV	PD	PENN HILLS CR
INVOICE:PR25-17			CHECKDATE:08/21/2025								
250 PENN HILLS POLICE											
127334		08/21/2025	138065	PR2517	62242	1,425.00	1,425.00	08/21/2025	INV	PD	AUGUST POLICE
INVOICE:PR25-17			CHECKDATE:08/21/2025								
249 PENN HILLS M.F.C.U.											
127593		09/05/2025	138324	PR2518	62338	23,190.71	23,190.71	09/05/2025	INV	PD	CR UN DEDUCTI
INVOICE:PR2518			CHECKDATE:09/05/2025								
258 PENN HILLS V F D #1											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127609	2502271	09/05/2025	138340	091225	62435	34,387.50	34,387.50	09/12/2025	INV	PD	VFD #1 SECOND
INVOICE:ALLOC 2-25		CHECKDATE:09/12/2025									
259 PENN HILLS V F D #2											
127610	2502272	09/05/2025	138341	091225	62436	34,387.50	34,387.50	09/12/2025	INV	PD	VFD #2 SECOND
INVOICE:ALLOC 2-25		CHECKDATE:09/12/2025									
260 PENN HILLS V F D #3											
127611	2502273	09/05/2025	138342	091225	62437	34,387.50	34,387.50	09/12/2025	INV	PD	VFD #3 SECOND
INVOICE:ALLOC 2-25		CHECKDATE:09/12/2025									
261 PENN HILLS V F D #4											
127612	2502274	09/05/2025	138343	091225	62438	34,387.50	34,387.50	09/12/2025	INV	PD	VFD # SECOND
INVOICE:ALLOC 2-25		CHECKDATE:09/12/2025									
262 PENN HILLS V F D #5											
127613	2502275	09/05/2025	138344	091225	62439	34,387.50	34,387.50	09/12/2025	INV	PD	VFD #5 SECOND
INVOICE:ALLOC 2-25		CHECKDATE:09/12/2025									
264 PENN HILLS V F D #7											
127614	2502276	09/05/2025	138345	091225	62440	34,387.50	34,387.50	09/12/2025	INV	PD	VFD #7 SECOND
INVOICE:ALLOC 2-25		CHECKDATE:09/12/2025									
253 PENN HILLS RENTAL											
127141	2502066	08/04/2025	137871	081525	62206	44.81	44.81	08/15/2025	INV	PD	WP HEAD FOR W
INVOICE:352628		CHECKDATE:08/15/2025									
127142	2502067	08/11/2025	137872	081525	62206	91.65	91.65	08/15/2025	INV	PD	WP WEED WHACK
INVOICE:353148		CHECKDATE:08/15/2025									
127275	2502098	08/14/2025	138005	082225	62277	159.32	159.32	08/22/2025	INV	PD	WP REPAIR OF
INVOICE:331536		CHECKDATE:08/22/2025									
127700	2502184	08/25/2025	138433	091225	62441	15.50	15.50	09/12/2025	INV	PD	WP HAND BLOWE
INVOICE:354228		CHECKDATE:09/12/2025									
127701	2502295	09/04/2025	138434	091225	62441	78.45	78.45	09/12/2025	INV	PD	PW: LAWN MOWE
INVOICE:355165		CHECKDATE:09/12/2025									
127702	2502283	09/05/2025	138435	091225	62441	64.44	64.44	09/12/2025	INV	PD	WP CLEAN POWE
INVOICE:354289		CHECKDATE:09/12/2025									
127703	2502270	09/05/2025	138436	091225	62441	569.99	569.99	09/12/2025	INV	PD	WP PRESSURE W
INVOICE:355219		CHECKDATE:09/12/2025									
127704	2502294	09/08/2025	138437	091225	62441	49.15	49.15	09/12/2025	INV	PD	WP NEW HEAD F
INVOICE:355370		CHECKDATE:09/12/2025									
						1,073.31					
255 PENN HILLS SERVICE ASSOC											
127151	2500139	05/29/2025	137881	081525	62207	10,306.61	10,306.61	08/15/2025	INV	PD	HUD FOOD PANT
INVOICE:2500139-1/25		CHECKDATE:08/15/2025									
111 PENNSYLVANIA SCDU											

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127330		08/21/2025	138061	PR2517	62243	1,610.11	1,610.11	08/21/2025	INV	PD	FAMILY DIVISI
INVOICE:PR25-17			CHECKDATE:08/21/2025								
127594		09/05/2025	138325	PR2518	62339	1,610.11	1,610.11	09/05/2025	INV	PD	FAMILY DIVISI
INVOICE:PR2518			CHECKDATE:09/05/2025								
						3,220.22					
244 PENN HILLS POLICE/NON POLICE PENSION											
127323		08/21/2025	138053	PR2517	62244	12,449.29	12,449.29	08/21/2025	INV	PD	POLICE PEN CO
INVOICE:PR25-17 PD			CHECKDATE:08/21/2025								
127322		08/21/2025	138052	PR2517	62245	8,313.82	8,313.82	08/21/2025	INV	PD	EMP PEN CONT
INVOICE:PR25-17			CHECKDATE:08/21/2025								
127591		09/05/2025	138322	PR2518	62340	12,712.69	12,712.69	09/05/2025	INV	PD	POLICE PEN CO
INVOICE:PR2518 POL			CHECKDATE:09/05/2025								
127590		09/05/2025	138321	PR2518	62341	8,325.06	8,325.06	09/05/2025	INV	PD	EMP PEN CONT
INVOICE:PR2518			CHECKDATE:09/05/2025								
						41,800.86					
284 PEOPLES NATURAL GAS											
127226		08/01/2025	137956	081525	62208	23.50	23.50	08/15/2025	INV	PD	LINCOLN RD
INVOICE:27973395.0825			CHECKDATE:08/15/2025								
127227		08/01/2025	137957	081525	62208	22.47	22.47	08/15/2025	INV	PD	7925 LINCOLN
INVOICE:28135267.0825			CHECKDATE:08/15/2025								
127228		08/01/2025	137958	081525	62208	59.66	59.66	08/15/2025	INV	PD	SANDY CREEK
INVOICE:28264174.0825			CHECKDATE:08/15/2025								
127300		08/11/2025	138030	082225	62278	44.44	44.44	08/22/2025	INV	PD	LIBRARY
INVOICE:24166019.0825			CHECKDATE:08/22/2025								
127301		08/12/2025	138031	082225	62278	24.00	24.00	08/22/2025	INV	PD	JODIE LANE
INVOICE:24166050.0825			CHECKDATE:08/22/2025								
127302		08/12/2025	138032	082225	62278	201.06	201.06	08/22/2025	INV	PD	PW GARAGE
INVOICE:24166100.0825			CHECKDATE:08/22/2025								
127303		08/11/2025	138033	082225	62278	52.04	52.04	08/22/2025	INV	PD	SENIOR CENTER
INVOICE:24496564.0825			CHECKDATE:08/22/2025								
127304		08/11/2025	138034	082225	62278	23.50	23.50	08/22/2025	INV	PD	LONG ROAD
INVOICE:24496630.0825			CHECKDATE:08/22/2025								
127305		08/11/2025	138035	082225	62278	105.85	105.85	08/22/2025	INV	PD	THOMPSON RUN
INVOICE:24496705.0825			CHECKDATE:08/22/2025								
127306		08/11/2025	138036	082225	62278	399.21	399.21	08/22/2025	INV	PD	102 DUFF ROAD
INVOICE:25322735.0825			CHECKDATE:08/22/2025								
127584		08/28/2025	138315	090525	62377	873.22	873.22	09/05/2025	INV	PD	91 COLORADO S
INVOICE:24166175.0925			CHECKDATE:09/05/2025								
127585		08/28/2025	138316	090525	62377	21.96	21.96	09/05/2025	INV	PD	JADE DR
INVOICE:28135036.0925			CHECKDATE:09/05/2025								
127766		09/02/2025	138500	091225	62442	23.50	23.50	09/12/2025	INV	PD	LINCOLN ROAD
INVOICE:27973395-0925			CHECKDATE:09/12/2025								
127767		09/02/2025	138501	091225	62442	21.96	21.96	09/12/2025	INV	PD	7925 LINCON R
INVOICE:28135267.0925			CHECKDATE:09/12/2025								
127768		09/02/2025	138502	091225	62442	59.66	59.66	09/12/2025	INV	PD	SANDY CREEK
INVOICE:28264174.025			CHECKDATE:09/12/2025								
						1,956.03					
729 PERFORMANCE FOOD GROUP, INC											
127138	2502057	08/11/2025	137868	081525	62209	2,258.69	2,258.69	08/15/2025	INV	PD	SC HDM FOOD S

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:391486		CHECKDATE:08/15/2025									
127254	2502150	08/18/2025	137984	082225	62279	1,037.03	1,037.03	08/22/2025	INV	PD	SC HDM FOOD S
INVOICE:394846		CHECKDATE:08/22/2025									
127255	2502151	08/18/2025	137985	082225	62279	1,187.74	1,187.74	08/22/2025	INV	PD	SC DRINKS FOR
INVOICE:395554		CHECKDATE:08/22/2025									
127256	2502152	08/19/2025	137986	082225	62279	102.11	102.11	08/22/2025	INV	PD	SC FOOD FOR V
INVOICE:402494		CHECKDATE:08/22/2025									
127600	2502220	08/27/2025	138331	090525	62378	4,784.01	4,784.01	09/05/2025	INV	PD	SC HDM FOOD S
INVOICE:411153		CHECKDATE:09/05/2025									
						9,369.58					
285 JEFFREY T. PERZ											
127496		09/01/2025	138227	090525	62379	45.50	45.50	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25		CHECKDATE:09/05/2025									
3635 JAMES D. PETRICK, PH.D.											
127144	2502060	08/08/2025	137874	081525	62210	464.00	464.00	08/15/2025	INV	PD	AD PRE EMP SC
INVOICE:2502060-1/25		CHECKDATE:08/15/2025									
288 PFUND SUP SALES CO, INC											
127293	2502135	08/07/2025	138023	082225	62280	84.00	84.00	08/22/2025	INV	PD	EM 46776 REPL
INVOICE:25-495		CHECKDATE:08/22/2025									
571 PITNEY BOWES SUPPLIES											
127551	2500737	08/24/2025	138282	090525	62380	1,084.50	1,084.50	09/05/2025	INV	PD	FN-POSTAGE ME
INVOICE:3321199372		CHECKDATE:09/05/2025									
295 PITTSBURGH POST GAZETTE											
127145	2500177	07/31/2025	137875	081525	62211	294.50	294.50	08/15/2025	INV	PD	PL ZHB MTG JU
INVOICE:122547		CHECKDATE:08/15/2025									
127146	2500177	07/31/2025	137876	081525	62211	229.40	229.40	08/15/2025	INV	PD	PL ZHB MTG HE
INVOICE:123143		CHECKDATE:08/15/2025									
127152	2501601	06/30/2025	137882	081525	62212	781.20	781.20	08/15/2025	INV	PD	HUD LEGAL AD
INVOICE:121529		CHECKDATE:08/15/2025									
127769	2502234	08/31/2025	138503	091225	62443	614.90	614.90	09/12/2025	INV	PD	PW NOTICE BID
INVOICE:123543		CHECKDATE:09/12/2025									
127770	2500177	08/31/2025	138504	091225	62443	107.25	107.25	09/12/2025	INV	PD	AD ADOPT ORDI
INVOICE:123544		CHECKDATE:09/12/2025									
127771	2500177	08/31/2025	138505	091225	62443	931.00	931.00	09/12/2025	INV	PD	AD COUNCIL MT
INVOICE:123546		CHECKDATE:09/12/2025									
127772	2502247	08/31/2025	138506	091225	62443	210.80	210.80	09/12/2025	INV	PD	WP NOTICE BID
INVOICE:123545		CHECKDATE:09/12/2025									
						3,169.05					
1784 PNC BANK VISA											
127469	2501977	07/29/2025	138200	082925	62322	442.54	442.54	08/29/2025	INV	PD	MB ONE CELL S
INVOICE:2501977-1/25		CHECKDATE:08/29/2025									
127470	2501112	08/22/2025	138201	082925	62322	36.98	36.98	08/29/2025	INV	PD	PK: 2025 SPRI
INVOICE:2501112-3/25		CHECKDATE:08/29/2025									

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127471	2502170	08/22/2025	138202	082925	62322	16.14	16.14	08/29/2025	INV	PD	PW: 18836 - T
INVOICE:2502170-1/25			CHECKDATE:08/29/2025								
						495.66					
302 PROFESSIONAL ASSOC. OF											
127336		08/21/2025	138067	PR2517	62246	1,776.22	1,776.22	08/21/2025	INV	PD	AUGUST EMS UN
INVOICE:PR25-17			CHECKDATE:08/21/2025								
4562 PUMPMAN PITTSBURGH											
127169	2501917	08/06/2025	137899	081525	62213	1,744.36	1,744.36	08/15/2025	INV	PD	WP KROHNE MAG
INVOICE:137001691			CHECKDATE:08/15/2025								
127521	2501939	08/26/2025	138252	090525	62381	700.00	700.00	09/05/2025	INV	PD	WP INSTALL KR
INVOICE:137001821			CHECKDATE:09/05/2025								
						2,444.36					
4710 QUENCH USA INC											
127232	2502096	08/01/2025	137962	082225	62281	228.00	228.00	08/22/2025	INV	PD	WP SANDY CREE
INVOICE:INV09362109			CHECKDATE:08/22/2025								
127279	2502155	08/19/2025	138009	082225	62281	74.00	74.00	08/22/2025	INV	PD	MB WATER COOL
INVOICE:INV09427093			CHECKDATE:08/22/2025								
127371	2502177	07/23/2025	138102	082925	62323	74.00	74.00	08/29/2025	INV	PD	MB WATER COOL
INVOICE:INV09289139			CHECKDATE:08/29/2025								
127516	2502096	08/27/2025	138247	090525	62382	228.00	228.00	09/05/2025	INV	PD	WP SANDY CREE
INVOICE:INV09510643			CHECKDATE:09/05/2025								
						604.00					
4616 REPUBLIC SERVICES INC											
127134	2500106	07/31/2025	137863	081525	62214	3,385.57	3,385.57	08/15/2025	INV	PD	WP PLUM CREEK
INVOICE:0674-003041755			CHECKDATE:08/15/2025								
127748	2500106	08/31/2025	138482	091225	62444	3,306.29	3,306.29	09/12/2025	INV	PD	WP REMOVE DIS
INVOICE:0674-003046825			CHECKDATE:09/12/2025								
						6,691.86					
321 ROSS MAINTENANCE PRODUCTS											
127473	2502076	08/19/2025	138204	082925	62324	54.00	54.00	08/29/2025	INV	PD	SC JANITOR SU
INVOICE:226426			CHECKDATE:08/29/2025								
127474	2502076	08/15/2025	138205	082925	62324	196.00	196.00	08/29/2025	INV	PD	SC JANITOR SU
INVOICE:226391			CHECKDATE:08/29/2025								
127475	2502185	08/29/2025	138206	082925	62324	365.00	365.00	08/29/2025	INV	PD	PK 10 CASES T
INVOICE:226625			CHECKDATE:08/29/2025								
127648	2502125	08/26/2025	138380	091225	62445	517.79	517.79	09/12/2025	INV	PD	MB JANITORIAL
INVOICE:226448			CHECKDATE:09/12/2025								
127649	2502252	09/05/2025	138381	091225	62445	150.00	150.00	09/12/2025	INV	PD	MB JANITORIAL
INVOICE:226720			CHECKDATE:09/12/2025								
						1,282.79					
243 SAM'S CLUB #6677											
127124	2501850	07/10/2025	137853	081525	62215	90.34	90.34	08/15/2025	INV	PD	PK: MOVIES IN
INVOICE:7532			CHECKDATE:08/15/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127125	2501875	07/11/2025	137854	081525	62215	52.44	52.44	08/15/2025	INV	PD	PW: STAFF PLA
INVOICE:4835			CHECKDATE:08/15/2025								
127127	2501849	07/10/2025	137856	081525	62215	74.25	74.25	08/15/2025	INV	PD	AD SNACKS DRI
INVOICE:7629			CHECKDATE:08/15/2025								
127684	2502178	08/22/2025	138416	091225	62446	27.46	27.46	09/12/2025	INV	PD	PW: FOAM CUPS
INVOICE:1039			CHECKDATE:09/12/2025								
127685	2502179	08/22/2025	138417	091225	62446	71.68	71.68	09/12/2025	INV	PD	PK: MOVIES IN
INVOICE:1041			CHECKDATE:09/12/2025								
						316.17					
588 SARGENT'S COURT REPORTING											
127135	2500164	07/29/2025	137864	081525	62216	125.00	125.00	08/15/2025	INV	PD	PL ZBH 7-24-2
INVOICE:1911157			CHECKDATE:08/15/2025								
2019 SVB ASSOCIATES, INC.											
127176	2502090	04/21/2025	137906	081525	62217	155.00	155.00	08/15/2025	INV	PD	WP PLUM CREEK
INVOICE:1044709			CHECKDATE:08/15/2025								
722 BERNARD J SESTILI, JR.											
127497		09/01/2025	138228	090525	62383	400.00	400.00	09/05/2025	INV	PD	SEPT REIMB HO
INVOICE:09-25			CHECKDATE:09/05/2025								
4364 JIM SHORKEY 11 LLC											
127448	2502215	08/12/2025	138179	082925	62325	30.30	30.30	08/29/2025	INV	PD	EM 46776 REPL
INVOICE:306171			CHECKDATE:08/29/2025								
127449	2502215	08/12/2025	138180	082925	62325	538.10	538.10	08/29/2025	INV	PD	EM 46776 EVAC
INVOICE:30144805			CHECKDATE:08/29/2025								
127450	2502215	08/15/2025	138181	082925	62325	475.40	475.40	08/29/2025	INV	PD	EM 89957 EVAC
INVOICE:30144977			CHECKDATE:08/29/2025								
						1,043.80					
3855 SHULTS FORD, INC.											
127737	2502319	09/04/2025	138471	091225	62447	324.63	324.63	09/12/2025	INV	PD	PW 13425 CUT
INVOICE:HCCS299545			CHECKDATE:09/12/2025								
127656	2502164	08/20/2025	138388	091225	62447	18.34	18.34	09/12/2025	INV	PD	CE 259266 VEH
INVOICE:229567HCW			CHECKDATE:09/12/2025								
127657	2502193	08/22/2025	138389	091225	62447	34.80	34.80	09/12/2025	INV	PD	CE 59265 VEH
INVOICE:229668HCW			CHECKDATE:09/12/2025								
127658	2502288	08/22/2025	138390	091225	62447	80.83	80.83	09/12/2025	INV	PD	CE 264097 REP
INVOICE:229683HCW			CHECKDATE:09/12/2025								
127659	2502289	08/27/2025	138391	091225	62447	41.80	41.80	09/12/2025	INV	PD	CE 264097 REP
INVOICE:229814HCW			CHECKDATE:09/12/2025								
127660		08/27/2025	138392	091225	62447	-43.91	-43.91	09/12/2025	CRM	PD	CE 264097 RET
INVOICE:CRCM229683HCW			CHECKDATE:09/12/2025								
						456.49					
4161 SNYDER BROTHERS, INC											
127526		08/27/2025	138257	090525	62384	1,201.37	1,201.37	09/05/2025	INV	PD	JULY 2025 NAT
INVOICE:1445488			CHECKDATE:09/05/2025								

Report generated: 09/15/2025 09:14
User: 9771sstr
Program ID: apinvlst

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
519 STATE PIPE SERVICE INC											
127213	2501463	08/15/2025	137943	081525	62218	118,404.00	118,404.00	08/15/2025	INV	PD	WP PENN HILLS
INVOICE:2501463-1/25			CHECKDATE:08/15/2025								
127417	2501406	08/28/2025	138148	082925	62326	38,665.17	38,665.17	08/29/2025	INV	PD	WP CCTV INSP
INVOICE:22501406-2/25			CHECKDATE:08/29/2025								
127418	2501406	08/28/2025	138149	082925	62326	85,085.58	85,085.58	08/29/2025	INV	PD	WP CCTV INSP
INVOICE:2501406-3/25			CHECKDATE:08/29/2025								
						242,154.75					
379 STEPHENSON EQUIPMENT, INC											
127250	2501657	06/17/2025	137980	082225	62282	270.99	270.99	08/22/2025	INV	PD	PW 04084 FLAI
INVOICE:PO201618			CHECKDATE:08/22/2025								
4203 MEGAN STRASSER											
127130	2501789	08/11/2025	137859	081525	62219	450.00	450.00	08/15/2025	INV	PD	SC GROUP EXER
INVOICE:2501789-1/25			CHECKDATE:08/15/2025								
127698	2501789	09/10/2025	138431	091225	62448	400.00	400.00	09/12/2025	INV	PD	SC GROUP EXER
INVOICE:2501789-2/25			CHECKDATE:09/12/2025								
						850.00					
4547 SUMMIT FIRE AND SECURITY, LLC											
127467	2502201	08/12/2025	138198	082925	62327	2,497.00	2,497.00	08/29/2025	INV	PD	MB HOLDING CE
INVOICE:3446576			CHECKDATE:08/29/2025								
127468	2501916	08/20/2025	138199	082925	62327	3,648.13	3,648.13	08/29/2025	INV	PD	WP PLUM CREEK
INVOICE:3461994			CHECKDATE:08/29/2025								
127705	2502232	07/17/2025	138438	091225	62449	248.25	248.25	09/12/2025	INV	PD	SC SEMI ANNUA
INVOICE:3390941			CHECKDATE:09/12/2025								
127706	2502264	08/25/2025	138439	091225	62449	545.00	545.00	09/12/2025	INV	PD	LB QUARTERLY
INVOICE:3471776			CHECKDATE:09/12/2025								
127707	2502308	09/02/2025	138440	091225	62449	397.00	397.00	09/12/2025	INV	PD	MB FIRE ALARM
INVOICE:3494124			CHECKDATE:09/12/2025								
						7,335.38					
4151 TARGET OFFICE PRODUCTS, INC.											
127464	2502120	08/19/2025	138195	082925	62328	92.55	92.55	08/29/2025	INV	PD	AD OFFICE SUP
INVOICE:812289-0			CHECKDATE:08/29/2025								
127740	2502196	08/28/2025	138474	091225	62450	647.26	647.26	09/12/2025	INV	PD	CE OFFICE SUP
INVOICE:812963-0			CHECKDATE:09/12/2025								
						739.81					
2709 THREE RIVERS FIRE SUPPLY											
127465	2502227	08/25/2025	138196	082925	62329	65,000.00	65,000.00	08/29/2025	INV	PD	FM PPE FOR FI
INVOICE:21176			CHECKDATE:08/29/2025								
3302 THREE RIVERS WET WEATHER, INC.											
127140	2502072	08/12/2025	137870	081525	62220	130.00	130.00	08/15/2025	INV	PD	WP 3 RIVERS W
INVOICE:0038-2025			CHECKDATE:08/15/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2540 TOSHIBA BUSINESS SOLUTIONS, USA											
127162	2502083	08/05/2025	137892	081525	62221	2,309.03	2,309.03	08/15/2025	INV	PD	PU- JULY COPI
INVOICE:561564980			CHECKDATE:08/15/2025								
127137	2502059	06/27/2025	137867	081525	62222	275.83	275.83	08/15/2025	INV	PD	CE COLOR COPY
INVOICE:6167658			CHECKDATE:08/15/2025								
127654	2502287	09/03/2025	138386	091225	62451	33.15	33.15	09/12/2025	INV	PD	PW COLOR COPY
INVOICE:6202237			CHECKDATE:09/12/2025								
						2,618.01					
709 TRAFFIC CONTROL EQUIP. &											
127522	2500827	08/26/2025	138253	090525	62385	236,024.42	236,024.42	09/05/2025	INV	PD	PLANNING DEPT
INVOICE:2500827-1/25			CHECKDATE:09/05/2025								
3975 TRANSTECK, INC.											
127264	2502126	08/18/2025	137994	082225	62283	458.16	458.16	08/22/2025	INV	PD	PW 82336 STEE
INVOICE:151745NSP			CHECKDATE:08/22/2025								
127265	2502128	08/18/2025	137995	082225	62283	213.12	213.12	08/22/2025	INV	PD	PW 82336 - 2
INVOICE:151747NSP			CHECKDATE:08/22/2025								
127266	2502127	08/18/2025	137996	082225	62283	452.70	452.70	08/22/2025	INV	PD	PW 82336 -WHE
INVOICE:151821NSP			CHECKDATE:08/22/2025								
127267		08/18/2025	137997	082225	62283	-452.70	-452.70	08/22/2025	CRM	PD	PW CREDIT INV
INVOICE:CRCM151746NSP			CHECKDATE:08/22/2025								
127466	2502228	08/27/2025	138197	082925	62330	205.30	205.30	08/29/2025	INV	PD	PW: 82336 -
INVOICE:152223NSP			CHECKDATE:08/29/2025								
127708	2502304	09/03/2025	138441	091225	62452	173.10	173.10	09/12/2025	INV	PD	PW 10961 ABS
INVOICE:152553NSP			CHECKDATE:09/12/2025								
127709	2502305	09/10/2025	138442	091225	62452	408.57	408.57	09/12/2025	INV	PD	PW 10961 AIR
INVOICE:152556NSP			CHECKDATE:09/12/2025								
127710	2502306	09/10/2025	138443	091225	62452	408.57	408.57	09/12/2025	INV	PD	PW 10961 AIR
INVOICE:152554NSP			CHECKDATE:09/12/2025								
						1,866.82					
4528 TRANSYSTEMS CORPORATION											
127752	2502338	09/05/2025	138486	091225	62453	30,288.28	30,288.28	09/12/2025	INV	PD	PL PROF WORK
INVOICE:INV-0004982054			CHECKDATE:09/12/2025								
428 TRESCO PAVING CORP											
127153	2501575	08/07/2025	137883	081525	62223	172,645.56	172,645.56	08/15/2025	INV	PD	HUD - 2025 CD
INVOICE:2501575-1/25			CHECKDATE:08/15/2025								
127161	2502078	08/07/2025	137891	081525	62224	1,075,320.88	1,075,320.88	08/15/2025	INV	PD	PW CAPITAL RD
INVOICE:2502078-1/25			CHECKDATE:08/15/2025								
						1,247,966.44					
1635 TRICONNEX LP											
127655	2500278	09/02/2025	138387	091225	62454	510.00	510.00	09/12/2025	INV	PD	PW: MONTHLY R
INVOICE:TC25-9774			CHECKDATE:09/12/2025								
364 UNI FIRST CORP.											

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127257	2500304	04/23/2025	137987	082225	62284	193.29	193.29	08/22/2025	INV	PD	BLD: GOVT CTR
INVOICE:1280191852			CHECKDATE:08/22/2025								
127258	2500304	05/21/2025	137988	082225	62284	193.29	193.29	08/22/2025	INV	PD	BLD: GOVT CTR
INVOICE:1280198229			CHECKDATE:08/22/2025								
127259	2500304	06/18/2025	137989	082225	62284	193.29	193.29	08/22/2025	INV	PD	BLD: GOVT CTR
INVOICE:1280204375			CHECKDATE:08/22/2025								
127260	2500304	07/16/2025	137990	082225	62284	193.29	193.29	08/22/2025	INV	PD	BLD: GOVT CTR
INVOICE:1280210587			CHECKDATE:08/22/2025								
127261	2500037	08/15/2025	137991	082225	62284	63.40	63.40	08/22/2025	INV	PD	WP RUG CLEANI
INVOICE:1280217486			CHECKDATE:08/22/2025								
127262	2500037	08/15/2025	137992	082225	62284	47.83	47.83	08/22/2025	INV	PD	WP SANDY CREE
INVOICE:1280217487			CHECKDATE:08/22/2025								
127263	2500037	08/15/2025	137993	082225	62284	23.80	23.80	08/22/2025	INV	PD	WP LINCOLN RD
INVOICE:1280217490			CHECKDATE:08/22/2025								
127677	2500037	05/23/2025	138409	091225	62455	22.00	22.00	09/12/2025	INV	PD	WP LINCOLN RD
INVOICE:1280198923			CHECKDATE:09/12/2025								
						930.19					
2743 UNITED RENTALS											
127276	2500073	08/16/2025	138006	082225	62285	105.00	105.00	08/22/2025	INV	PD	PW: ANNUAL RE
INVOICE:247191114-005			CHECKDATE:08/22/2025								
127419	2501113	08/23/2025	138150	082925	62331	140.00	140.00	08/29/2025	INV	PD	PK: DOG PARK'
INVOICE:246362053-006			CHECKDATE:08/29/2025								
127639	2501115	08/30/2025	138371	091225	62456	140.00	140.00	09/12/2025	INV	PD	PK: DUFF PARK
INVOICE:246672169-006			CHECKDATE:09/12/2025								
127640	2501114	08/30/2025	138372	091225	62456	245.00	245.00	09/12/2025	INV	PD	PK: FRDSHP PA
INVOICE:246672221-006			CHECKDATE:09/12/2025								
						630.00					
1865 UPMC-COMMERCIAL											
127632		03/28/2024	138364	091225	62457	10.21	10.21	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:REGAN, D			CHECKDATE:09/12/2025								
127633		04/30/2024	138365	091225	62457	10.85	10.85	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:REGAN, DEGAN			CHECKDATE:09/12/2025								
127634		07/19/2024	138366	091225	62457	125.08	125.08	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:ARNETT, V			CHECKDATE:09/12/2025								
127635		09/09/2024	138367	091225	62457	1,110.75	1,110.75	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:LAMANIT, D			CHECKDATE:09/12/2025								
127667		09/15/2024	138399	091225	62458	364.94	364.94	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:CLAUS, S			CHECKDATE:09/12/2025								
127668		09/23/2024	138400	091225	62458	395.25	395.25	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:ANDERSON			CHECKDATE:09/12/2025								
127669		09/16/2024	138401	091225	62458	455.18	455.18	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:CAIN, DANISE			CHECKDATE:09/12/2025								
127670		09/12/2024	138402	091225	62458	267.71	267.71	09/12/2025	INV	PD	FN AMB REFUND
INVOICE:CUNNINGHAM, KIERA			CHECKDATE:09/12/2025								
127671		09/05/2024	138403	091225	62458	263.74	263.74	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:COLLINS			CHECKDATE:09/12/2025								
127672		09/13/2024	138404	091225	62458	439.05	439.05	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:FIELDS			CHECKDATE:09/12/2025								
127673		09/13/2024	138405	091225	62458	276.88	276.88	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:GEISELHART			CHECKDATE:09/12/2025								

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127674		09/23/2024	138406	091225	62458	228.58	228.58	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:FOSTER, J		CHECKDATE:09/12/2025									
127675		08/31/2024	138407	091225	62458	259.36	259.36	09/12/2025	INV	PD	FN AMB TRIP R
INVOICE:FRAGALE, T		CHECKDATE:09/12/2025									
127676		09/14/2024	138408	091225	62458	290.34	290.34	09/12/2025	INV	PD	FN AMB REFUND
INVOICE:BIZON, A		CHECKDATE:09/12/2025									
127621		03/15/2025	138353	091225	62459	11.12	11.12	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:JONES, G		CHECKDATE:09/12/2025									
127622		04/23/2024	138354	091225	62459	9.72	9.72	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:MORRIS, J		CHECKDATE:09/12/2025									
127623		07/28/2024	138355	091225	62459	3.54	3.54	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:GREEN, L		CHECKDATE:09/12/2025									
127624		08/20/2024	138356	091225	62459	3.30	3.30	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:ROMONA, R		CHECKDATE:09/12/2025									
127625		10/24/2024	138357	091225	62459	290.00	290.00	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:ANDERS, J		CHECKDATE:09/12/2025									
127626		08/24/2024	138358	091225	62460	628.05	628.05	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:JOHNSON, K		CHECKDATE:09/12/2025									
127627		08/25/2024	138359	091225	62460	746.63	746.63	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:COXON, K		CHECKDATE:09/12/2025									
127628		08/31/2024	138360	091225	62460	680.85	680.85	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:CEPHAS, C		CHECKDATE:09/12/2025									
127629		08/30/2024	138361	091225	62460	641.25	641.25	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:WILLIAMS, L		CHECKDATE:09/12/2025									
127630		09/02/2024	138362	091225	62460	746.63	746.63	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:TUCKER, D		CHECKDATE:09/12/2025									
127631		09/22/2024	138363	091225	62460	733.43	733.43	09/12/2025	INV	PD	FN AMB REIMB
INVOICE:BURRIS, C		CHECKDATE:09/12/2025									
						8,992.44					
2228 U.S. BANK											
127136		05/23/2025	137865	081525	62225	700.38	700.38	08/15/2025	INV	PD	FN GOB 2014A
INVOICE:7760110		CHECKDATE:08/15/2025									
127569		08/25/2025	138300	090525	62386	1,508.50	1,508.50	09/05/2025	INV	PD	FN GOB 2019A
INVOICE:7870415		CHECKDATE:09/05/2025									
						2,208.88					
3778 USA BLUE BOOK											
127773	2502211	08/28/2025	138507	091225	62461	1,139.06	1,139.06	09/12/2025	INV	PD	WP RHINO MANH
INVOICE:INV00812311		CHECKDATE:09/12/2025									
127774	2502211	09/10/2025	138508	091225	62461	269.95	269.95	09/12/2025	INV	PD	WP PISTON PRO
INVOICE:INV00823222		CHECKDATE:09/12/2025									
127775	2502211	09/10/2025	138509	091225	62461	269.95	269.95	09/12/2025	INV	PD	WP PISTON PRO
INVOICE:INV00823417		CHECKDATE:09/12/2025									
						1,678.96					
37 VERIZON-PA											
127131		08/02/2025	137860	081525	62226	169.69	169.69	08/15/2025	INV	PD	AD MAIN BLDG
INVOICE:556204084.0825		CHECKDATE:08/15/2025									
127132		08/01/2025	137861	081525	62227	452.12	452.12	08/15/2025	INV	PD	EM HOT SPOT 3
INVOICE:6119896968.0825		CHECKDATE:08/15/2025									
127133		08/01/2025	137862	081525	62227	1,120.92	1,120.92	08/15/2025	INV	PD	EM TABLET SER

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:6119950473.0825			CHECKDATE:08/15/2025								
127524		08/24/2025	138255	090525	62387	79.99	79.99	09/05/2025	INV	PD	WM SC FAX INT
INVOICE:852515213-0925			CHECKDATE:09/05/2025								
127699		09/02/2025	138432	091225	62462	169.69	169.69	09/12/2025	INV	PD	AD MAIN BLDG
INVOICE:556204084.0925			CHECKDATE:09/12/2025								
127731		09/01/2025	138465	091225	62463	449.68	449.68	09/12/2025	INV	PD	EM HOT SPOT 3
INVOICE:6122382882.0925			CHECKDATE:09/12/2025								
127732		09/01/2025	138466	091225	62463	1,120.99	1,120.99	09/12/2025	INV	PD	EM TABLET SER
INVOICE:6122436751.0925			CHECKDATE:09/12/2025								
						3,563.08					
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.											
127214	2501232	08/07/2025	137944	081525	62228	1,505.00	1,505.00	08/15/2025	INV	PD	ADM: GRASS CU
INVOICE:232298			CHECKDATE:08/15/2025								
127215	2501205	08/07/2025	137945	081525	62228	290.00	290.00	08/15/2025	INV	PD	PW: INTERSECT
INVOICE:232300			CHECKDATE:08/15/2025								
127216	2501206	08/07/2025	137946	081525	62228	440.00	440.00	08/15/2025	INV	PD	PW: WEBSTER,
INVOICE:232301			CHECKDATE:08/15/2025								
127217	2501207	08/07/2025	137947	081525	62228	150.00	150.00	08/15/2025	INV	PD	PW: BRAMBLE S
INVOICE:232295			CHECKDATE:08/15/2025								
127218	2501204	08/07/2025	137948	081525	62228	9,950.00	9,950.00	08/15/2025	INV	PD	PK: ANNUAL PA
INVOICE:23299			CHECKDATE:08/15/2025								
127219	2501219	08/07/2025	137949	081525	62228	1,025.00	1,025.00	08/15/2025	INV	PD	LIB: GRASS CU
INVOICE:232294			CHECKDATE:08/15/2025								
127233	2501568	08/07/2025	137963	082225	62286	1,480.00	1,480.00	08/22/2025	INV	PD	PU- GRASS CUT
INVOICE:232297			CHECKDATE:08/22/2025								
127234	2501564	08/07/2025	137964	082225	62286	700.00	700.00	08/22/2025	INV	PD	SENIOR CENTER
INVOICE:232296			CHECKDATE:08/22/2025								
						15,540.00					
2911 VTIC											
127316	2502153	08/01/2025	138046	082225	62287	92.00	92.00	08/22/2025	INV	PD	SC ELEVATOR I
INVOICE:6437			CHECKDATE:08/22/2025								
127317	2502141	08/01/2025	138047	082225	62287	92.00	92.00	08/22/2025	INV	PD	LB SEMI ANNUA
INVOICE:6438			CHECKDATE:08/22/2025								
						184.00					
414 W.B. MASON											
127459	2502186	08/06/2025	138190	082925	62332	53.99	53.99	08/29/2025	INV	PD	SC OFFICE SUP
INVOICE:256003041			CHECKDATE:08/29/2025								
4700 DANTE WASHINGTON											
127331	2502133	08/21/2025	138062	PR2517	62247	2,500.00	2,500.00	08/21/2025	INV	PD	CLEANING SVCS
INVOICE:8			CHECKDATE:08/21/2025								
127598	2502246	09/05/2025	138329	PR2518	62342	2,750.00	2,750.00	09/05/2025	INV	PD	CLEANING SVCS
INVOICE:09			CHECKDATE:09/05/2025								
						5,250.00					
4360 WESTCOM WIRELESS INC											
127517	2502175	08/11/2025	138248	090525	62388	80.00	80.00	09/05/2025	INV	PD	PD POWER PROD

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:31375		CHECKDATE:09/05/2025									
127518	2502175	08/18/2025	138249	090525	62388	525.00	525.00	09/05/2025	INV	PD	PD 5 KENWOOD
INVOICE:31495		CHECKDATE:09/05/2025									
						605.00					
4308 WEX INC											
127523	2502251	08/31/2025	138254	090525	62389	13,105.83	13,105.83	09/05/2025	INV	PD	PU- AUGUST DI
INVOICE:107045466		CHECKDATE:09/05/2025									
471 DAVID W WILKINSON											
127498		09/01/2025	138229	090525	62390	296.11	296.11	09/05/2025	INV	PD	SEPT HOSP REI
INVOICE:09-25		CHECKDATE:09/05/2025									
481 WITMER PUBLIC SAFETY GROUP											
127741	2501549	09/04/2025	138475	091225	62464	2,743.00	2,743.00	09/12/2025	INV	PD	EMS NEW EMPLO
INVOICE:INV742551		CHECKDATE:09/12/2025									
4176 WORKSPACE SOLUTIONS, INC											
127476	2502213	08/13/2025	138207	082925	62333	2,121.56	2,121.56	08/29/2025	INV	PD	PD EMS FURNIT
INVOICE:1491		CHECKDATE:08/29/2025									
377 W P J W A											
127229		08/04/2025	137959	081525	62229	33.23	33.23	08/15/2025	INV	PD	LINCOLN RD TR
INVOICE:1007611.0825		CHECKDATE:08/15/2025									
127230		08/06/2025	137960	081525	62229	35.39	35.39	08/15/2025	INV	PD	LINCOLN TYLER
INVOICE:1010203.0825		CHECKDATE:08/15/2025									
127231		08/04/2025	137961	081525	62229	33.23	33.23	08/15/2025	INV	PD	ADAM FAHEY
INVOICE:1123362.0825		CHECKDATE:08/15/2025									
127353		08/18/2025	138084	082225	62288	33.38	33.38	08/22/2025	INV	PD	LONG RD
INVOICE:1002938.0825		CHECKDATE:08/22/2025									
127354		08/13/2025	138085	082225	62288	148.57	148.57	08/22/2025	INV	PD	SENIOR CENTER
INVOICE:1006736.0825		CHECKDATE:08/22/2025									
127355		08/18/2025	138086	082225	62288	32.17	32.17	08/22/2025	INV	PD	LOUGEAY WM PE
INVOICE:1006784.0825		CHECKDATE:08/22/2025									
127356		08/18/2025	138087	082225	62288	32.17	32.17	08/22/2025	INV	PD	631 LONG RD
INVOICE:1016788.0825		CHECKDATE:08/22/2025									
127357		08/13/2025	138088	082225	62288	32.17	32.17	08/22/2025	INV	PD	MEMORIAL PARK
INVOICE:1039658.0825		CHECKDATE:08/22/2025									
127358		08/15/2025	138089	082225	62288	900.93	900.93	08/22/2025	INV	PD	MUNICIPAL BLD
INVOICE:1081897.0825		CHECKDATE:08/22/2025									
127359		08/13/2025	138090	082225	62288	67.55	67.55	08/22/2025	INV	PD	MEMORIAL PARK
INVOICE:1098138.0825		CHECKDATE:08/22/2025									
127360		08/13/2025	138091	082225	62288	32.17	32.17	08/22/2025	INV	PD	THOMPSON RUN
INVOICE:1129398.0825		CHECKDATE:08/22/2025									
127733		09/03/2025	138467	091225	62465	34.33	34.33	09/12/2025	INV	PD	LINCOLN RD TR
INVOICE:1007611.0925		CHECKDATE:09/12/2025									
127734		09/05/2025	138468	091225	62465	32.17	32.17	09/12/2025	INV	PD	LINCOLN TYLER
INVOICE:1010203.0925		CHECKDATE:09/12/2025									
127735		09/03/2025	138469	091225	62465	34.33	34.33	09/12/2025	INV	PD	ADAM FAHEY
INVOICE:1123362.0925		CHECKDATE:09/12/2025									

Municipality of Penn Hills

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,481.79					
1912 JEAN YOUNG											
127546	2501772	08/29/2025	138277	090525	62391	780.00	780.00	09/05/2025	INV	PD	SS-AQUAEROBIC
INVOICE:2501772-8/25			CHECKDATE:09/05/2025								
		642 INVOICES				5,014,256.58					

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

Report generated: 09/15/2025 09:14
User: 9771sstr
Program ID: apinvlst

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0834100 INTEREST EARNINGS							
0834100 1010 INTEREST	-50,000.00	-50,000.00	-95,943.35	-15,489.86	0.00	45,943.35	191.9%
TOTAL INTEREST EARNINGS	-50,000.00	-50,000.00	-95,943.35	-15,489.86	0.00	45,943.35	191.9%
0836400 CHARGE FOR SERVICES							
0836400 1101 Sewer Usage Fees	-19,044,839.05	-19,044,839.05	-12,431,158.65	-1,827,164.94	0.00	-6,613,680.40	65.3%
0836400 1108 Sewer Assessment/Liens Collect	-6,000.00	-6,000.00	0.00	0.00	0.00	-6,000.00	.0%
0836400 1109 TAPIN FEES-PLT/TRUNK	-6,000.00	-6,000.00	-7,950.00	-50.00	0.00	1,950.00	132.5%
0836400 1200 Outside User's Sewage Fees	-800,000.00	-800,000.00	-593,644.09	-228,125.38	0.00	-206,355.91	74.2%
TOTAL CHARGE FOR SERVICES	-19,856,839.05	-19,856,839.05	-13,032,752.74	-2,055,340.32	0.00	-6,824,086.31	65.6%
0838000 MISCELLANEOUS REVENUES							
0838000 109008 MISC	-48,000.00	-48,000.00	-48,366.02	0.00	0.00	366.02	100.8%
TOTAL MISCELLANEOUS REVENUES	-48,000.00	-48,000.00	-48,366.02	0.00	0.00	366.02	100.8%
0842943 WPCD ADMINISTRATION							
0842943 1300 SALARIES	352,244.88	352,244.88	172,681.23	19,335.58	0.00	179,563.65	49.0%
0842943 1700 CONTRACTUAL PAY	30,920.49	30,920.49	0.00	0.00	0.00	30,920.49	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0842943 1830 OVERTIME	250.00	250.00	161.43	0.00	0.00	88.57	64.6%
0842943 2100 OFFICE SUPPLIES	5,500.00	5,500.00	2,400.70	303.35	42.75	3,056.55	44.4%
0842943 2380 UNIFORM EXPENSES	330.00	330.00	80.00	0.00	226.54	23.46	92.9%
0842943 3100 PROFESSIONAL SERVICES	13,635.00	13,635.00	3,310.00	2,000.00	0.00	10,325.00	24.3%
0842943 3290 CELL PHONE/AIR CARDS/TABLETS	5,970.24	5,970.24	2,960.21	396.66	405.71	2,604.32	56.4%
0842943 3310 TRAVEL EXPENSES	500.00	500.00	0.00	0.00	0.00	500.00	.0%
0842943 3410 ADVERTISING	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
0842943 3500 INSURANCES-SF	400,000.00	400,000.00	400,000.00	0.00	0.00	0.00	100.0%
0842943 3648 INTERNET ACCESS EXP	35,240.00	35,240.00	30,804.40	4,771.98	0.00	4,435.60	87.4%
0842943 3800 RENTAL EXPENSE	5,904.00	5,904.00	3,982.32	397.98	1,479.04	442.64	92.5%
0842943 4120 JUDGEMENTS/ARBITRATION AWARDS	10,000.00	10,000.00	9,449.00	269.00	0.00	551.00	94.5%
0842943 4200 SCHOOL/CONFERENCES	2,000.00	2,000.00	450.00	130.00	0.00	1,550.00	22.5%
0842943 4500 CONTR MAINT/REPAIRS	24,785.00	27,785.00	11,492.96	4,285.03	12,946.45	3,345.59	88.0%
0842943 7500 OFFICE EQUIPMENT/FURNITURE	4,000.00	1,000.00	172.07	0.00	0.00	827.93	17.2%
TOTAL WPCD ADMINISTRATION	892,279.61	892,279.61	637,944.32	31,889.58	15,100.49	239,234.80	73.2%
0842944 WPCD OPERATIONS							
0842944 1300 SALARIES	1,020,752.72	1,020,752.72	441,911.37	51,473.98	0.00	578,841.35	43.3%
0842944 1400 PART TIME	20,000.00	20,000.00	1,483.05	0.00	0.00	18,516.95	7.4%
0842944 1500 EMPLOYEE BENEFITS	0.00	0.00	2.00	0.00	0.00	-2.00	100.0%
0842944 1700 CONTRACTUAL PAY	10,350.00	10,350.00	2,562.50	0.00	0.00	7,787.50	24.8%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 08 SEWER FUND		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0842944 1830	OVERTIME	110,000.00	110,000.00	125,018.51	11,966.79	0.00	-15,018.51	113.7%
0842944 2130	EXPENDABLE SUPP/TOOLS	177,800.00	126,800.00	118,204.62	24,960.51	7,323.32	1,272.06	99.0%
0842944 2380	UNIFORM EXPENSES	5,775.00	5,775.00	2,432.28	0.00	0.00	3,342.72	42.1%
0842944 3100	PROFESSIONAL SERVICES	1,500.00	1,500.00	528.00	0.00	0.00	972.00	35.2%
0842944 3310	TRAVEL EXPENSES	100.00	100.00	0.00	0.00	0.00	100.00	.0%
0842944 3600	UTILITIES	472,985.16	472,985.16	325,962.41	35,807.82	0.00	147,022.75	68.9%
0842944 4200	SCHOOL/CONFERENCES	10,750.00	10,750.00	5,820.00	0.00	0.00	4,930.00	54.1%
0842944 4500	CONTR MAINT/REPAIRS	338,090.00	444,090.00	274,079.02	20,413.66	151,621.34	18,389.64	95.9%
0842944 4510	CONTRACTED GARAGE SERVICES	90,000.00	90,000.00	65,412.11	14,940.05	9,809.70	14,778.19	83.6%
TOTAL WPCD OPERATIONS		2,258,102.88	2,313,102.88	1,363,415.87	159,562.81	168,754.36	780,932.65	66.2%
0842945 WPCD LINE MAINTENANCE								
0842945 2130	EXPENDABLE SUPP/TOOLS	40,000.00	25,000.00	5,250.87	1,796.76	8,135.69	11,613.44	53.5%
0842945 3720	STREET/ROAD MATERIALS	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	.0%
0842945 3800	RENTAL EXPENSE	20,000.00	20,000.00	18,000.00	0.00	0.00	2,000.00	90.0%
0842945 4500	CONTR MAINT/REPAIRS	261,150.00	276,150.00	174,265.43	4,250.29	92,614.89	9,269.68	96.6%
TOTAL WPCD LINE MAINTENANCE		351,150.00	351,150.00	197,516.30	6,047.05	100,750.58	52,883.12	84.9%
0842946 WPCD CONTR DISPOSAL								
0842946 3170	Rental Expense (ALCOSAN)	8,346,168.00	8,291,168.00	5,851,415.27	567,342.00	13,371.50	2,426,381.23	70.7%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL WPCD CONTR DISPOSAL	8,346,168.00	8,291,168.00	5,851,415.27	567,342.00	13,371.50	2,426,381.23	70.7%
0842947 WPCD EMPLOYEE BENEFITS							
0842947 1500 EMPLOYEE BENEFITS	595,573.46	595,573.46	248,321.39	29,385.62	0.00	347,252.07	41.7%
TOTAL WPCD EMPLOYEE BENEFITS	595,573.46	595,573.46	248,321.39	29,385.62	0.00	347,252.07	41.7%
0842948 WPCD TRANSFERS							
0842948 533001 GF-EXPENSES TRF	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	.0%
0842948 533002 SF CAP CONT TR	2,752,790.10	2,752,790.10	0.00	0.00	0.00	2,752,790.10	.0%
TOTAL WPCD TRANSFERS	3,252,790.10	3,252,790.10	0.00	0.00	0.00	3,252,790.10	.0%
0849343 WPCD PRINCIPAL							
0849343 6010 PRINCIPAL	1,287,947.90	1,287,947.90	0.00	0.00	0.00	1,287,947.90	.0%
0849343 6040 TRUSTEE EXP-SEWER FUND	14,000.00	14,000.00	2,500.00	0.00	0.00	11,500.00	17.9%
TOTAL WPCD PRINCIPAL	1,301,947.90	1,301,947.90	2,500.00	0.00	0.00	1,299,447.90	.2%
0849543 WPCD INTEREST							
0849543 6023 INTEREST	2,956,827.10	2,956,827.10	17,387.50	0.00	0.00	2,939,439.60	.6%
TOTAL WPCD INTEREST	2,956,827.10	2,956,827.10	17,387.50	0.00	0.00	2,939,439.60	.6%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL SEWER FUND	0.00	0.00	-4,858,561.46	-1,276,603.12	297,976.93	4,560,584.53	100.0%
TOTAL REVENUES	-19,954,839.05	-19,954,839.05	-13,177,062.11	-2,070,830.18	0.00	-6,777,776.94	
TOTAL EXPENSES	19,954,839.05	19,954,839.05	8,318,500.65	794,227.06	297,976.93	11,338,361.47	

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
GRAND TOTAL	0.00	0.00	-4,858,561.46	-1,276,603.12	297,976.93	4,560,584.53	100.0%

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

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

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

Report title:
YEAR-TO-DATE BUDGET REPORT

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

Year/Period: 2025/ 8
Print revenue as credit: Y
Print totals only: N
Suppress zero bal accts: Y
Print full GL account: N
Double space: N
Roll projects to object: N

Carry forward code: 1
Print journal detail: N
From Yr/Per: 2025/ 1
To Yr/Per: 2025/ 9
Include budget entries: N
Incl encumb/liq entries: N
Sort by JE # or PO #: J
Detail format option: 1

Find Criteria

Field Name	Field Value
Org	08*
Object	
Rollup code	
Account type	
Account status	

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0130100 REAL ESTATE TAXES							
0130100 1001 CURRENT REAL ESTATE	-10,209,371.00	-10,209,371.00	-10,035,882.12	-54,224.89	0.00	-173,488.88	98.3%
0130100 1110 LIENED-REAL ESTATE	-420,000.00	-420,000.00	-277,256.37	-15,368.41	0.00	-142,743.63	66.0%
0130100 2010 DELINQUENT-REAL ESTATE	-560,000.00	-560,000.00	-617,283.41	-55,853.13	0.00	57,283.41	110.2%
TOTAL REAL ESTATE TAXES	-11,189,371.00	-11,189,371.00	-10,930,421.90	-125,446.43	0.00	-258,949.10	97.7%
0131000 LOCAL TAX ENABLING							
0131000 1002 DEED TRF TAXES	-1,834,744.18	-1,834,744.18	-1,259,215.95	-238,610.27	0.00	-575,528.23	68.6%
0131000 2020 EARNED INCOME TAXES	-13,000,000.00	-13,000,000.00	-9,161,922.76	-1,439,999.89	0.00	-3,838,077.24	70.5%
0131000 3001 MERCANTILE TAXES	-420,000.00	-420,000.00	-432,624.41	-23,342.68	0.00	12,624.41	103.0%
0131000 4000 LST (LOCAL SERV TAX) (OPT)	-375,000.00	-375,000.00	-299,772.48	-85,499.52	0.00	-75,227.52	79.9%
0131000 8000 BUSINESS PRIVILEGE TAXES	-310,000.00	-310,000.00	-312,471.68	-22,898.55	0.00	2,471.68	100.8%
0131000 9000 SALES & USE TAX	-2,500,000.00	-2,500,000.00	-1,787,085.50	-243,797.01	0.00	-712,914.50	71.5%
TOTAL LOCAL TAX ENABLING	-18,439,744.18	-18,439,744.18	-13,253,092.78	-2,054,147.92	0.00	-5,186,651.40	71.9%
0132100 BUSINESS LICENSES AND PERMITS							
0132100 3004 JUNKYARD PERMITS	-2,400.00	-2,400.00	-1,600.00	0.00	0.00	-800.00	66.7%
0132100 6001 TRANSIENT RETAILERS	-1,800.00	-1,800.00	-6,662.00	-545.00	0.00	4,862.00	370.1%
0132100 6200 CONTR REGISTRATION PERMITS	-200.00	-200.00	-225.00	0.00	0.00	25.00	112.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0132100 7001 MECHANICAL DEVICES	-35,000.00	-35,000.00	-19,650.00	0.00	0.00	-15,350.00	56.1%
0132100 8100 CABLE TV FRANCHISE	-920,000.00	-920,000.00	-502,177.39	-162,835.39	0.00	-417,822.61	54.6%
TOTAL BUSINESS LICENSES AND PERMI	-959,400.00	-959,400.00	-530,314.39	-163,380.39	0.00	-429,085.61	55.3%
0132200 STREET OPENING							
0132200 8200 STREET OPENINGS	-70,000.00	-70,000.00	-48,607.50	-2,575.00	0.00	-21,392.50	69.4%
0132200 8300 GRADING PERMITS	-5,000.00	-5,000.00	-2,200.00	-2,000.00	0.00	-2,800.00	44.0%
TOTAL STREET OPENING	-75,000.00	-75,000.00	-50,807.50	-4,575.00	0.00	-24,192.50	67.7%
0133100 FINES AND FOREFITS							
0133100 1004 MAGISTRATE/ COUNTY FINES	-38,000.00	-38,000.00	-14,732.82	-1,095.38	0.00	-23,267.18	38.8%
0133100 1009 STATE HIGHWAY FINES	-21,000.00	-21,000.00	-6,530.75	0.00	0.00	-14,469.25	31.1%
0133100 1103 DUI FINES	-17,000.00	-17,000.00	-6,897.31	-431.87	0.00	-10,102.69	40.6%
0133100 1201 MUNICIPAL FINES/PARKING	-1,000.00	-1,000.00	-370.00	-25.00	0.00	-630.00	37.0%
0133100 1240 CODE VIOLATIONS	-6,500.00	-6,500.00	-5,450.00	0.00	0.00	-1,050.00	83.8%
TOTAL FINES AND FOREFITS	-83,500.00	-83,500.00	-33,980.88	-1,552.25	0.00	-49,519.12	40.7%
0134100 INTEREST EARNINGS							
0134100 1010 INTEREST	-350,000.00	-350,000.00	-279,963.95	-38,426.44	0.00	-70,036.05	80.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL INTEREST EARNINGS	-350,000.00	-350,000.00	-279,963.95	-38,426.44	0.00	-70,036.05	80.0%
0134200 RENTS AND ROYALTIES							
0134200 1003 WIRELESS ACCESS FEES	-23,000.00	-23,000.00	-17,189.68	-2,148.71	0.00	-5,810.32	74.7%
0134200 1104 MUNICIPAL PROPERTY RENTAL	-30,000.00	-30,000.00	-6,000.00	0.00	0.00	-24,000.00	20.0%
0134200 1210 GAS WELL LEASES FEES	-8,000.00	-8,000.00	-2,577.74	-194.41	0.00	-5,422.26	32.2%
0134200 3002 ADVERTISING FEES	-10,000.00	-10,000.00	-3,850.00	0.00	0.00	-6,150.00	38.5%
TOTAL RENTS AND ROYALTIES	-71,000.00	-71,000.00	-29,617.42	-2,343.12	0.00	-41,382.58	41.7%
0135400 STATE GRANTS							
0135400 0270 MISC POLICE GRANTS	0.00	0.00	-48,904.24	-5,931.93	0.00	48,904.24	100.0%
0135400 0271 MISC GRANTS	-3,674,562.22	-3,674,562.22	-100,918.14	0.00	0.00	-3,573,644.08	2.7%
0135400 1220 RECYCLING GRANT	-40,000.00	-40,000.00	0.00	0.00	0.00	-40,000.00	.0%
0135400 4316 MULTI-MODAL PAVING GRANT	-1,000,000.00	-1,000,000.00	-388,604.22	0.00	0.00	-611,395.78	38.9%
TOTAL STATE GRANTS	-4,714,562.22	-4,714,562.22	-538,426.60	-5,931.93	0.00	-4,176,135.62	11.4%
0135500 STATE SHRD REV & ENTITLEMENTS							
0135500 0120 PUBLIC UTILITY-ACT 66	-27,000.00	-27,000.00	-15,780.27	0.00	0.00	-11,219.73	58.4%
0135500 0400 ALCOHOL BEVERAGE LICENSES	-7,000.00	-7,000.00	-300.00	0.00	0.00	-6,700.00	4.3%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0135500 0500 ACT 205-EMP PEN GRANT	-396,367.98	-396,367.98	0.00	0.00	0.00	-396,367.98	.0%
0135500 0510 ACT 205-POL PEN GRANT	-704,654.19	-704,654.19	0.00	0.00	0.00	-704,654.19	.0%
0135500 0900 ACT13 MARCELLUS SHALE IMPACT	-30,000.00	-30,000.00	0.00	0.00	0.00	-30,000.00	.0%
TOTAL STATE SHRD REV & ENTITLEMEN	-1,165,022.17	-1,165,022.17	-16,080.27	0.00	0.00	-1,148,941.90	1.4%
0135700 LOCAL GOVT OPERATING GRANTS							
0135700 0600 ADULT SERVICES GRANT	-350,000.00	-350,000.00	-229,803.00	-11,102.00	0.00	-120,197.00	65.7%
TOTAL LOCAL GOVT OPERATING GRANTS	-350,000.00	-350,000.00	-229,803.00	-11,102.00	0.00	-120,197.00	65.7%
0136100 GEN GOVT CHARGE SERVICES							
0136100 3003 ZONING FEES	-175,000.00	-175,000.00	-67,605.82	-12,734.00	0.00	-107,394.18	38.6%
0136100 3005 CREDIT CARD SERVICE FEE	0.00	0.00	-222.88	-40.62	0.00	222.88	100.0%
0136100 5001 SALE OF DOCUMENT/ZONING LETTER	-1,000.00	-1,000.00	-200.00	0.00	0.00	-800.00	20.0%
0136100 7002 LIEN LETTERS	-33,000.00	-33,000.00	-18,025.00	-2,175.00	0.00	-14,975.00	54.6%
TOTAL GEN GOVT CHARGE SERVICES	-209,000.00	-209,000.00	-86,053.70	-14,949.62	0.00	-122,946.30	41.2%
0136200 PUB SAFETY CHARGE FOR SERVICES							
0136200 1105 POLICE REPORTS	-15,000.00	-15,000.00	-7,230.00	-735.00	0.00	-7,770.00	48.2%
0136200 1250 EDUCATIONAL SERVICE AGENCY	-125,000.00	-125,000.00	-58,488.99	0.00	0.00	-66,511.01	46.8%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0136200 4003 FM-SERVICE/INSPECTION FEES	-650.00	-650.00	-205.00	-100.00	0.00	-445.00	31.5%
0136200 4100 BUILDING/SIGN PERMITS	-90,000.00	-90,000.00	-123,967.62	-30,373.33	0.00	33,967.62	137.7%
0136200 4105 PODS/DUMPSTER PERMITS	-2,000.00	-2,000.00	-1,600.00	-200.00	0.00	-400.00	80.0%
0136200 4110 OCCUPANCY PERMITS	-90,000.00	-90,000.00	-66,650.00	-7,225.00	0.00	-23,350.00	74.1%
0136200 4115 DYE TEST	-16,000.00	-16,000.00	-10,700.00	-1,450.00	0.00	-5,300.00	66.9%
0136200 4150 SECURITY ALARM PERMITS/FEES	-2,000.00	-2,000.00	0.00	0.00	0.00	-2,000.00	.0%
TOTAL PUB SAFETY CHARGE FOR SERVI	-340,650.00	-340,650.00	-268,841.61	-40,083.33	0.00	-71,808.39	78.9%
0136300 HWY & STREET CHG FOR SERVICES							
0136300 5100 SNOW REMOVAL/ST SWEEP	-190,000.00	-190,000.00	-176,223.06	0.00	0.00	-13,776.94	92.7%
TOTAL HWY & STREET CHG FOR SERVIC	-190,000.00	-190,000.00	-176,223.06	0.00	0.00	-13,776.94	92.7%
0136500 HEALTH CHG FOR SERVICES							
0136500 5105 AMBULANCE FEES	-1,300,000.00	-1,300,000.00	-1,021,375.74	-156,685.04	0.00	-278,624.26	78.6%
TOTAL HEALTH CHG FOR SERVICES	-1,300,000.00	-1,300,000.00	-1,021,375.74	-156,685.04	0.00	-278,624.26	78.6%
0136700 CULTURE-REC CHG FOR SERVICES							
0136700 5150 RECREATION FEES	-35,000.00	-35,000.00	-32,861.95	-4,958.00	0.00	-2,138.05	93.9%
TOTAL CULTURE-REC CHG FOR SERVICE	-35,000.00	-35,000.00	-32,861.95	-4,958.00	0.00	-2,138.05	93.9%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND

ACCOUNT	DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0138000 MISCELLANEOUS REVENUES								
0138000 1006	INSURANCE REFUNDS	-50,000.00	-50,000.00	-131,698.86	-11,634.43	0.00	81,698.86	263.4%
0138000 1090	MISCELLANEOUS	-300,000.00	-300,000.00	-191,743.62	-3,830.74	0.00	-108,256.38	63.9%
0138000 109023	MISC-POL PRGM REIMBURSEMENTS	-50,000.00	-50,000.00	-6,019.07	-2,100.12	0.00	-43,980.93	12.0%
0138000 1093	CONTR POLICE SERVICES	-250,000.00	-250,000.00	-57,968.12	-3,244.00	0.00	-192,031.88	23.2%
	TOTAL MISCELLANEOUS REVENUES	-650,000.00	-650,000.00	-387,429.67	-20,809.29	0.00	-262,570.33	59.6%
0139100 SALE-PROPERTY & SUPPLIES								
0139100 1007	SALE PROPERTY/SUPPLIES	-30,000.00	-30,000.00	-795.78	0.00	0.00	-29,204.22	2.7%
	TOTAL SALE-PROPERTY & SUPPLIES	-30,000.00	-30,000.00	-795.78	0.00	0.00	-29,204.22	2.7%
0139200 INTERFUND OPER TRANSFERS								
0139200 0810	TRF-FROM OTHER FUNDS	-275,000.00	-275,000.00	0.00	0.00	0.00	-275,000.00	.0%
	TOTAL INTERFUND OPER TRANSFERS	-275,000.00	-275,000.00	0.00	0.00	0.00	-275,000.00	.0%
0140000 LEGISLATIVE								
0140000 1300	SALARIES	19,200.00	19,200.00	12,800.00	1,600.00	0.00	6,400.00	66.7%
0140000 2130	EXPENDABLE SUPP/TOOLS	150.00	150.00	0.00	0.00	0.00	150.00	.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0140000 3100 PROFESSIONAL SERVICES	120,000.00	94,800.00	87,169.77	8,427.00	4,000.00	3,630.23	96.2%
0140000 3290 CELL PHONE/AIR CARDS/TABLETS	250.00	450.00	303.19	43.49	43.49	103.32	77.0%
0140000 4200 SCHOOL/CONFERENCES	10,000.00	10,000.00	5,487.34	0.00	0.00	4,512.66	54.9%
0140000 5200 ARTS COUNCIL	5,000.00	5,000.00	942.00	0.00	0.00	4,058.00	18.8%
0140000 5305 EMERCENCY MANAGEMENT EXP	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%
TOTAL LEGISLATIVE	159,600.00	134,600.00	106,702.30	10,070.49	4,043.49	23,854.21	82.3%

0140100 ADMINISTRATION

ACCOUNT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0140100 1300 SALARIES	295,969.23	295,969.23	237,467.21	28,910.85	0.00	58,502.02	80.2%
0140100 1500 EMPLOYEE BENEFITS	113,952.76	113,952.76	78,753.72	9,340.76	0.00	35,199.04	69.1%
0140100 1700 CONTRACTUAL PAY	33,802.18	33,802.18	24,811.15	0.00	0.00	8,991.03	73.4%
0140100 1830 OVERTIME	2,000.00	2,000.00	2,039.40	101.97	0.00	-39.40	102.0%
0140100 2100 OFFICE SUPPLIES	2,000.00	2,000.00	349.96	131.34	0.00	1,650.04	17.5%
0140100 3100 PROFESSIONAL SERVICES	80,000.00	79,700.00	66,105.18	4,756.00	0.00	13,594.82	82.9%
0140100 3290 CELL PHONE/AIR CARDS/TABLETS	0.00	300.00	213.45	48.56	48.56	37.99	87.3%
0140100 3310 TRAVEL EXPENSES	100.00	100.00	0.00	0.00	0.00	100.00	.0%
0140100 3410 ADVERTISING	30,000.00	50,000.00	31,383.26	822.90	14,791.80	3,824.94	92.4%
0140100 4200 SCHOOL/CONFERENCES	2,500.00	2,500.00	248.64	0.00	0.00	2,251.36	9.9%
0140100 4500 CONTR MAINT/REPAIRS	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	.0%
0140100 4510 CONTRACTED GARAGE SERVICES	2,500.00	2,500.00	1,583.72	44.88	0.00	916.28	63.3%
TOTAL ADMINISTRATION	566,824.17	586,824.17	442,955.69	44,157.26	14,840.36	129,028.12	78.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0140200 FINANCE							
0140200 1300 SALARIES	343,770.13	343,770.13	219,683.78	26,443.80	0.00	124,086.35	63.9%
0140200 1500 EMPLOYEE BENEFITS	93,194.52	93,194.52	64,141.49	7,794.69	0.00	29,053.03	68.8%
0140200 1700 CONTRACTUAL PAY	38,575.41	38,575.41	15,186.84	0.00	0.00	23,388.57	39.4%
0140200 1830 OVERTIME	150.00	150.00	0.00	0.00	0.00	150.00	.0%
0140200 2100 OFFICE SUPPLIES	4,500.00	4,500.00	304.09	0.00	155.54	4,040.37	10.2%
0140200 3100 PROFESSIONAL SERVICES	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	.0%
0140200 3110 AUDITORS	50,000.00	50,000.00	43,000.00	0.00	7,000.00	0.00	100.0%
0140200 3250 POSTAGE	14,000.00	14,000.00	7,169.00	0.00	2,169.00	4,662.00	66.7%
0140200 3310 TRAVEL EXPENSES	400.00	400.00	0.00	0.00	0.00	400.00	.0%
0140200 3420 PRINTING	400.00	400.00	0.00	0.00	0.00	400.00	.0%
0140200 4200 SCHOOL/CONFERENCES	500.00	500.00	0.00	0.00	0.00	500.00	.0%
0140200 4500 CONTR MAINT/REPAIRS	100.00	100.00	0.00	0.00	0.00	100.00	.0%
TOTAL FINANCE	575,590.06	575,590.06	349,485.20	34,238.49	9,324.54	216,780.32	62.3%
0140300 TAX COLLECTION							
0140300 1190 TAX COLLECTION	80,000.00	85,000.00	81,511.39	0.00	0.00	3,488.61	95.9%
TOTAL TAX COLLECTION	80,000.00	85,000.00	81,511.39	0.00	0.00	3,488.61	95.9%
0140500 CONTROLLER							
0140500 1300 SALARIES	4,200.00	4,200.00	2,800.00	350.00	0.00	1,400.00	66.7%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL CONTROLLER		4,200.00	4,200.00	2,800.00	350.00	0.00	1,400.00	66.7%
0140600 PURCHASING								
0140600 1300	SALARIES	55,136.02	55,136.02	36,007.22	4,241.23	0.00	19,128.80	65.3%
0140600 1500	EMPLOYEE BENEFITS	16,203.65	16,203.65	10,244.24	1,260.63	0.00	5,959.41	63.2%
0140600 1700	CONTRACTUAL PAY	827.04	827.04	0.00	0.00	0.00	827.04	.0%
0140600 1830	OVERTIME	350.00	350.00	0.00	0.00	0.00	350.00	.0%
0140600 2100	OFFICE SUPPLIES	5,000.00	5,000.00	3,438.79	1,165.42	0.00	1,561.21	68.8%
0140600 3800	RENTAL EXPENSE	15,000.00	15,000.00	8,766.75	1,230.14	0.00	6,233.25	58.4%
TOTAL PURCHASING		92,516.71	92,516.71	58,457.00	7,897.42	0.00	34,059.71	63.2%
0140700 INFORMATION MANAGEMENT								
0140700 1300	SALARIES	126,401.60	126,401.60	82,647.21	9,723.20	0.00	43,754.39	65.4%
0140700 1500	EMPLOYEE BENEFITS	34,033.18	34,033.18	34,208.22	4,024.32	0.00	-175.04	100.5%
0140700 1700	CONTRACTUAL PAY	7,485.86	7,485.86	3,506.73	0.00	0.00	3,979.13	46.8%
0140700 2100	OFFICE SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	.0%
0140700 3100	PROFESSIONAL SERVICES	45,000.00	45,000.00	34,557.79	9,540.50	7,834.50	2,607.71	94.2%
0140700 3290	CELL PHONE/AIR CARDS/TABLETS	1,500.00	1,500.00	576.70	86.98	86.98	836.32	44.2%
0140700 3648	INTERNET ACCESS EXP	25,000.00	25,000.00	15,748.89	1,245.53	0.00	9,251.11	63.0%
0140700 4200	SCHOOL/CONFERENCES	1,500.00	1,500.00	1,380.00	0.00	0.00	120.00	92.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0140700 4500 CONTR MAINT/REPAIRS	240,000.00	240,000.00	190,550.99	26,551.00	0.00	49,449.01	79.4%
0140700 4510 CONTRACTED GARAGE SERVICES	1,000.00	1,000.00	206.97	0.00	0.00	793.03	20.7%
0140700 7500 OFFICE EQUIPMENT/FURNITURE	75,000.00	75,000.00	48,950.38	2,787.55	754.98	25,294.64	66.3%
TOTAL INFORMATION MANAGEMENT	557,420.64	557,420.64	412,333.88	53,959.08	8,676.46	136,410.30	75.5%
0140900 BUILDING MAINTENANCE							
0140900 1300 SALARIES	58,534.22	58,534.22	14,927.36	0.00	0.00	43,606.86	25.5%
0140900 1500 EMPLOYEE BENEFITS	16,294.29	16,294.29	9,085.91	990.67	0.00	7,208.38	55.8%
0140900 1700 CONTRACTUAL PAY	1,215.95	1,215.95	0.00	0.00	0.00	1,215.95	.0%
0140900 1830 OVERTIME	3,000.00	3,000.00	670.25	0.00	0.00	2,329.75	22.3%
0140900 2130 EXPENDABLE SUPP/TOOLS	7,500.00	7,400.00	5,722.40	480.55	792.78	884.82	88.0%
0140900 2380 UNIFORM EXPENSES	400.00	500.00	489.65	0.00	0.00	10.35	97.9%
0140900 3600 UTILITIES	150,000.00	150,000.00	113,337.62	15,847.12	0.00	36,662.38	75.6%
0140900 4500 CONTR MAINT/REPAIRS	100,000.00	100,000.00	64,494.14	16,609.67	19,225.31	16,280.55	83.7%
0140900 4521 CONTR MAINT MULTIPURPOSE CTR	5,000.00	5,000.00	1,050.00	600.00	1,050.00	2,900.00	42.0%
0140900 4531 CONTR MAINT WM MCKINLEY	7,000.00	7,000.00	3,196.00	1,528.25	3,387.75	416.25	94.1%
0140900 4533 CONTRA MAINT LIBRARY	100,000.00	100,000.00	55,705.60	9,587.08	3,718.01	40,576.39	59.4%
TOTAL BUILDING MAINTENANCE	448,944.46	448,944.46	268,678.93	45,643.34	28,173.85	152,091.68	66.1%
0141021 POLICE-ADMINISTRATION							
0141021 1300 SALARIES	261,671.28	261,671.28	187,489.59	37,718.48	0.00	74,181.69	71.7%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141021 1500	EMPLOYEE BENEFITS	2,646,535.00	2,646,535.00	1,332,749.52	159,479.82	0.00	1,313,785.48	50.4%
0141021 1700	CONTRACTUAL PAY	5,580.05	5,580.05	4,348.02	4,348.02	0.00	1,232.03	77.9%
0141021 1830	OVERTIME	2,500.00	2,500.00	2,400.09	441.02	0.00	99.91	96.0%
0141021 2100	OFFICE SUPPLIES	3,700.00	3,700.00	2,702.46	156.73	82.27	915.27	75.3%
0141021 2130	EXPENDABLE SUPP/TOOLS	67,500.00	67,500.00	47,246.47	4,671.15	1,530.75	18,722.78	72.3%
0141021 2380	UNIFORM EXPENSES	1,000.00	1,000.00	500.00	0.00	353.00	147.00	85.3%
0141021 2400	BOOKS/DOCUMENTS	250.00	250.00	0.00	0.00	0.00	250.00	.0%
0141021 3100	PROFESSIONAL SERVICES	63,300.00	63,300.00	16,035.87	0.00	0.00	47,264.13	25.3%
0141021 3290	CELL PHONE/AIR CARDS/TABLETS	20,000.00	20,000.00	10,671.07	1,581.48	1,531.60	7,797.33	61.0%
0141021 3310	TRAVEL EXPENSES	150.00	150.00	0.00	0.00	0.00	150.00	.0%
0141021 3420	PRINTING	650.00	650.00	0.00	0.00	0.00	650.00	.0%
0141021 3648	INTERNET ACCESS EXP	15,000.00	15,000.00	18,490.74	1,771.42	0.00	-3,490.74	123.3%
0141021 3800	RENTAL EXPENSE	7,500.00	7,500.00	4,221.36	527.67	0.00	3,278.64	56.3%
0141021 4200	SCHOOL/CONFERENCES	2,000.00	2,000.00	190.00	0.00	0.00	1,810.00	9.5%
0141021 4500	CONTR MAINT/REPAIRS	25,000.00	25,000.00	8,292.50	70.00	1,713.00	14,994.50	40.0%
0141021 4510	CONTRACTED GARAGE SERVICES	210,000.00	210,000.00	105,569.47	10,546.16	3,189.43	101,241.10	51.8%
0141021 4570	ANIMAL CONTROL SERVICES	36,000.00	36,000.00	15,300.00	0.00	20,700.00	0.00	100.0%
0141021 7400	EQUIPMENT/MACHINERY	54,000.00	54,000.00	43,547.06	0.00	0.00	10,452.94	80.6%
	TOTAL POLICE-ADMINISTRATION	3,422,336.33	3,422,336.33	1,799,754.22	221,311.95	29,100.05	1,593,482.06	53.4%

0141022 POLICE-PATROL

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141022 1300	SALARIES	5,131,541.91	5,131,541.91	3,011,279.94	377,703.44	0.00	2,120,261.97	58.7%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141022 1700	CONTRACTUAL PAY	289,503.72	289,503.72	26,463.21	0.00	0.00	263,040.51	9.1%
0141022 1830	OVERTIME	1,200,000.00	1,200,000.00	431,296.53	41,767.90	0.00	768,703.47	35.9%
0141022 1870	CONTRACTED PAYROLL	200,000.00	200,000.00	56,710.56	3,177.20	0.00	143,289.44	28.4%
0141022 2130	EXPENDABLE SUPP/TOOLS	73,000.00	73,000.00	23,406.03	7,844.60	16,582.26	33,011.71	54.8%
0141022 2380	UNIFORM EXPENSES	80,500.00	80,500.00	45,108.14	3,185.97	0.00	35,391.86	56.0%
0141022 3310	TRAVEL EXPENSES	2,500.00	2,500.00	584.86	60.00	0.00	1,915.14	23.4%
0141022 3420	PRINTING	600.00	600.00	0.00	0.00	0.00	600.00	.0%
0141022 4200	SCHOOL/CONFERENCES	45,000.00	45,000.00	16,058.00	2,564.00	0.00	28,942.00	35.7%
0141022 4570	ANIMAL CONTROL SERVICES	46,000.00	46,000.00	16,781.31	448.00	0.00	29,218.69	36.5%
0141022 7400	EQUIPMENT/MACHINERY	85,000.00	85,000.00	12,892.62	1,602.56	4,234.67	67,872.71	20.1%
0141022 7500	OFFICE EQUIPMENT/FURNITURE	1,000.00	1,000.00	82.00	0.00	0.00	918.00	8.2%
	TOTAL POLICE-PATROL	7,154,645.63	7,154,645.63	3,640,663.20	438,353.67	20,816.93	3,493,165.50	51.2%
0141023 POLICE-INVESTIGATIVE								
0141023 1300	SALARIES	1,376,016.72	1,376,016.72	888,209.38	87,013.43	0.00	487,807.34	64.5%
0141023 1700	CONTRACTUAL PAY	168,909.47	168,909.47	22,542.98	0.00	0.00	146,366.49	13.3%
0141023 1830	OVERTIME	190,550.00	190,550.00	81,458.63	7,396.21	0.00	109,091.37	42.7%
0141023 1870	CONTRACTED PAYROLL	60,000.00	60,000.00	6,464.29	916.00	0.00	53,535.71	10.8%
0141023 2130	EXPENDABLE SUPP/TOOLS	2,500.00	2,500.00	58.05	0.00	595.17	1,846.78	26.1%
0141023 2380	UNIFORM EXPENSES	12,000.00	12,000.00	5,500.00	0.00	0.00	6,500.00	45.8%
0141023 3310	TRAVEL EXPENSES	1,300.00	1,300.00	540.00	60.00	0.00	760.00	41.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141023 4200	SCHOOL/CONFERENCES	4,000.00	4,000.00	675.00	0.00	0.00	3,325.00	16.9%
0141023 7400	EQUIPMENT/MACHINERY	8,000.00	8,000.00	399.15	0.00	0.00	7,600.85	5.0%
0141023 7500	OFFICE EQUIPMENT/FURNITURE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
	TOTAL POLICE-INVESTIGATIVE	1,824,276.19	1,824,276.19	1,005,847.48	95,385.64	595.17	817,833.54	55.2%
0141026 POLICE-EDUCATIONAL SERV AGENCY								
0141026 1400	PART TIME	255,323.33	255,323.33	55,750.04	0.00	0.00	199,573.29	21.8%
0141026 2380	UNIFORM EXPENSES	500.00	500.00	0.00	0.00	0.00	500.00	.0%
0141026 4200	SCHOOL/CONFERENCES	1,500.00	1,500.00	166.85	0.00	0.00	1,333.15	11.1%
	TOTAL POLICE-EDUCATIONAL SERV AGE	257,323.33	257,323.33	55,916.89	0.00	0.00	201,406.44	21.7%
0141131 FIRE SUPPRESSION								
0141131 3290	CELL PHONE/AIR CARDS/TABLETS	4,000.00	4,000.00	2,974.05	470.49	423.70	602.25	84.9%
0141131 3600	UTILITIES	95,000.00	95,000.00	73,644.66	0.00	0.00	21,355.34	77.5%
0141131 4500	CONTR MAINT/REPAIRS	412,650.00	412,650.00	206,325.00	0.00	0.00	206,325.00	50.0%
0141131 4510	CONTRACTED GARAGE SERVICES	37,000.00	37,000.00	21,580.29	3,563.49	0.00	15,419.71	58.3%
0141131 7200	VEHICLES	25,000.00	25,000.00	25,000.00	0.00	0.00	0.00	100.0%
0141131 7400	EQUIPMENT/MACHINERY	65,000.00	65,000.00	65,000.00	65,000.00	0.00	0.00	100.0%
	TOTAL FIRE SUPPRESSION	638,650.00	638,650.00	394,524.00	69,033.98	423.70	243,702.30	61.8%
0141132 FIRE PREVENTION								
0141132 1300	SALARIES							

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	93,782.62	93,782.62	61,319.34	7,214.03	0.00	32,463.28	65.4%
0141132 1500 EMPLOYEE BENEFITS	42,476.40	42,476.40	29,173.66	3,545.68	0.00	13,302.74	68.7%
0141132 1700 CONTRACTUAL PAY	8,320.86	8,320.86	6,957.89	0.00	0.00	1,362.97	83.6%
0141132 2130 EXPENDABLE SUPP/TOOLS	500.00	500.00	489.36	0.00	0.00	10.64	97.9%
0141132 2380 UNIFORM EXPENSES	300.00	300.00	276.92	0.00	0.00	23.08	92.3%
0141132 2400 BOOKS/DOCUMENTS	150.00	150.00	132.88	0.00	0.00	17.12	88.6%
0141132 3290 CELL PHONE/AIR CARDS/TABLETS	1,000.00	1,000.00	465.07	71.64	71.64	463.29	53.7%
0141132 3310 TRAVEL EXPENSES	200.00	200.00	0.00	0.00	0.00	200.00	.0%
0141132 3420 PRINTING	350.00	350.00	0.00	0.00	0.00	350.00	.0%
0141132 4200 SCHOOL/CONFERENCES	350.00	350.00	273.00	0.00	0.00	77.00	78.0%
0141132 4510 CONTRACTED GARAGE SERVICES	3,000.00	3,000.00	480.24	39.46	0.00	2,519.76	16.0%
0141132 7400 EQUIPMENT/MACHINERY	500.00	500.00	95.49	95.49	0.00	404.51	19.1%
TOTAL FIRE PREVENTION	150,929.88	150,929.88	99,663.85	10,966.30	71.64	51,194.39	66.1%
0141225 EMERGENCY MEDICAL SERVICES							
0141225 1300 SALARIES	1,315,404.06	1,305,404.06	554,234.34	59,816.79	0.00	751,169.72	42.5%
0141225 1400 PART TIME	285,000.00	285,000.00	291,936.93	38,140.96	0.00	-6,936.93	102.4%
0141225 1700 CONTRACTUAL PAY	170,030.14	170,030.14	26,313.35	0.00	0.00	143,716.79	15.5%
0141225 1830 OVERTIME	250,000.00	250,000.00	308,142.51	30,919.33	0.00	-58,142.51	123.3%
0141225 2100 OFFICE SUPPLIES	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	.0%
0141225 2130 EXPENDABLE SUPP/TOOLS	75,000.00	75,000.00	42,589.21	16,634.98	5,832.80	26,577.99	64.6%
0141225 2380 UNIFORM EXPENSES	30,000.00	30,000.00	4,697.16	513.95	4,494.29	20,808.55	30.6%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141225 2400	BOOKS/DOCUMENTS	3,000.00	3,000.00	547.66	0.00	0.00	2,452.34	18.3%
0141225 3100	PROFESSIONAL SERVICES	5,000.00	5,000.00	500.85	0.00	0.00	4,499.15	10.0%
0141225 3290	CELL PHONE/AIR CARDS/TABLETS	15,000.00	15,000.00	10,257.15	1,573.04	5,746.76	-1,003.91	106.7%
0141225 3310	TRAVEL EXPENSES	5,000.00	5,000.00	35.00	0.00	0.00	4,965.00	.7%
0141225 3420	PRINTING	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	.0%
0141225 3800	RENTAL EXPENSE	6,000.00	6,000.00	1,793.52	224.19	0.00	4,206.48	29.9%
0141225 4200	SCHOOL/CONFERENCES	21,000.00	21,000.00	4,721.02	468.00	0.00	16,278.98	22.5%
0141225 4500	CONTR MAINT/REPAIRS	60,000.00	70,000.00	40,608.17	11,350.00	0.00	29,391.83	58.0%
0141225 4510	CONTRACTED GARAGE SERVICES	185,000.00	185,000.00	78,468.76	12,438.41	13,000.00	93,531.24	49.4%
0141225 7200	VEHICLES	675,000.00	675,000.00	0.00	0.00	0.00	675,000.00	.0%
0141225 7400	EQUIPMENT/MACHINERY	300,000.00	300,000.00	216,291.76	0.00	83,028.71	679.53	99.8%
0141225 7500	OFFICE EQUIPMENT/FURNITURE	7,500.00	7,500.00	4,563.56	4,563.56	0.00	2,936.44	60.8%
	TOTAL EMERGENCY MEDICAL SERVICES	3,412,434.20	3,412,434.20	1,585,700.95	176,643.21	112,102.56	1,714,630.69	49.8%
0141333 CODE ENFORCEMENT								
0141333 1300	SALARIES	488,254.22	488,254.22	325,625.87	36,421.09	0.00	162,628.35	66.7%
0141333 1400	PART TIME	5,000.00	5,000.00	675.00	225.00	0.00	4,325.00	13.5%
0141333 1500	EMPLOYEE BENEFITS	227,968.07	227,968.07	104,551.97	12,045.00	0.00	123,416.10	45.9%
0141333 1700	CONTRACTUAL PAY	127,218.32	127,218.32	15,984.00	0.00	0.00	111,234.32	12.6%
0141333 1830	OVERTIME	3,000.00	3,000.00	1,154.24	330.14	0.00	1,845.76	38.5%
0141333 2100	OFFICE SUPPLIES	3,500.00	3,500.00	1,263.28	0.00	1,086.62	1,150.10	67.1%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141333 2130 EXPENDABLE SUPP/TOOLS	1,500.00	1,500.00	446.42	0.00	0.00	1,053.58	29.8%
0141333 2380 UNIFORM EXPENSES	1,500.00	1,500.00	886.00	0.00	0.00	614.00	59.1%
0141333 2400 BOOKS/DOCUMENTS	1,000.00	1,000.00	779.49	0.00	0.00	220.51	77.9%
0141333 3100 PROFESSIONAL SERVICES	2,500.00	2,500.00	1,948.50	864.00	0.00	551.50	77.9%
0141333 3290 CELL PHONE/AIR CARDS/TABLETS	5,000.00	5,000.00	2,813.66	425.70	405.52	1,780.82	64.4%
0141333 3310 TRAVEL EXPENSES	500.00	500.00	0.00	0.00	0.00	500.00	.0%
0141333 3420 PRINTING	1,200.00	1,200.00	1,064.00	1,064.00	0.00	136.00	88.7%
0141333 4200 SCHOOL/CONFERENCES	5,000.00	3,500.00	1,267.74	0.00	525.00	1,707.26	51.2%
0141333 4500 CONTR MAINT/REPAIRS	25,000.00	25,000.00	107.20	24.00	24.00	24,868.80	.5%
0141333 4510 CONTRACTED GARAGE SERVICES	9,000.00	10,500.00	5,628.26	1,864.10	2,634.64	2,237.10	78.7%
0141333 7500 OFFICE EQUIPMENT/FURNITURE	2,500.00	2,500.00	1,686.72	0.00	0.00	813.28	67.5%
TOTAL CODE ENFORCEMENT	909,640.61	909,640.61	465,882.35	53,263.03	4,675.78	439,082.48	51.7%
0141434 PLANNING DEPARTMENT							
0141434 1300 SALARIES	218,927.07	218,927.07	153,670.13	16,384.62	0.00	65,256.94	70.2%
0141434 1500 EMPLOYEE BENEFITS	70,335.38	70,335.38	51,379.42	4,876.27	0.00	18,955.96	73.0%
0141434 1700 CONTRACTUAL PAY	125,494.38	125,494.38	95,409.61	0.00	0.00	30,084.77	76.0%
0141434 1830 OVERTIME	1,620.00	1,620.00	0.00	0.00	0.00	1,620.00	.0%
0141434 2100 OFFICE SUPPLIES	1,000.00	1,000.00	496.52	0.00	176.40	327.08	67.3%
0141434 2130 EXPENDABLE SUPP/TOOLS	500.00	500.00	0.00	0.00	0.00	500.00	.0%
0141434 2400 BOOKS/DOCUMENTS	300.00	300.00	158.60	0.00	0.00	141.40	52.9%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0141434 3100 PROFESSIONAL SERVICES	25,000.00	25,000.00	18,797.25	6,025.00	3,131.50	3,071.25	87.7%
0141434 3290 CELL PHONE/AIR CARDS/TABLETS	500.00	900.00	637.93	68.55	312.04	-49.97	105.6%
0141434 3310 TRAVEL EXPENSES	200.00	200.00	0.00	0.00	0.00	200.00	.0%
0141434 3420 PRINTING	5,000.00	4,600.00	0.00	0.00	0.00	4,600.00	.0%
0141434 4200 SCHOOL/CONFERENCES	2,000.00	2,000.00	200.00	0.00	0.00	1,800.00	10.0%
0141434 4500 CONTR MAINT/REPAIRS	4,124,019.74	4,124,019.74	336,686.29	7,537.50	680,635.60	3,106,697.85	24.7%
0141434 7500 OFFICE EQUIPMENT/FURNITURE	2,000.00	2,000.00	66.00	0.00	0.00	1,934.00	3.3%
TOTAL PLANNING DEPARTMENT	4,576,896.57	4,576,896.57	657,501.75	34,891.94	684,255.54	3,235,139.28	29.3%
0142600 RECYCLING PROGRAM							
0142600 2130 EXPENDABLE SUPP/TOOLS	9,500.00	9,500.00	0.00	0.00	0.00	9,500.00	.0%
0142600 4590 RECYCLING COLLECTION/DISPOSAL	1,211,760.00	1,211,760.00	800,360.00	100,980.00	403,920.00	7,480.00	99.4%
TOTAL RECYCLING PROGRAM	1,221,260.00	1,221,260.00	800,360.00	100,980.00	403,920.00	16,980.00	98.6%
0142700 GARBAGE/RUBBISH DISPOSAL							
0142700 4591 SOLID WASTE COLLECTION/DISPOSA	3,662,274.60	3,662,274.60	2,415,727.20	304,779.60	1,219,536.40	27,011.00	99.3%
TOTAL GARBAGE/RUBBISH DISPOSAL	3,662,274.60	3,662,274.60	2,415,727.20	304,779.60	1,219,536.40	27,011.00	99.3%
0143041 DPW-ADMINISTRATION							
0143041 1300 SALARIES	1,652,143.17	1,652,143.17	1,127,676.73	130,507.99	0.00	524,466.44	68.3%

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0143041 1400	PART TIME	15,000.00	15,000.00	11,320.00	700.00	0.00	3,680.00	75.5%
0143041 1500	EMPLOYEE BENEFITS	715,593.16	715,593.16	451,519.11	54,542.84	0.00	264,074.05	63.1%
0143041 1700	CONTRACTUAL PAY	129,668.16	129,668.16	13,329.95	0.00	0.00	116,338.21	10.3%
0143041 1830	OVERTIME	110,000.00	110,000.00	99,891.30	301.83	0.00	10,108.70	90.8%
0143041 2100	OFFICE SUPPLIES	600.00	600.00	557.82	0.00	0.00	42.18	93.0%
0143041 2130	EXPENDABLE SUPP/TOOLS	3,500.00	3,500.00	2,697.15	253.64	40.41	762.44	78.2%
0143041 2380	UNIFORM EXPENSES	9,000.00	11,000.00	9,316.47	0.00	28.20	1,655.33	85.0%
0143041 3100	PROFESSIONAL SERVICES	25,000.00	25,000.00	13,912.00	0.00	614.90	10,473.10	58.1%
0143041 3104	MS4 EXP STORM WATER MAN	25,000.00	40,000.00	22,935.50	0.00	10,238.50	6,826.00	82.9%
0143041 3290	CELL PHONE/AIR CARDS/TABLETS	2,100.00	2,100.00	1,230.60	169.49	400.99	468.41	77.7%
0143041 3310	TRAVEL EXPENSES	100.00	100.00	0.00	0.00	0.00	100.00	.0%
0143041 3800	RENTAL EXPENSE	4,000.00	4,000.00	2,329.36	250.84	0.00	1,670.64	58.2%
0143041 4200	SCHOOL/CONFERENCES	7,500.00	5,500.00	0.00	0.00	661.82	4,838.18	12.0%
0143041 4500	CONTR MAINT/REPAIRS	80,000.00	105,000.00	96,906.48	4,903.19	4,332.85	3,760.67	96.4%
0143041 7500	OFFICE EQUIPMENT/FURNITURE	700.00	700.00	113.99	113.99	0.00	586.01	16.3%
TOTAL DPW-ADMINISTRATION		2,779,904.49	2,819,904.49	1,853,736.46	191,743.81	16,317.67	949,850.36	66.3%

0143042 DPW-STREET MAINTENANCE

Account	Description	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0143042 2130	EXPENDABLE SUPP/TOOLS	55,000.00	55,000.00	42,411.15	1,735.71	1,762.70	10,826.15	80.3%
0143042 3310	TRAVEL EXPENSES	400.00	400.00	104.02	62.18	0.00	295.98	26.0%
0143042 3600	UTILITIES	60,000.00	60,000.00	47,088.34	4,629.44	0.00	12,911.66	78.5%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0143042 3800 RENTAL EXPENSE	2,000.00	0.00	0.00	0.00	0.00	0.00	.0%
0143042 4500 CONTR MAINT/REPAIRS	150,000.00	175,000.00	86,263.00	2,250.00	34,766.89	53,970.11	69.2%
0143042 4510 CONTRACTED GARAGE SERVICES	220,000.00	222,000.00	174,536.33	18,489.11	13,203.72	34,259.95	84.6%
TOTAL DPW-STREET MAINTENANCE	487,400.00	512,400.00	350,402.84	27,166.44	49,733.31	112,263.85	78.1%
0143842 DPW-RD/ST MAINTENANCE							
0143842 3720 STREET/ROAD MATERIALS	200,000.00	135,000.00	90,008.83	13,747.45	10,652.86	34,338.31	74.6%
TOTAL DPW-RD/ST MAINTENANCE	200,000.00	135,000.00	90,008.83	13,747.45	10,652.86	34,338.31	74.6%
0143942 DPW-RESURFACING							
0143942 6000 RESURFACING	1,500,000.00	1,500,000.00	1,109,820.88	1,075,320.88	12,500.00	377,679.12	74.8%
TOTAL DPW-RESURFACING	1,500,000.00	1,500,000.00	1,109,820.88	1,075,320.88	12,500.00	377,679.12	74.8%
0145200 RECREATION DEPT							
0145200 1300 SALARIES	73,137.79	73,137.79	55,406.94	5,625.99	0.00	17,730.85	75.8%
0145200 1400 PART TIME	10,000.00	10,000.00	540.00	0.00	0.00	9,460.00	5.4%
0145200 1500 EMPLOYEE BENEFITS	43,947.95	43,947.95	28,829.05	3,424.20	0.00	15,118.90	65.6%
0145200 1700 CONTRACTUAL PAY	15,909.73	15,909.73	7,825.16	0.00	0.00	8,084.57	49.2%
0145200 2100 OFFICE SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0145200 2130 EXPENDABLE SUPP/TOOLS	20,000.00	20,000.00	4,932.50	185.75	404.88	14,662.62	26.7%
0145200 3410 ADVERTISING	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	.0%
0145200 4200 SCHOOL/CONFERENCES	600.00	600.00	525.00	0.00	0.00	75.00	87.5%
0145200 4500 CONTR MAINT/REPAIRS	60,000.00	60,000.00	39,303.02	4,440.74	0.00	20,696.98	65.5%
TOTAL RECREATION DEPT	227,345.47	227,345.47	137,361.67	13,676.68	404.88	89,578.92	60.6%
0145400 PARKS MAINTENANCE							
0145400 1300 SALARIES	94,092.54	94,092.54	54,331.56	3,883.74	0.00	39,760.98	57.7%
0145400 1400 PART TIME	35,000.00	35,000.00	22,144.98	5,153.46	0.00	12,855.02	63.3%
0145400 1500 EMPLOYEE BENEFITS	35,085.43	35,085.43	22,097.63	2,675.70	0.00	12,987.80	63.0%
0145400 1700 CONTRACTUAL PAY	7,047.53	7,047.53	3,913.67	0.00	0.00	3,133.86	55.5%
0145400 1830 OVERTIME	10,000.00	10,000.00	2,762.21	145.64	0.00	7,237.79	27.6%
0145400 2130 EXPENDABLE SUPP/TOOLS	28,000.00	28,000.00	14,375.94	1,068.39	219.59	13,404.47	52.1%
0145400 2380 UNIFORM EXPENSES	800.00	800.00	559.20	0.00	0.00	240.80	69.9%
0145400 3600 UTILITIES	35,000.00	35,000.00	17,305.05	4,645.70	0.00	17,694.95	49.4%
0145400 4500 CONTR MAINT/REPAIRS	150,000.00	150,000.00	72,703.38	50,729.13	74,101.12	3,195.50	97.9%
0145400 4510 CONTRACTED GARAGE SERVICES	23,000.00	23,000.00	7,942.42	1,597.94	1,548.90	13,508.68	41.3%
0145400 7400 EQUIPMENT/MACHINERY	10,000.00	10,000.00	0.00	0.00	9,500.00	500.00	95.0%
TOTAL PARKS MAINTENANCE	428,025.50	428,025.50	218,136.04	69,899.70	85,369.61	124,519.85	70.9%
0145600 LIBRARY							
0145600 4500 CONTR MAINT/REPAIRS	644,978.00	644,978.00	322,489.00	322,489.00	322,489.00	0.00	100.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL LIBRARY	644,978.00	644,978.00	322,489.00	322,489.00	322,489.00	0.00	100.0%
0145800 SENIOR SERVICES							
0145800 1300 SALARIES	225,939.58	225,939.58	134,912.09	17,570.64	0.00	91,027.49	59.7%
0145800 1400 PART TIME	170,074.90	170,074.90	106,703.02	12,832.14	0.00	63,371.88	62.7%
0145800 1500 EMPLOYEE BENEFITS	120,632.49	120,632.49	68,773.23	9,586.72	0.00	51,859.26	57.0%
0145800 1700 CONTRACTUAL PAY	14,856.76	14,856.76	10,191.38	0.00	0.00	4,665.38	68.6%
0145800 1830 OVERTIME	1,200.00	1,200.00	574.02	114.96	0.00	625.98	47.8%
0145800 2100 OFFICE SUPPLIES	4,700.00	4,700.00	2,837.23	635.18	384.29	1,478.48	68.5%
0145800 2130 EXPENDABLE SUPP/TOOLS	4,800.00	4,800.00	2,108.65	310.05	0.00	2,691.35	43.9%
0145800 2380 UNIFORM EXPENSES	200.00	200.00	110.00	0.00	0.00	90.00	55.0%
0145800 2400 BOOKS/DOCUMENTS	300.00	300.00	225.00	0.00	0.00	75.00	75.0%
0145800 3420 PRINTING	600.00	600.00	0.00	0.00	0.00	600.00	.0%
0145800 3600 UTILITIES	50,000.00	50,000.00	26,754.54	3,067.77	0.00	23,245.46	53.5%
0145800 3800 RENTAL EXPENSE	3,000.00	3,000.00	2,049.34	182.04	0.00	950.66	68.3%
0145800 4200 SCHOOL/CONFERENCES	400.00	400.00	0.00	0.00	0.00	400.00	.0%
0145800 4500 CONTR MAINT/REPAIRS/SERVICES	86,000.00	86,000.00	46,757.38	18,033.52	13,589.68	25,652.94	70.2%
0145800 4510 CONTRACTED GARAGE SERVICES	14,000.00	14,000.00	7,193.44	1,798.48	0.00	6,806.56	51.4%
0145800 4523 CONTR SERV-HEALTH PROMOTIONS	27,000.00	27,000.00	22,016.28	1,044.00	4,728.00	255.72	99.1%
0145800 4601 AD SERV--MEALS	39,000.00	39,000.00	29,077.57	0.00	0.00	9,922.43	74.6%
0145800 7400 EQUIPMENT/MACHINERY	20,000.00	20,000.00	16,866.26	0.00	1,531.42	1,602.32	92.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL SENIOR SERVICES	782,703.73	782,703.73	477,149.43	65,175.50	20,233.39	285,320.91	63.5%
0147100 GO BONDS PRINCIPAL							
0147100 0130 GO BONDS-PRINCIPAL	2,880,000.00	2,880,000.00	670,000.00	0.00	0.00	2,210,000.00	23.3%
0147100 0230 PENSION BONDS-PRINCIPAL	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	.0%
0147100 7030 BOND COUPON EXPENDITURES	22,500.00	22,500.00	1,293.01	700.38	0.00	21,206.99	5.7%
TOTAL GO BONDS PRINCIPAL	3,702,500.00	3,702,500.00	671,293.01	700.38	0.00	3,031,206.99	18.1%
0147200 GO BONDS INTEREST							
0147200 0140 GO BONDS-INTEREST	590,945.00	590,945.00	307,160.00	0.00	0.00	283,785.00	52.0%
0147200 0240 PENSION BONDS-INTEREST	33,040.00	33,040.00	16,520.00	0.00	0.00	16,520.00	50.0%
TOTAL GO BONDS INTEREST	623,985.00	623,985.00	323,680.00	0.00	0.00	300,305.00	51.9%
0148600 MUNICIPAL INSURANCES							
0148600 3510 MUNICIPAL INSURANCES	1,116,000.00	1,116,000.00	848,116.30	55,004.68	0.00	267,883.70	76.0%
TOTAL MUNICIPAL INSURANCES	1,116,000.00	1,116,000.00	848,116.30	55,004.68	0.00	267,883.70	76.0%
0149200 INTERFUND OPER TRANSFERS							
0149200 3610 PENSION TRANSFERS/ACT 205	3,419,641.00	3,419,641.00	0.00	0.00	0.00	3,419,641.00	.0%

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0149200 7201 CONTR CAP-CAP IMPROVE FD VEH	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	.0%
TOTAL INTERFUND OPER TRANSFERS	3,919,641.00	3,919,641.00	0.00	0.00	0.00	3,919,641.00	.0%
TOTAL GENERAL FUND	5,700,997.00	5,700,997.00	-6,819,429.46	892,459.16	3,058,257.19	9,462,169.27	-66.0%
TOTAL REVENUES	-40,427,249.57	-40,427,249.57	-27,866,090.20	-2,644,390.76	0.00	-12,561,159.37	
TOTAL EXPENSES	46,128,246.57	46,128,246.57	21,046,660.74	3,536,849.92	3,058,257.19	22,023,328.64	

Municipality of Penn Hills

YEAR-TO-DATE BUDGET REPORT

FOR 2025 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
GRAND TOTAL	5,700,997.00	5,700,997.00	-6,819,429.46	892,459.16	3,058,257.19	9,462,169.27	-66.0%

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

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

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

Report title:
YEAR-TO-DATE BUDGET REPORT

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

Year/Period: 2025/ 8
Print revenue as credit: Y
Print totals only: N
Suppress zero bal accts: Y
Print full GL account: N
Double space: N
Roll projects to object: N

Carry forward code: 1
Print journal detail: N
From Yr/Per: 2025/ 1
To Yr/Per: 2025/ 9
Include budget entries: N
Incl encumb/liq entries: N
Sort by JE # or PO #: J
Detail format option: 1

Find Criteria

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

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-29

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING A GRANT APPLICATION TO ALLEGHENY COUNTY GAMING ECONOMIC DEVELOPMENT FUND

WHEREAS, Municipality of Penn Hills is authorizing the filing of an application for funds with Allegheny County Redevelopment Authority, and

WHEREAS, the Municipality of Penn Hills is desirous of obtaining funds from Allegheny County Redevelopment Authority in the amount of $347,704.

NOW, THEREFORE, BE IT RESOLVED, that the Municipality of Penn Hills does hereby formally request a grant from Allegheny County Redevelopment Authority for Public Safety Equipment

BE IT FURTHER RESOLVED, that the Municipality of Penn Hills does hereby designate the Municipal Manager as the official to file all applications, documents and forms between the Municipality of Penn Hills and the Allegheny County Redevelopment Authority.

BE IT FURTHER RESOLVED, that the Applicant is hereby authorized to enter into the Grant Contract between the applicant and the Allegheny Redevelopment Authority and any and all documents relating to the Grant Contract as may be required or necessary.

BE IT FURTHER RESOLVED, that the execution and delivery of the Grant Documents as well as all other agreements, writings and documents executed and delivered in connection with the transactions contemplated thereby be and hereby are approved and ratified and that the Authorized Official be and hereby is authorized to execute and deliver such documents.

BE IT FURTHER RESOLVED, that the Municipality of Penn Hills assures, where applicable, the provision of the full local share of the project costs.

BE IT FURTHER RESOLVED, that the Municipality of Penn Hills assures, that the project will be awarded or under construction within 180 days after contractual execution.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS 22ND DAY OF SEPTEMBER, 2025.

			8-21-25
Pauline Calabrese, Mayor	DATE	Scott Andrejchak, Manager	DATE

APPLICANT CERTIFICATIONS

I hereby certify that for any GEDTF project, compliance is required in the following areas:

Utilization of Minority/Women & Disadvantaged Contractors

Projects receiving GEDTF funding must notify and include minority and women contractors in their bidding process. (*Allegheny County MBE/WBE Program enacted July 1981, which sets forth goals of 13 percent Minority and 2 percent Female Business Enterprise*).

Use of Minority/Women & Disadvantaged contractors is encouraged.

Environmental Regulations
An Environmental Review will be required for funded projects. The Environmental Review will include, but not limited to, the following: historic standards, floodplain standards, wetlands, hazards, air quality, water quality.

ADA Compliance
Projects receiving GEDTF funding involving building or public facilities improvements must include accessibility and comply with the Americans with Disabilities Act Guidelines (ADAG).

I also certify that the statements and application requirements in this official proposal are correct and that this proposal contains no misrepresentation or falsification, omission, or concealment of material facts and that the information given is true and complete to the best of my knowledge and belief, and that no bids have been awarded, contracts executed, or construction begun on the proposed project.

8/21/25

Signature / Date:

Title: MUNICIPAL MANAGER

Pre-award Checklist:

- [x] Applicant is in Allegheny County
- [x] Formation Documents
- [x] Certificate of good standing
- [x] Insurance Coverage (See required policies, below)

Insurance Requirements:

- [x] General Liability
- [x] Auto (only if the applicant owns or leases vehicles)
- [x] Worker's Compensation
- [x] Fidelity Bond (Limit must be greater than or equal to the requested amount)

If awarded GEDTF funds, the applicant must carry the above-listed policies for the entire contract period.

I acknowledge receipt of the aforementioned information and understand that should this application be selected for funding, MUNICIPALITY OF PENN HILLS
(Agency Name)
is required to abide by all requirements of the GEDTF program as indicated.

[signature]
Authorized Representative Signature

SCOTT ANDREJCHAK
Printed Name

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-31

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, SUPPORTING STATE ROUTE 0130 AND STATE ROUTE 2073 INTERSECTION IMPROVEMENTS

WHEREAS, the Southwest Pennsylvania Commission is a Regional Transportation Funding Agency, and

WHEREAS, the Southwest Pennsylvania Commission is working with PennDOT to develop an application to improve the intersection of State Route 0130 and State Route 2073, otherwise known as the intersection of Allegheny River Boulevard and Sandy Creek Road, and

WHEREAS, the project and application are in early stages of development to be submitted, in the future, for rounds of competitive funding to improve the intersection, and

WHEREAS, improvements made to the intersection would improve the flow of traffic, reduce congestion and reduce travel time for commuters, and

WHEREAS, the preliminary application will benefit from a demonstration of local support for the project, and

WHEREAS, the Municipality of Penn Hills is supportive of the application being prepared by the Southwest Pennsylvania Commission and approves a letter of support to the Southwest Pennsylvania Commission in furtherance of the project, and

NOW, THEREFORE, BE IT RESOLVED, the Municipality of Penn Hills supports improvements and applications to federal and state funding sources that would improve the intersection, improve traffic flow, air quality and safety at the intersection.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS 9th DAY OF SEPTEMBER, 2025.

[signature]	9-9-25	[signature]	9-9-25
Pauline Calabrese, Mayor	DATE	Scott Andrejchak, Manager	DATE

Municipality of Penn Hills

102 Duff Road, Penn Hills, PA 15235
412-342-1086
www.pennhillspa.gov

9/9/2025

Ryan Gordon, Manager, Transportation Program Development
Southwestern Pennsylvania Commission
rgordon@spcregion.org

RE: State Route 0130 and State Route 2073 Intersection Improvements

Dear Mr. Gordon,

Please accept this letter as formal support for the State Route 0130 and State Route 2073 Intersection Improvements Project 2025 Congestion Mitigation and Air Quality Improvement (CMAQ) Competitive Funding Program Application. The CMAQ funding that PennDOT is pursuing will help create much-needed congestion mitigation and improvement to air quality for transportation users at the intersection of State Route 0130 (Sandy Creek Rd and Allegheny River Blvd) and State Route 2073 (Allegheny River Blvd).

Intersection improvements that reduce congestion and improve air quality are vital for maintaining a functioning transportation network that supports the local, regional, and global economy, improves safety for roadway users, and reduces emissions that harm air quality. This project will address a bottleneck that has been a source of frequent complaints from Penn Hill residents by improving travel time and intersection reliability. It also will improve safety by potentially removing crossing conflicts and reducing the likelihood of rear-end crashes and aggressive driving.

The Municipality of Penn Hills supports the State Route 0130 and State Route 2073 Intersection Improvements Project. If you have any questions, please contact 412-342-1084.

Sincerely,

Scott Andrejchak
Municipal Manager

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-32

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE SUBMISSION OF AN ALTERNATIVE FUELS INCENTIVE GRANT (AFIG) TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE PURCHASE OF ELECTRIC VEHICLE CHARGING STATIONS

WHEREAS, the Alternative Fuels Incentive Grant (AFIG) Program is appropriating $5 million statewide for transition to cleaner fuel transportation; and,

WHEREAS, the program funds the incremental costs associated with purchasing alternative fuel vehicles, purchasing and installation of fleet-refueling and costs associated with research, training, development and next-phase technology related to alternative fuels; and

WHEREAS, Penn Hills Municipality is seeking state funding to begin electrification of its fleet and seeks funding for electric vehicle charging stations at 102 Duff Road; and

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

1. Authorizes the submission of a grant application to the AFIG Program to seek funding for charging stations for Phase One of Penn Hills Fleet Electrification

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 13th DAY OF OCTOBER, 2025

By:

Pauline Calabrese
Mayor

Date

ATTEST:

Scott Andrejchak
Municipal Manager

Date

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-33

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE DUQUESNE LIGHT FLEET CHARGING PROGRAM

WHEREAS, Duquesne Light offers grants and subsidies to municipal fleet operators to implement the incremental phase-in of Electric Vehicles into fleets; and,

WHEREAS, the program designs and builds the electric infrastructure from the power grid up to the charging station to offset the costs of installation, and

WHEREAS, the Municipality of Penn Hills is working towards the phase-in of fleet electrification by submission of a grant to the state Department of Environmental Protection's Alternative Fuel Incentive Grant (AFIG) program to seek grant funding for charging stations; and,

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

1. Penn Hills approves an application to the Duquesne Light Fleet Charging Program for the evaluation of 102 Duff Road and future installation of fleet charging stations

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 13TH DAY OF OCTOBER, 2025

By:

______________________________ __________________

Pauline Calabrese Date
Mayor

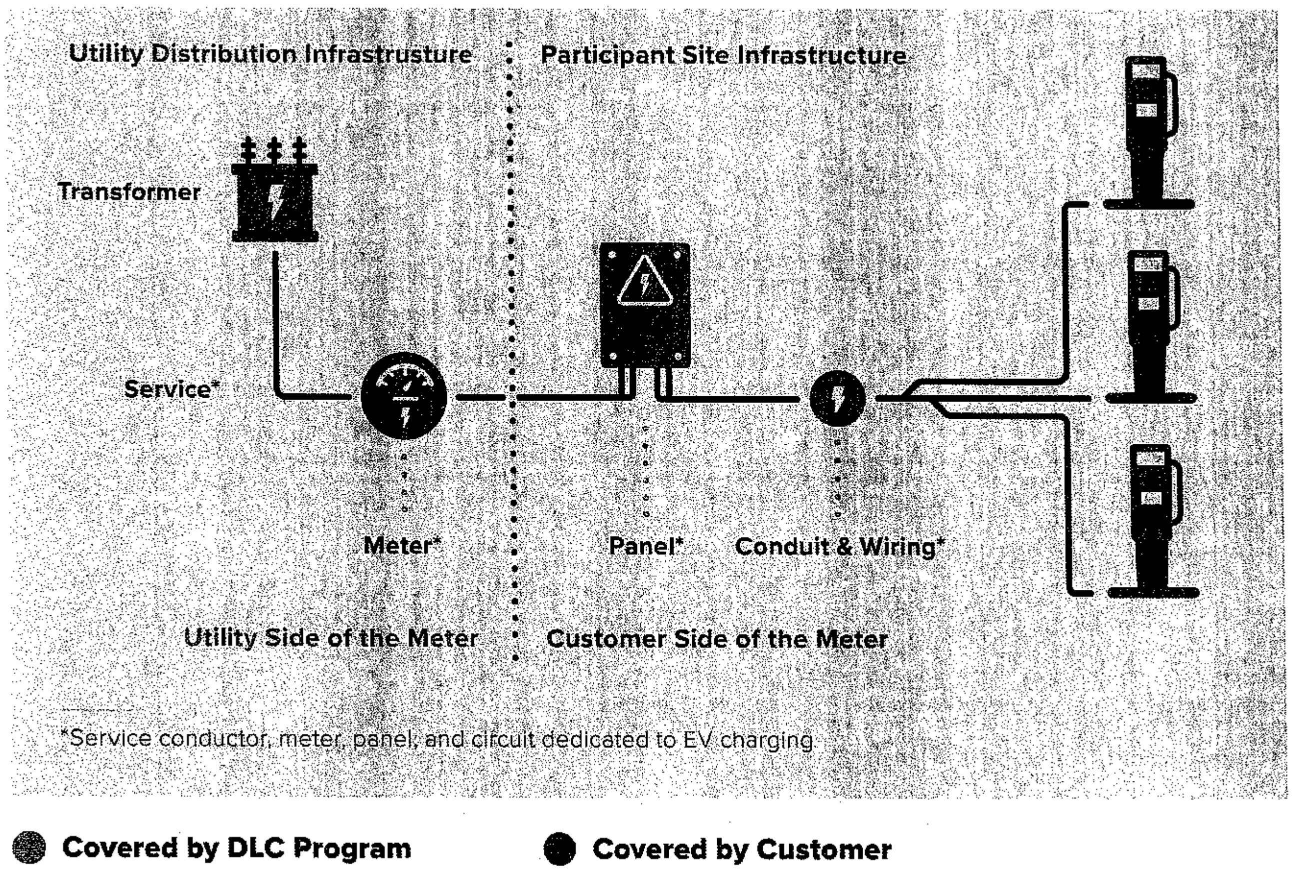
ATTEST:

______________________________ __________________

Scott Andrejchak Date
Municipal Manager

How the Program Works

Through our Fleet Charging Program, we're teaming up with commercial, non-profit, and municipal fleet operators to make installing EV charging easier. For eligible projects, we'll design and build the electric infrastructure from the power grid up to the charging station. All you need to do is install the charging station, and you also may be eligible for a rebate covering up to 50% of the charging station cost.



EV SERVICE CONNECTION

DLC completes distribution service upgrades as needed. In some cases, customers may be required to contribute cost share to the upgrade. Your DLC EV Specialist will help you identify these costs upfront.

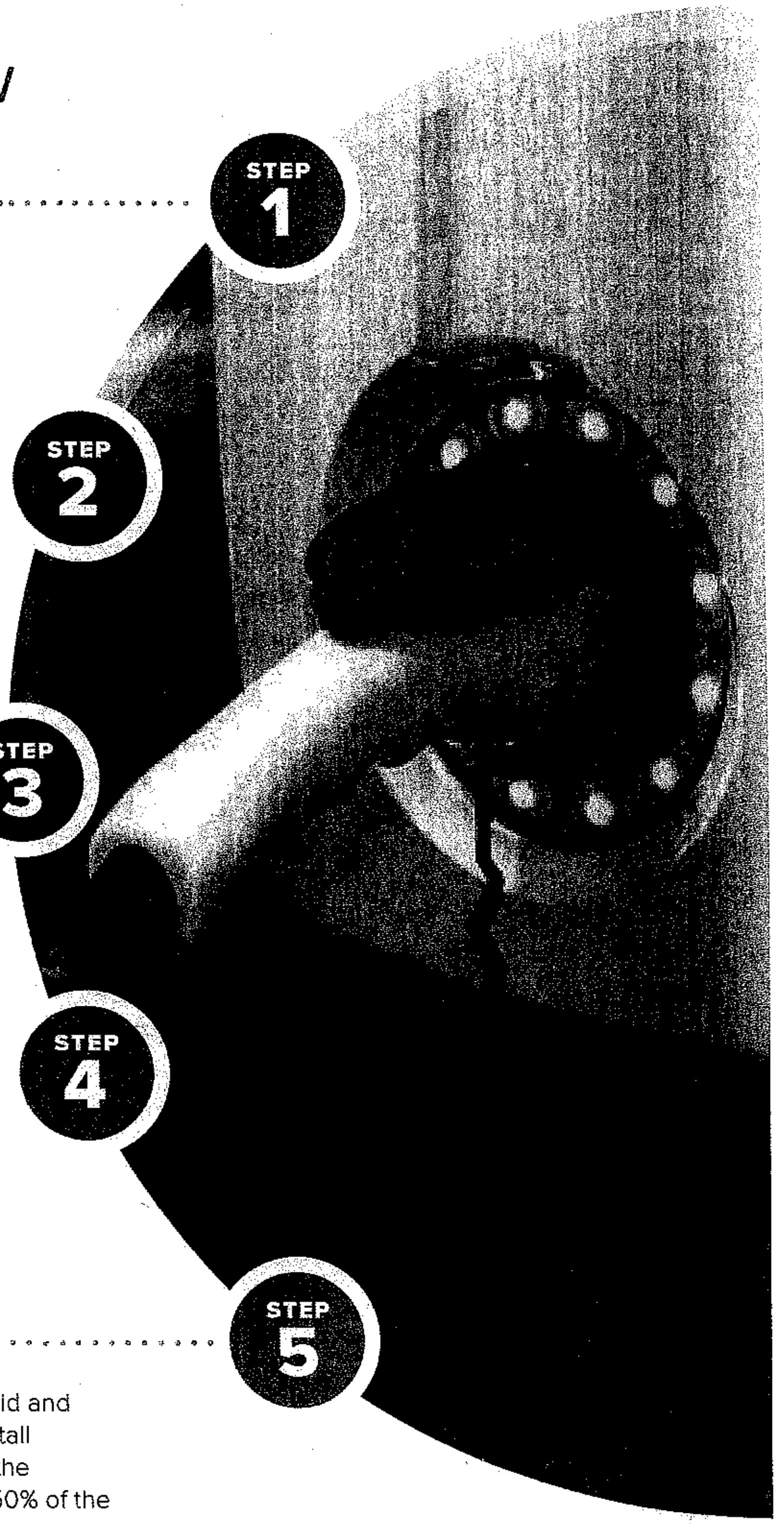
EV MAKE-READY

DLC will design, build, maintain, and cover costs for the EV make-ready infrastructure from your meter to your charging station equipment, such as the panel, conduit, and wiring.

CHARGING EQUIPMENT

Customer procures, installs, maintains, and operates the charging station equipment. DLC will provide the customer with a rebate of up to 50% of the charging station cost and help them identify if they qualify for any federal or state incentives.

Program Process Flow



REVIEW THE PROGRAM REQUIREMENTS

Using this guide, review the program's requirements and discuss your potential project with an EV Specialist at DLC. They'll work with you to design an effective project, answer questions, and guide you through the program process.

COMPLETE YOUR APPLICATION

With the help of a DLC EV Specialist, gather all the necessary information for your project, select your charging station, and submit your application to DLC.

PROJECT EVALUATION

After we receive your application, we'll evaluate the eligibility and feasibility of your project using the information you provide and by performing an on-site assessment.

PROJECT DESIGN

For qualified projects, DLC will prepare an estimated project cost structure and a customer agreement outlining responsibilities for the project. You'll purchase your charging station, and we'll work together to complete site design, engineering, easement, and permitting.

CONSTRUCTION & COMMISSIONING

We'll install the electrical make-ready between the power grid and the charging station, and then you or your contractor will install and commission the charging station equipment. Following the commissioning, DLC will provide you with a rebate of up to 50% of the charging station cost.

MUNICIPALITY OF PENN HILLS

Resolution No 2025 - 34

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING THE ACQUISITION AND SUBSEQUENT DISPOSITION OF VACANT PROPERTY LOCATED ON EAST LEMINGTON AVENUE, LOT & BLOCK # 173-M-144, IN ACCORDANCE WITH THE ALLEGHENY COUNTY VACANT PROPERTY RECOVERY PROGRAM AND PROVIDING ASSURANCE THAT ACQUISITION IS CONSISTENT WITH THE PENN HILLS COMPREHENSIVE PLAN.

WHEREAS, the Municipality of Penn Hills, in cooperation with the County of Allegheny and the Redevelopment Authority of Allegheny County are participating in the Allegheny County Vacant Property Program; and

WHEREAS, the Municipality of Penn Hills has submitted certain properties to the County for consideration under the Program known and identified as:

Lot and Block # 173-M-144

WHEREAS, under the program the Municipality of Penn Hills is required to review the property acquisition and propose disposition, and submit its approval to the County that said acquisition and proposed resale is in accordance with the Municipality's Comprehensive Plan, now

THEREFORE, BE IT RESOLVED, that the Council approves this resolution and authorizes the Allegheny County to acquire this property as follows:

1. That the above listed properties have been reviewed by the Municipality and it approves that its acquisition and subsequent disposition under the Program would be in accordance with the comprehensive plan of the municipality.

2. That the Municipality has reviewed the current Policies Regarding Municipal Participation in the Program prior to acting on the above listed properties.

3. That a certified copy of this resolution should be forwarded to the County of Allegheny and the Redevelopment Authority.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 13TH DAY OF OCTOBER 2025.

By:

______________________________ ______________________________

PAULINE CALABRESE, MAYOR DATE

Attest:

______________________________ ______________________________

SCOTT ANDREJCHAK, MANAGER DATE

MEMO

Penn Hills Dept of Planning & Economic Development

To: Mayor and Council

CC: Scott Andrejchak, Manager

From: Meg Balsamico, Planning Director MLB

Date: September 12, 2025

Re: Resolution– Vacant Property Recovery Program East Lemington Ave.

Attached is a resolution to approve the application for a resident participating in the Allegheny County Vacant Property Recovery Program (VPRP). This resolution authorizes the County to move forward and assist the applicant with the purchase of the vacant property located on East Lemington Avenue to use as a side yard for the applicant's residence which is adjacent to the vacant lot.

The Lot and Block number for this property is # 172-M-144.

The goal of the Vacant Property Recovery Program is to assist residents and developers with the purchase of a vacant property and put it back on the tax rolls.

The applicant meets the eligibility requirements, and the Planning Department supports this application and recommends approval of this resolution.

Please let me know if you have any questions or if you need any additional information.

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM

APPLICATION

Please submit the complete application and all required supporting documentation to the address below. Applications may be accepted via email (VPRP@AlleghenyCounty.us). Failure to submit all required information may result in termination of the application.

Allegheny County Vacant Property Recovery Program - Applications
Koppers Building, Suite 600
436 Seventh Avenue
Pittsburgh, PA 15219

SECTION 1: PROPERTY INFORMATION

Address	113 E. Lemington Ave, Pgh, PA 15235
Block and Lot # (Parcel ID)	0173-M-00144
Condition	[X] Vacant Lot [ ] Vacant Structure
Approximate Size (in square feet)	8,255 SqFt
Assessed value	$ 8,200
Has the property been tax delinquent for at least 3 years?	[X] Yes [ ] No [ ] Unknown
Are you related to the record owner of the property?	[ ] Yes (Please Specify__________) [X] No
Have you engaged in sales negotiations with the record owner in the last 12 months?	[ ] Yes (Please Specify__________) [X] No

SECTION 2: APPLICANT INFORMATION

Legal Name of Applicant(s) (The name of each individual or the organization applying for the property, as it should appear on all legal documents)[1]	Harry Anderson
Address of Applicant (Street Address, City, State and Zip)	115 E. Lemington Ext., Pgh, PA 15235
Name of Contact Person	Harry Anderson
Telephone Number of Contact Person	Home: 412-553-9359 Other:
Email Address (optional)	__________

Do you currently own property that shares a common boundary with the subject property?	Yes:	☒ Homeowner Occupant ☐ Business ☐ Residential Rental Property ☐ Other (Please specify _____________)
	No:	☐
Please identify the address and Block and Lot number of all property that you own in Allegheny County. *Including property owned individually, jointly, or owned by any entity (LLC, corporation, partnership, etc.) in which you have an interest.*	115 E. Lemington Ext, Pgh, PA 15235 0173-M-00142	

[1] If the applicant is an entity, a request for additional information will follow.

SECTION 3: REUSE/DEVELOPMENT PLAN

Type of Application	☐ Side Yard to Primary Residence ☐ Demolition of Blighted Structure ☐ Rehabilitation of Blighted Structure ☒ Other
Please describe the current condition of the property.	Vacant Lot
How will you use the property (ex. side yard, residential rental property, etc.)? Please be specific. [1]	Side yard
If you own abutting property, how does your proposed re-use relate to that property?	Expanding yard
Describe the changes or improvements you will make to the condition of the property. Please be specific. [1] *If the property has or will have a structure on it, you must also submit all information outlined in the attached Parcels with Existing/Future Structures Policy.*	use for maybe a garden and play yard.
What are the estimated costs of these improvements? [1]	$

[1] Applicants are responsible for ensuring that their plan adheres to all local zoning, property maintenance, and building code requirements and should contact the municipality in advance to determine the applicable requirements. Applicants may be required to provide information about these requirements as part of the application process.
Depending upon the applicant's proposed plan, applicants may be required to submit supplemental information, such as bids or quotes, schematic plans, and information about relevant experience.

SECTION 4: ESTIMATED PURCHASE PRICE[1]

(The purpose of this section is to ensure that applicants fully understand the pricing structure of the Program. Amounts listed in the section will be estimates only, and will not determine the actual costs of property acquisition. Please refer to the attached "Products and Pricing Structure".)

Estimated Appraised Value Provide an estimate of the property's value based upon information such as recent comparable sales, the current assessed value of the property, etc.	$	8,200
Good Faith Deposit $181.75 or 10 percent of the estimated appraised value of the property for properties valued over $2,000.00	$	820
Parcel Fee $3,000.00 per property	$	**3,000.00**
Closing Costs Average $500.00	$	**500.00**
Estimated Total Purchase Price	$	12,520

1 Applicants may elect to purchase title insurance at an additional cost.

SECTION 5: FINANCING

How will you fund the purchase of the property <u>and</u> implementation of your reuse plan (e.g. personal funds, line of credit, loan, etc.)? Please attach documentation of sufficient funds, such as a bank statement, letter of credit, etc.

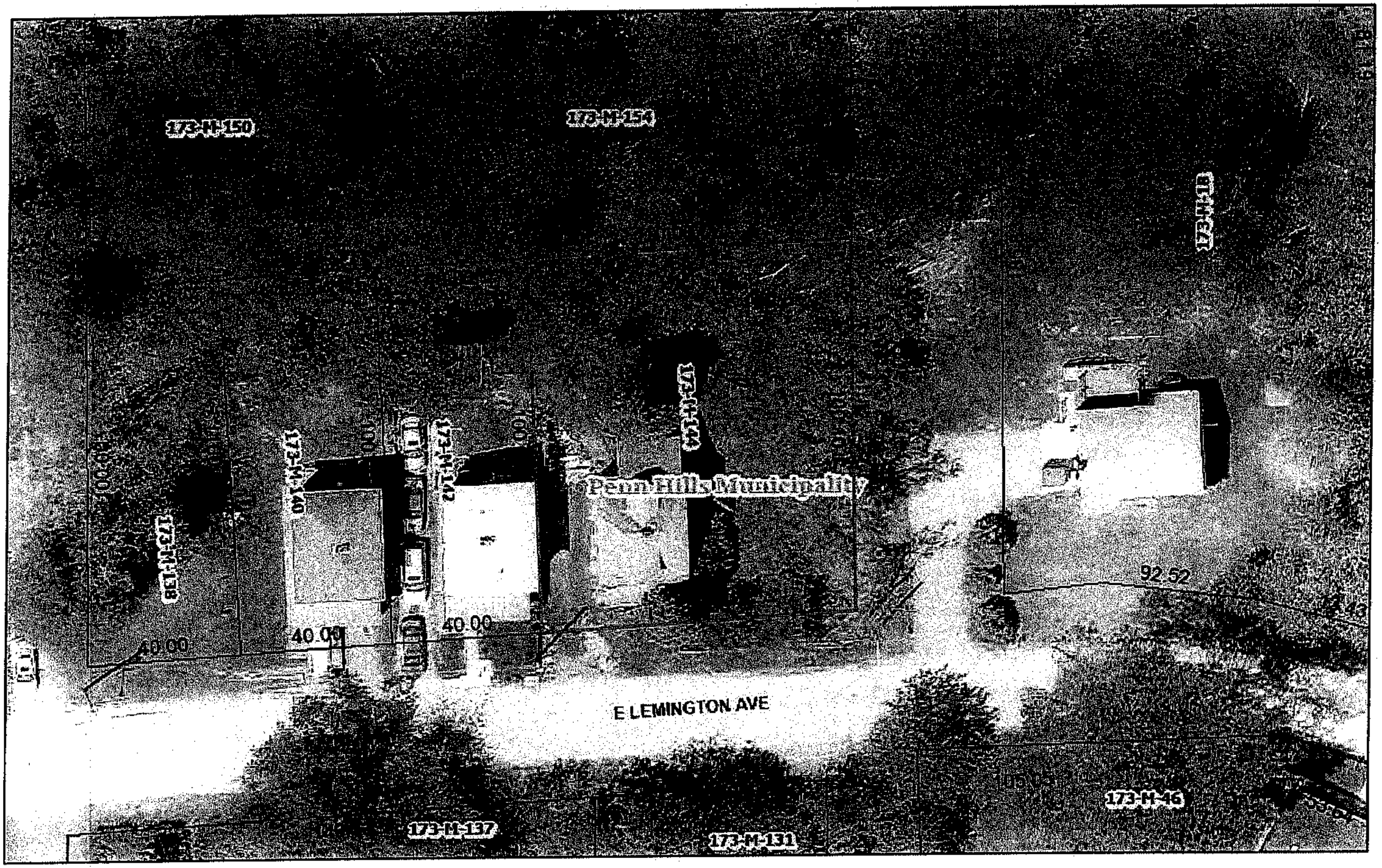
I hereby attest that the above written information is true and correct to the best of my knowledge. I have received, reviewed, and understand the Allegheny County Vacant Property Recovery Program's "Applicant Eligibility Requirements," "Property Eligibility Requirements," "Timeline for Payment and Acquisition," "Products and Pricing Structure," and "Parcels with Existing/Future Structures Policy," and agree to abide by these policies. I understand that failure to submit all required information may result in the termination of my application. I understand that the Redevelopment Authority of Allegheny County (RAAC) may share my application materials and information pertaining to my application as part of the application review and approval process.

I understand that my application will be considered for participation in the Allegheny County Vacant Property Recovery Program, but there is no guarantee of acceptance into the Program. The approval of an application and the acquisition and transfer of a property is at all times at the sole discretion of RAAC and the Allegheny County Vacant Property Recovery Program. Neither RAAC nor the Allegheny County Vacant Property Recovery Program guarantees the acquisition and/or transfer of any property.

By Signing below, I acknowledge that at no point until the closing does RAAC guarantee the ability for the applicant to acquire the Property.

5/21/24	Harry Anderson	Harry Anderson
Date	Signature	Print Name
Date	Signature	Print Name

PIN: 0173M00144000000



April 10, 2025

Municipalities Parcels

Streets

1:564

0 0 0.01 0.01 mi

0 0.01 0.01 0.02 km

Allegheny County 2012; 2010 Imagery

Data displayed on this map is for informational purposes only. It is not survey

2020

Parcel ID: 0173-M-00144-0000-00

Address: 113 E LEMINGTON AVE
PITTSBURGH, PA 15235

Municipality: 934 Penn Hills

Owner Name: CALDWELL PHOEBE A

Print Parcel Summary
Print Page Details
Report Data Errors

General Information

* If this property had a recent sale or deed change the 'YES' that is showing may apply to the prior owner. New owners wishing to receive the abatement must apply. The deadline to apply is March 1st of each year. Details may be found on the County's abatement page

School District:	Penn Hills Twp	Neighborhood Code:	93406
Tax Code:	Taxable	Owner Code:	REGULAR
Class:	RESIDENTIAL	Recording Date:	
Use Code:	SINGLE FAMILY	Sale Date:	3/23/1982
Homestead*:	Yes	Sale Price:	$24,000
Farmstead:	No	Deed Book:	6448
Clean And Green:	No	Deed Page:	1232
Other Abatement:	No	Lot Area:	8255 SQFT

Due to the amendment of Article 210 of the Administrative Code of Allegheny County by Ordinance 05-24-OR, the annual appeal window for the 2025 tax year was August 1, 2024 through October 1, 2024. Values were certified on Friday, January 10th, 2025. The annual appeal window for tax year 2026 will open on July 1st, 2026 and close on September 2nd, 2026.

[illegible]

Land Value	$10,300	Land Value	$8,200
Building Value	$15,900	Building Value	$0
Total Value	$26,200	Total Value	$8,200

[illegible]

Land Value	$10,300	Land Value	$8,200
Building Value	$15,900	Building Value	$0
Total Value	$26,200	Total Value	$8,200

[illegible]

Land Value	$10,300	Land Value	$8,200
Building Value	$15,900	Building Value	$0
Total Value	$26,200	Total Value	$8,200

[illegible]

Owner Mailing

113 E LEMINGTON AVE
PITTSBURGH , PA 15235-1317

Parcel ID: 0173-M-00144-0000-00

Municipality: 934 Penn Hills

Address: 113 E LEMINGTON AVE
PITTSBURGH, PA 15235

Owner Name: CALDWELL PHOEBE A

Tax Information

Print Parcel Summary
Print Page Details
Report Data Errors

Pay Taxes Online

Tax Bill Mailing Address

CALDWELL PHOEBE A
113 E LEMINGTON AVE
PITTSBURGH PA
15235-1317

Subscribe/Unsubscribe to eBilling

By enrolling in eBilling, you will receive your property tax bill via email for the following calendar year

(MUST be enrolled by December 31st for the next tax year.)

If your taxes are currently being paid through an escrow account with your mortgage company, you cannot subscribe to eBilling.

Net Tax Due April 30, 2025	$51.68
Gross Tax Due May 31, 2025	$52 73
Millage Rate:	6 43
Taxable Market Value:	$8,200*
Lot and Block:	0173M00144000000

Pay Taxes Online or mail payments to:

Allegheny County Treasurer
Office of Erica Rocchi [illegible]
Room 108 Courthouse
436 Grant Street
Pittsburgh, PA 15219-[illegible]

*Homestead exclusion applied

Beginning this tax year, 2025, the Allegheny County Treasurer's Office will be migrating away from mailing property tax receipts. Your receipt will be available to view/download/print in the table below by clicking [PAID] in the Paid Status column in 7-10 business days following payment. Only this current year, 2025, will be available electronically.

Year	Paid Status	Tax	Penalty	Interest	Total	Date Paid
2025	UNPAID	$51.68	$0.00	$0.00	$51.68	
2024	UNPAID	$38.79	----------		See Below and Contact Jordan Tax Service at 412-835-5243	
2023	UNPAID	$38.79	----------		See Below and Contact Jordan Tax Service at 412-835-5243	
2022	UNPAID	$38.79	----------		See Below and Contact Jordan Tax Service at 412-835-5243	

Please call the Treasurer's Office for receipts of taxes paid over 2 years old.

Important Notice

The data viewed on this page is for informational purposes only and should not be considered a true and final certified account summary for property postings. Payments posted to the current tax year file may be removed at any time during that year pending proof of erroneous payment. Furthermore, payments found to be insufficient may be removed within 45 days of posting. The actual proof of payment of all real estate taxes belongs to the owner of record.

A four (4) year tax certification bearing the official seal of the Allegheny County Treasurer's Office that verifies payment can be obtained from the Treasurer's Office (412-350-4100). A $25.00 fee is required for each property certification requested.

In 1997 and 1998, Allegheny County sold certain real estate tax liens to GLS Capital, Inc. For information, contact GLS Capital, Inc. at (412) 472-7200.

Zoom-In Zoom-Out

--Results--

Block Lot Number:
173 m 144

Search

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
173M144	6/26/1995	DTD-95-048657	Allegheny County Tax Lien	Penn Hills Township		Assignment of Tax Lien	151.48	1994	LEMINGTON AVE C S CHADWICK PLAN 11 112-113 PT 114 LOT 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	12/8/1995	DTD-95-065143	Township & School Tax Lien	Penn Hills Township		Satisfied as to Township ONLY	496.96	1994	C S Chadwick Plan 11: 112-113- Pt 114 Lot 80.20x100.10x84.74 l Flemington Ave Cor Verona S 2 1/2 Sty Fra C B Gar
173M144	12/13/1996	DTD-96-087090	Township & School Tax Lien	Penn Hills Township		Satisfied as to Township ONLY	489.7	1995	C S Chadwick Plan 11: 112-113 pt 114 lot 80.20x100.10x84.74 l Flemington Ave cor Verona S 2 1/2 sty fra l c b gar
173M144	6/30/1997	DTD-97-064230	Allegheny County Tax Lien	Penn Hills Township		Assignment of Tax Lien	104.58	1996	C S CHADWICK PLAN 111-112-113 PT 114 l 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	7/1/1997	DTD-98-313117	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	151.48	1993	C S CHADWICK PLAN 111-112-113 PT 114 l 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S2 1/2
173M144	7/21/1997	GD-97-011480	Sci Fa sur Tax Lien	Penn Hills Township		Order of Court			113 E. Lemington Extension
173M144	1/22/1998	DTD-98-002279	Township & School Tax Lien	Penn Hills Township		Satisfied as to Township ONLY	489.7	1996	C S CHADWICK PLAN 111-112-113 PT 114 l 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	6/24/1998	DTD-98-047561	Allegheny County Tax Lien	Penn Hills Township		Assignment of Tax Lien	104.58	1997	LEMINGTON AVE C S CHADWICK PLAN 11 112-113 PT 114 LOT 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	11/5/1998	DTD-98-203419	School District Tax Lien	Penn Hills Township		Satisfaction	431.6	1993	Series 8 Volume 160L Page No. 58 Entered C 12/16/1994
173M144	11/5/1998	DTD-98-203420	School District Tax Lien	Penn Hills Township		Satisfaction	413.34	1992	Series 8 Volume 160L Page No. 50 Entered C 12/10/1993
173M144	11/5/1998	DTD-98-203421	School District Tax Lien	Penn Hills Township		Satisfaction	241.33	1991	Series 8 Volume 160K Page No. 64 Entered C 11/13/1992
173M144	2/26/1999	DTD-99-003051	Township & School Tax Lien	Penn Hills Township		Satisfaction	489.7	1997	C S CHADWICK PLAN 111-112-113 PT 114 l 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA ST 2 1/ STY FRA HSE C B GAR
173M144	5/28/1999	DTD-99-045840	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	104.58	1998	C S CHADWICK PLAN 111-112-113 PT 114 l 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	2/9/2000	DTD-00-002877	Township & School Tax Lien	Penn Hills Township		Satisfaction	489.7	1998	C S CHADWICK PLAN 111-112-113 PT 114 l 80 20X100.10X84.74 ALL FLEMINGTON AV COR VERONA ST 2 1/ STY FRA HSE C B GAR
173M144	6/16/2000	DTD-00-046811	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	104.58	1999	LEMINGTON AVE C S CHADWICK PLAN 11 112-113 PT 114 LOT 80 20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR

Top

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
173M144	3/29/2001	DTD-01-006412	Township & School Tax Lien	Penn Hills Township		Satisfaction	489.7	1999	C S CHADWICK PLAN 111-112-113 PT 1141 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA ST 2 1/ STY FRA HSE C B GAR
173M144	7/6/2001	DTD-01-049739	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	104.58	2000	C S CHADWICK PLAN 111-112-113 PT 1141 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S2 1/2 FRA HSE C B GAR
173M144	2/11/2002	AR-02-000846	School District Tax	Penn Hills Township		Settled and Discontinued			C S CHADWICK PLAN 111-112-113 PT 1141 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	3/14/2002	DTD-02-002172	Township & School Tax Lien	Penn Hills Township		Satisfaction	489.7	2000	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	2/14/2003	DTD-03-042101	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	180.78	2001	C S CHADWICK PLAN 111-112-113 PT 1141 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S2 1/2 FRA HSE C B GAR
173M144	5/2/2003	DTD-03-057149	School District Tax Lien	Penn Hills Township		Satisfaction	698.98	2001	C S CHADWICK PLAN 11-112-113 P.T 114 L 80.20 X 100.10 X 84.7
173M144	11/17/2003	DTD-03-064960	Township Tax Lien	Penn Hills Township		Satisfaction	99.58	2001	LAND - PRIMARY SITE (8255 SQFT). 2 STY OI STYLE HOUSE W/ PORCH FRAME - OPE PATIO CONCRETE (2) AND DET CONC BLK GARAGE.
173M144	6/4/2004	DTD-04-016684	School District Tax Lien	Penn Hills Township		Satisfaction	748.25	2002	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	7/13/2004	DTD-04-060229	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	104.94	2003	C S CHADWICK PLAN 111-112-113 PT 1141 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S2 1/2 FRA HSE C B GAR
173M144	1/10/2005	DTD-05-002672	Township Tax Lien	Penn Hills Township		Satisfaction	106.6	2003	LAND - PRIMARY SITE (8255 SQFT). 2 STY OI STYLE HOUSE W/ PORCH FRAME - OPE PATIO CONCRETE (2) AND DET CONC BLK GARAGE.
173M144	2/9/2005	DTD-05-004234	School District Tax Lien	Penn Hills Township		Satisfaction	779	2003	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	9/1/2005	GD-05-022357	Sci Fa sur Tax Lien	Penn Hills Township		Settled and Discontinued			
173M144	6/27/2006	DTD-06-054987	Township & School Tax Lien	Penn Hills Township		Satisfaction	1004.91	2004	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	4/27/2007	DTD-07-008324	Township & School Tax Lien	Penn Hills Township		Satisfaction	1004.91	2005	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	1/28/2008	DTD-08-001907	Township & School Tax Lien	Penn Hills Township		Satisfaction	1147.59	2006	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	2/4/2009	DTD-09-005004	School District Tax Lien	Penn Hills Township		Tax Lien	958.99	2007	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	8/3/2009	DTD-09-052279	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	85.36	2008	C S CHADWICK PLAN 111-112-113 PT 1141 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	12/18/2009	DTD-09-081029	School District Tax Lien	Penn Hills Township		Tax Lien	828.39	2008	C S CHADWICK PLAN 11-112-113 P T 114 L 80.20 X 100.10 X 84.7
173M144	1/25/2010	GD-10-001464	Sci Fa sur Tax Lien	Penn Hills Township		Sheriff Return			C S CHADWICK PLAN 111-112-113 PT 1141 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	9/30/2010	DTD-10-071726	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	42.68	2009	C S CHADWICK PLAN 111-112-113 PT 1141 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
173M144	10/1/2010	DTD-10-088171	Township & School Tax Lien	Penn Hills Township		Tax Lien	1001.22	2009	C S CHADWICK PLAN 11-112-113 P T 114SINGLE FAM. OLD STY FRM LOT 80.20 X 100.10 X 84.74 IN
173M144	8/5/2011	DTD-11-070087	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	85.36	2010	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S2 1/2 FRA HSE C B GAR
173M144	12/2/2011	DTD-11-084745	Township & School Tax Lien	Penn Hills Township		Tax Lien	1021.43	2010	C S CHADWICK PLAN 11-112-113 P T 114SINGLE FAM. OLD STY FRM LOT 80.20 X 100.10 X 84.74 IN
173M144	7/24/2012	DTD-12-061334	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	85.36	2011	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	3/15/2013	DTD-13-002859	Township & School Tax Lien	Penn Hills Township		Tax Lien	1032.18	2011	
173M144	8/26/2013	DTD-13-023792	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	103.56	2012	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	12/5/2013	DTD-13-095401	Township & School Tax Lien	Penn Hills Township		Tax Lien	1041.4	2012	C S CHADWICK PLAN 11-112-113 P T 114SINGLE FAM. OLD STY FRM LOT 80.20 X 100.10 X 84.74 IN
173M144	7/31/2014	DTD-14-063456	Allegheny County Tax Lien	Penn Hills Township		Tax Lien	32.78	2013	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	1/21/2015	DTD-15-002386	Township & School Tax Lien	Penn Hills Township		Tax Lien	609.6	2013	SINGLE FAMILY OLD STYLE FRM SHINGLE 8,255 SQ.FT. LOT 80.2 100.10 X 84.74 IN
173M144	10/6/2015	DTD-15-072767	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	32.78	2014	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	11/10/2015	DTD-15-090956	School District Tax Lien	Penn Hills Township		Tax Lien	484.8	2014	SINGLE FAMILY OLD STYLE FRM SHINGLE 8,255 SQ.FT. LOT 80.2 100.10 X 84.74 IN
173M144	11/10/2015	DTD-15-093605	Township Tax Lien	Penn Hills Township		Tax Lien	136.7	2014	SINGLE FAMILY OLD STYLE FRM SHINGLE 8,255 SQ.FT. LOT 80.2 100.10 X 84.74 IN
173M144	7/22/2016	DTD-16-082705	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	32.78	2015	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	12/27/2016	DTD-16-115387	School District Tax Lien	Penn Hills Township		Tax Lien	500.73	2015	SINGLE FAMILY OLD STYLE FRM SHINGLE 8,255 SQ.FT. LOT 80.2 100.10 X 84.74 IN
173M144	12/27/2016	DTD-16-118302	Township Tax Lien	Penn Hills Township		Tax Lien	136.7	2015	SINGLE FAMILY OLD STYLE FRM SHINGLE 8,255 SQ.FT. LOT 80.2 100.10 X 84.74 IN
173M144	7/21/2017	DTD-17-050463	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	32.78	2016	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	8/16/2018	DTD-18-050168	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	46.83	2017	C S CHADWICK PLAN 111-112-113 PT 114 I 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	9/13/2018	GD-18-011744	Municipal Lien	Penn Hills Township		Municipal Lien			113 East Lemington Avenue Ext

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
173M144	7/11/2019	DTD-19-050378	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	46.83	2018	C S CHADWICK PLAN 111-112-113 PT 114 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	8/24/2020	DTD-20-046054	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	46.83	2019	C S CHADWICK PLAN 111-112-113 PT 114 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	7/30/2021	DTD-21-049951	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	46.83	2020	C S CHADWICK PLAN 111-112-113 PT 114 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR
173M144	8/5/2022	DTD-22-049614	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	38.79	2021	
173M144	9/25/2023	DTD-23-048812	Allegheny County Tax Lien	Penn Hills Township	9	Tax Lien	38.79	2022	C S CHADWICK PLAN 111-112-113 PT 114 80.20X100.10X84.74 ALL FLEMINGTON AV COR VERONA S2 1/2 FRA HSE C B GAR
173M144	6/14/2024	GD-24-006615	Municipal Lien	Penn Hills Township		Certificate of Location			113 E LEMINGTON AV PITTSBURGH PA 152
173M144	7/17/2024	DTD-24-050486	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	38.79	2023	C S CHADWICK PLAN 111-112-113 PT 114 80.20X 100.10X84.74 ALL FLEMINGTON AV COR VERONA S 2 1/2 FRA HSE C B GAR

Showing 1 to 60 of 60 rows 100 rows per page

ALLEGHENY COUNTY
ECONOMIC DEVELOPMENT

ALLEGHENY COUNTY VACANT PROPERTY RECOVERY PROGRAM

ASSESSMENT OF PROPERTY BY MUNICIPAL CODE OFFICIAL

Block and Lot No.: 173-M-144
Mailing Address: 113 E Lemington Ave **Municipality:** Penn Hills
Date of Inspection:

Property Status as of Date of Inspection:

____ Structure exists on property

____ Structure has been demolished

✓ Property is a vacant lot

Occupancy Status as of Date of Inspection: (If structure exists.)

____ Structure is vacant

____ Structure is occupied

Do any of the following conditions exist on the property as of the date of inspection? Please check all that apply.

	Property contains a structure (Check all that apply)	**Property does NOT contain a structure (Check all that apply)**
Because of its physical condition or use it is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with the local housing, building, plumbing, fire and related codes.		✓
Because of its physical condition, use or occupancy it is considered an attractive nuisance to children including but not limited to abandoned wells, shafts, basements, excavations and unsafe fences or structures.		✓
Dwelling which because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the facilities and equipment required by the housing code of the municipality, has been designated by the department responsible for enforcement of the code as unfit for human habitation. *(Please attach a copy of the notice provided by the municipality to the record owner.)*		Not applicable
It is a fire hazard, or is otherwise dangerous to the safety of persons or property.		**Not applicable**
The utilities, plumbing, heating, sewerage or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that it is unfit for its intended use.		Not applicable

It is a vacant or unimproved lot or parcel of ground in a predominantly built-up-neighborhood, which by reason of neglect or lack of maintenance has become a place for accumulation of trash and debris, or a haven for rodents or other vermin.	Not applicable	
It is vacant and has not been rehabilitated within one year of the receipt of notice to rehabilitate from the appropriate code enforcement agency. *(Please attach a copy of the notice sent by the municipality to the record owner.)*		
None of the above conditions apply.		✓

Justin W Fentress - Chief Code Officer
Signature of Director of Code Enforcement

Justin W. Fentress
Printed Name

9/12/2025
Date

ALLEGHENY COUNTY
ECONOMIC DEVELOPMENT

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM

CODE VIOLATION REVIEW

The following Applicant has applied to the Allegheny County Vacant Property Recovery Program for a property located in Penn Hills. To be eligible for the Program, an Applicant cannot have outstanding code violations on any property in which the Applicant has an ownership interest. We request your assistance in verifying this.

Applicant: Harry Anderson

Properties Owned by Applicant: Based upon information provided by the Applicant in Section 2 of the application and a search of Allegheny County Department of Real Estate Records, properties in which the Applicant has an ownership interest located in Penn Hills include, but may not be limited to, those listed below. Please add additional properties to the list as necessary.

Parcel ID	Owner Name	Address	Municipality
173-M-142	Anderson Harry	115 East Lemington Avenue Pittsburgh, PA 15235	Penn Hills

Does the Applicant have any outstanding code violations on any property in which the Applicant has an ownership interest in the Township of Penn Hills?

_____ Yes (Please provide documentation.)

✓ No

Meg Balsamico, Planning Director 9/12/25

Name and Title Date of Review

Meg Balsamico

Signature

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM

CONFLICT OF INTEREST FORM

All applicants requesting participation in an Allegheny County Economic Development (ACED) or Redevelopment Authority of Allegheny County (RAAC) program are requested to disclose whether they or any of their relatives are one or more of the following:

1. An employee of Allegheny County;
2. An elected or appointed official at the local, county, state or federal level; and/or
3. A person who has a personal financial interest or benefit and/or has decision-making ability that could influence the outcome of any application.

If one or all of these categories applies, a formal Conflict of Interest waiver must be obtained from the appropriate party. If the source of funding for your participation in an ACED/RAAC program is the U. S. Department of Housing and Urban Development (HUD), then a formal Conflict of Interest waiver must be submitted to HUD for approval.

APPLICANT INSTRUCTIONS: Please read all of the sections below and complete all sections as applicable to each applicant. More than one section may apply. Please sign the bottom of the form.

Check the appropriate box for each category			**Category**
I am*	**I am related to***	**I am not nor am I related to**	
○	○	⊘	An Allegheny County Employee
○	○	⊗	An Elected or Appointed Official
○	○	⊘	A person who has a personal financial interest or benefit and/or has decision-making ability that could influence the outcome of any application.

* If you checked anything in the "***I am***" and/or the "***I am related to***" Category above, please provide the following information regarding this relation (attach additional pages as necessary):

Name	Title	Organization/Department	Relationship to Applicant

I/we acknowledge and agree that any misrepresentation contained in this Conflict of Interest Disclosure may result in the cancellation of my application for acquisition assistance or, if the misrepresentation is discovered after the acquisition assistance has been granted, I/we may be required to repay the entire amount of acquisition assistance upon demand.

Harry Anderson	Harry Anderson	5/21/24
Applicant Name (Printed)	**Applicant Signature**	**Date**
Co-Applicant Name (Printed)	**Co-Applicant Signature**	**Date**
113 E. Lexington Ave	173-M-144	Penn Hills
Address (Property applied for)	**Block/Lot**	**Municipality**

In addition, the applicant(s) have completed all required Municipal Conflict of Interest processes and it has been determined that no Conflict of Interest exists. Copies of such documentation will be made available to ACED/RAAC upon request.

Meg Balsamico	Meg Balsamico	9/12/25
Municipal Official Name (Printed)	**Municipal Official Signature**	**Date**

Parcel ID: 0173-M-00142-0000-00

Address: 115 E LEMINGTON AVE
PITTSBURGH, PA 15235

Municipality: 934 Penn Hills

Owner Name: ANDERSON HARRY

Print Parcel Summary

Print Page Details

Report Data Errors

General Information

* If this property had a recent sale or deed change the 'YES' that is showing may apply to the prior owner. New owners wishing to receive the abatement must apply. The deadline to apply is March 1st of each year. Details may be found on the County's abatement page.

School District:	Penn Hills Twp	Neighborhood Code:	93406
Tax Code:	Taxable	Owner Code:	REGULAR
Class:	RESIDENTIAL	Recording Date:	3/6/2012
Use Code:	SINGLE FAMILY	Sale Date:	3/6/2012
Homestead*:	No	Sale Price:	$15,000
Farmstead:	No	Deed Book:	14828
Clean And Green:	No	Deed Page:	136
Other Abatement:	No	Lot Area:	4000 SQFT

Due to the amendment of Article 210 of the Administrative Code of Allegheny County by Ordinance 06-24-OR, the annual appeal window for the 2025 tax year was August 1, 2024 through October 1, 2024. Values were certified on Friday, January 10th, 2025. The annual appeal window for tax year 2026 will open on July 1st, 2025 and close on September 2nd, 2025.

2026 Full Base Year Market Value (Projected)

Land Value	$9,000
Building Value	$20,100
Total Value	$29,100

2026 County Assessed Value (Projected)

Land Value	$9,000
Building Value	$20,100
Total Value	$29,100

2025 Full Base Year Market Value

Land Value	$9,000
Building Value	$20,100
Total Value	$29,100

2025 County Assessed Value

Land Value	$9,000
Building Value	$20,100
Total Value	$29,100

2024 Full Base Year Market Value

Land Value	$9,000
Building Value	$20,100
Total Value	$29,100

2024 County Assessed Value

Land Value	$9,000
Building Value	$20,100
Total Value	$29,100

Owner Mailing

Owner Mailing	115 E LEMINGTON AVE PITTSBURGH , PA 15235-1317

Parcel ID: 0173-M-00142-0000-00

Address: 115 E LEMINGTON AVE
PITTSBURGH, PA 15235

Municipality: 934 Penn Hills

Owner Name: ANDERSON HARRY

Tax Information

Print Parcel Summary
Print Page Details
Report Data Errors

Pay Taxes Online

Tax Bill Mailing Address

ANDERSON HARRY
115 E LEMINGTON AVE
PITTSBURGH PA
15235-1317

Subscribe/Unsubscribe to eBilling

By enrolling in eBilling, you will receive your property tax bill via email for the following calendar year.

(MUST be enrolled by December 31st for the next tax year.)

If your taxes are currently being paid through an escrow account with your mortgage company, you cannot subscribe to eBilling.

Net Tax Due April 30, 2025	$183.37
Gross Tax Due May 31, 2025	$187.11
Millage Rate:	6.43
Taxable Market Value:	$29,100
Lot and Block:	0173M00142000000

Pay Taxes Online or mail payments to:

Allegheny County Treasurer
Office of Erica Rocchi Brusselars
Room 108 Courthouse
436 Grant Street
Pittsburgh, PA 15219-2497

Beginning this tax year, 2025, the Allegheny County Treasurer's Office will be migrating away from mailing property tax receipts. Your receipt will be available to view/download/print in the table below by clicking (PAID) in the Paid Status column in 7-10 business days following payment. Only this current year, 2025, will be available electronically.

Year	Paid Status	Tax	Penalty	Interest	Total	Date Paid
2025	UNPAID	$187.11	$0.00	$0.00	$187.11	
2024	PAID(CALL)	$137.64	$6.88	$8.26	$152.78	11/18/2024
2023	PAID(CALL)	$137.64	$6.88	$8.26	$152.78	10/31/2023
2022	PAID(CALL)	$134.89	$0	$0	$134.89	7/27/2022

Please call the Treasurer's Office for receipts of taxes paid over 2 years old.

Important Notice

The data viewed on this page is for informational purposes only and should not be considered a true and final certified account summary for property closings. Payments posted to the current tax year file may be removed at any time during that year pending proof of erroneous payment. Furthermore, payments found to be insufficient may be removed within 45 days of posting. The actual proof of payment of all real estate taxes belongs to the owner of record.

A four (4) year tax certification bearing the official seal of the Allegheny County Treasurer's Office that verifies payment can be obtained from the Treasurer's Office (412-350-4100). A $25.00 fee is required for each property certification requested.

In 1997 and 1998, Allegheny County sold certain real estate tax liens to GLS Capital, Inc. For information, contact GLS Capital, Inc. at (412) 672-7200.

**PLEASE BE ADVISED that Allegheny County has appointed Jordan Tax Service, Inc. to collect delinquent/liened Allegheny County real estate taxes which have not been sold to GLS. Pursuant to County Ordinance 02-04-OR, a collection commission of ten percent (10%) plus postage and other collection charges, expenses, and fees are recoverable as part

Zoom-In Zoom-Out

--Results--

Block Lot Number:
173 m 142

Search

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
173M142	10/1/2002	AR-02-005811	School District Tax	Penn Hills Township		HEARING CANCELLED-DEFAULT JGMT			
173M142	7/7/2004	GD-04-014592	Mortgage Foreclosure	Penn Hills Township		Sheriff Return			
173M142	12/29/2004	GD-04-028998	Ejectment	Penn Hills Township		Case Terminated			115 East Lemington St
173M142	2/9/2005	DTD-05-003502	School District Tax Lien	Penn Hills Township		Satisfaction	710.6	2003	4000 SQ FT 2 STY FA SH FRA ME
173M142	7/14/2005	DTD-05-053674	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	175.41	2004	HADWICK PLAN PTS 114-115 LOT 40X100 LEMI AVE FRA HSE
173M142	6/27/2006	DTD-06-053737	Township Tax Lien	Penn Hills Township		Satisfaction	172.04	2004	4000 SQ FT 2 STY FA SH FRA ME
173M142	1/28/2008	DTD-08-002086	Township Tax Lien	Penn Hills Township		Satisfaction	172.04	2006	4000 SQ FT 2 STY FA SH FRA ME 115 E. LEMINGTON ST
173M142	8/26/2013	DTD-13-062421	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	212.81	2012	C S CHADWICK PLA PTS 114-115 LOT 40X E LEMI NGTON AVE 2 STY FRA HSE
173M142	12/5/2013	DTD-13-095400	Township & School Tax Lien	Penn Hills Township		Satisfaction	1137.33	2012	4000 SQ FT 2 STY FA SH FRA ME 115 E. LEMINGTON ST
173M142	7/31/2014	DTD-14-063250	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	137.64	2013	C S CHADWICK PLA PTS 114-115 LOT 40X E LEMI NGTON AVE 2 STY FRA HSE
173M142	1/21/2015	DTD-15-002430	Township & School Tax Lien	Penn Hills Township		Satisfaction	841.46	2013	SINGLE FAMILY OLD STYLE FRAME SHING 4,000 SQ.FT.
173M142	10/6/2015	DTD-15-072563	Allegheny County Tax Lien	Penn Hills Township	0	Satisfaction	137.64	2014	C S CHADWICK PLA PTS 114-115 LOT 40X E LEMI NGTON AVE 2 STY FRA HSE
173M142	11/10/2015	DTD-15-090955	School District Tax Lien	Penn Hills Township		Satisfaction	702.88	2014	SINGLE FAMILY OLD STYLE FRAME SHING 4,000 SQ.FT.
173M142	11/10/2015	DTD-15-093785	Township Tax Lien	Penn Hills Township		Satisfaction	158.42	2014	SINGLE FAMILY OLD STYLE FRAME SHING 4,000 SQ.FT.
173M142	7/22/2016	DTD-16-082498	Allegheny County Tax Lien	Penn Hills Township	0	Satisfaction	137.64	2015	C S CHADWICK PLA PTS 114-115 LOT 40X E LEMI NGTON AVE 2 STY FRA HSE
173M142	12/27/2016	DTD-16-115386	School District Tax Lien	Penn Hills Township		Satisfaction	721.86	2015	SINGLE FAMILY OLD STYLE FRAME SHING 4,000 SQ.FT.
173M142	12/27/2016	DTD-16-118301	Township Tax Lien	Penn Hills Township		Satisfaction	158.42	2015	SINGLE FAMILY OLD STYLE FRAME SHING 4,000 SQ.FT.
173M142	7/21/2017	DTD-17-050257	Allegheny County Tax Lien	Penn Hills Township	0	Satisfaction	137.64	2016	C S CHADWICK PLA PTS 114-115 LOT 40X E LEMI NGTON AVE 2 STY FRA HSE
173M142	9/5/2017	GD-17-012237	Sci Fa sur Tax Lien	Penn Hills Township		Settled and Discontinued			115 East Lemington Avenue
173M142	7/30/2021	DTD-21-049754	Allegheny County Tax Lien	Penn Hills Township	34	Satisfaction	137.64	2020	C S CHADWICK PLA PTS 114-115 LOT 40X E LEMI NGTON AVE 2 STY FRA HSE
173M142	8/5/2022	DTD-22-049405	Allegheny County Tax Lien	Penn Hills Township	0	Satisfaction	137.64	2021	

Showing 1 to 21 of 21 rows 100 rows per page

Top

MUNICIPALITY OF PENN HILLS

Resolution No 2025 - 35

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING THE ACQUISITION AND SUBSEQUENT DISPOSITION OF VACANT PROPERTY LOCATED ON ST CROIX DRIVE, LOT & BLOCK # 633-N-12, IN ACCORDANCE WITH THE ALLEGHENY COUNTY VACANT PROPERTY RECOVERY PROGRAM AND PROVIDING ASSURANCE THAT ACQUISITION IS CONSISTENT WITH THE PENN HILLS COMPREHENSIVE PLAN.

WHEREAS, the Municipality of Penn Hills, in cooperation with the County of Allegheny and the Redevelopment Authority of Allegheny County are participating in the Allegheny County Vacant Property Program; and

WHEREAS, the Municipality of Penn Hills has submitted certain properties to the County for consideration under the Program known and identified as:

Lot and Block # 633-N-12

WHEREAS, under the program the Municipality of Penn Hills is required to review the property acquisition and propose disposition, and submit its approval to the County that said acquisition and proposed resale is in accordance with the Municipality's Comprehensive Plan, now

THEREFORE, BE IT RESOLVED, that the Council approves this resolution and authorizes the Allegheny County to acquire this property as follows:

1. That the above listed properties have been reviewed by the Municipality and it approves that its acquisition and subsequent disposition under the Program would be in accordance with the comprehensive plan of the municipality.

2. That the Municipality has reviewed the current Policies Regarding Municipal Participation in the Program prior to acting on the above listed properties.

3. That a certified copy of this resolution should be forwarded to the County of Allegheny and the Redevelopment Authority.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 13TH DAY OF OCTOBER 2025.

By:

PAULINE CALABRESE, MAYOR　　　DATE

Attest:

SCOTT ANDREJCHAK, MANAGER　　　DATE

MEMO

Penn Hills Dept of Planning & Economic Development

To: Mayor and Council

CC: Scott Andrejchak, Manager

From: Meg Balsamico, Planning Director MB

Date: September 12, 2025

Re: Resolution– Vacant Property Recovery Program Saint Croix Drive

---

Attached is a resolution to approve the application for a resident participating in the Allegheny County Vacant Property Recovery Program (VPRP). This resolution authorizes the County to move forward and assist the applicant with the purchase of the vacant property located on Saint Croix Drive to use as a side yard for the applicant's residence which is adjacent to the vacant lot.

The Lot and Block number for this property is # 633-N-12.

The goal of the Vacant Property Recovery Program is to assist residents and developers with the purchase of a vacant property and put it back on the tax rolls.

The applicant meets the eligibility requirements, and the Planning Department supports this application and recommends approval of this resolution.

Please let me know if you have any questions or if you need any additional information.

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM
APPLICATION

Please submit the complete application and all required supporting documentation to the address below. Applications may be accepted via email (VPRP@AlleghenyCounty.us). Failure to submit all required information may result in termination of the application.

Allegheny County Vacant Property Recovery Program - Applications
Koppers Building, Suite 600
436 Seventh Avenue
Pittsburgh, PA 15219

SECTION 1: PROPERTY INFORMATION

Address	242 Saint Croix Dr.
Block and Lot # (Parcel ID)	0633-N-00012-0000-00
Condition	☒ Vacant Lot ☐ Vacant Structure
Approximate Size (in square feet)	7536 Sq. ft.
Assessed value	$ 12,300
Has the property been tax delinquent for at least 3 years?	☒ Yes ☐ No ☐ Unknown
Are you related to the record owner of the property?	☐ Yes (Please Specify____________) ☒ No
Have you engaged in sales negotiations with the record owner in the last 12 months?	☐ Yes (Please Specify____________) ☒ No

SECTION 2: APPLICANT INFORMATION

Legal Name of Applicant(s) (The name of each individual or the organization applying for the property, as it should appear on all legal documents)[1]	Alexis ZACCHIA
Address of Applicant (Street Address, City, State and Zip)	246 Saint Croix Dr. Pgh, PA 15235
Name of Contact Person	Alexis ZACCHIA
Telephone Number of Contact Person	Home: 412-482-8882 Other:
Email Address (optional)	Alexis.ZAcchia@pittsburghmoves.com

Do you currently own property that shares a common boundary with the subject property?	Yes: [X] Homeowner Occupant [ ] Business [ ] Residential Rental Property [ ] Other (Please specify _____________) No: [ ]
Please identify the address and Block and Lot number of all property that you own in Allegheny County. *Including property owned individually, jointly, or owned by any entity (LLC, corporation, partnership, etc.) in which you have an interest.*	246 Saint Croix Drive Pittsburgh, PA 15235 0633-N-00016-0000-00

[1] If the applicant is an entity, a request for additional information will follow.

SECTION 3: REUSE/DEVELOPMENT PLAN

Type of Application	[X] Side Yard to Primary Residence [ ] Demolition of Blighted Structure [ ] Rehabilitation of Blighted Structure [ ] Other
Please describe the current condition of the property:	Vacant, Cleared
How will you use the property (ex. side yard, residential rental property, etc.)? Please be specific.[1]	Side Yard
If you own abutting property, how does your proposed re-use relate to that property?	Side Yard
Describe the changes or improvements you will make to the condition of the property. Please be specific.[1] *If the property has or will have a structure on it, you must also submit all information outlined in the attached Parcels with Existing/Future Structures Policy.*	none
What are the estimated costs of these improvements?[2]	$

[1] Applicants are responsible for ensuring that their plan adheres to all local zoning, property maintenance, and building code requirements and should contact the municipality in advance to determine the applicable requirements. Applicants may be required to provide information about these requirements as part of the application process.

[2] Depending upon the applicant's proposed plan, applicants may be required to submit supplemental information, such as bids or quotes, schematic plans, and information about relevant experience.

SECTION 4: ESTIMATED PURCHASE PRICE[1]

(The purpose of this section is to ensure that applicants fully understand the pricing structure of the Program. Amounts listed in the section will be estimates only, and will not determine the actual costs of property acquisition. Please refer to the attached "Products and Pricing Structure".)

Estimated Appraised Value Provide an estimate of the property's value based upon information such as recent comparable sales, the current assessed value of the property, etc.	$ 7,000
Good Faith Deposit $181.75 or 10 percent of the estimated appraised value of the property for properties valued over $2,000.00	$ 181.75
Parcel Fee $3,000.00 per property	$ **3,000.00**
Closing Costs Average $500.00	$ **500.00**
Estimated Total Purchase Price	$10,681.75

[1] Applicants may elect to purchase title insurance at an additional cost.

SECTION 5: FINANCING

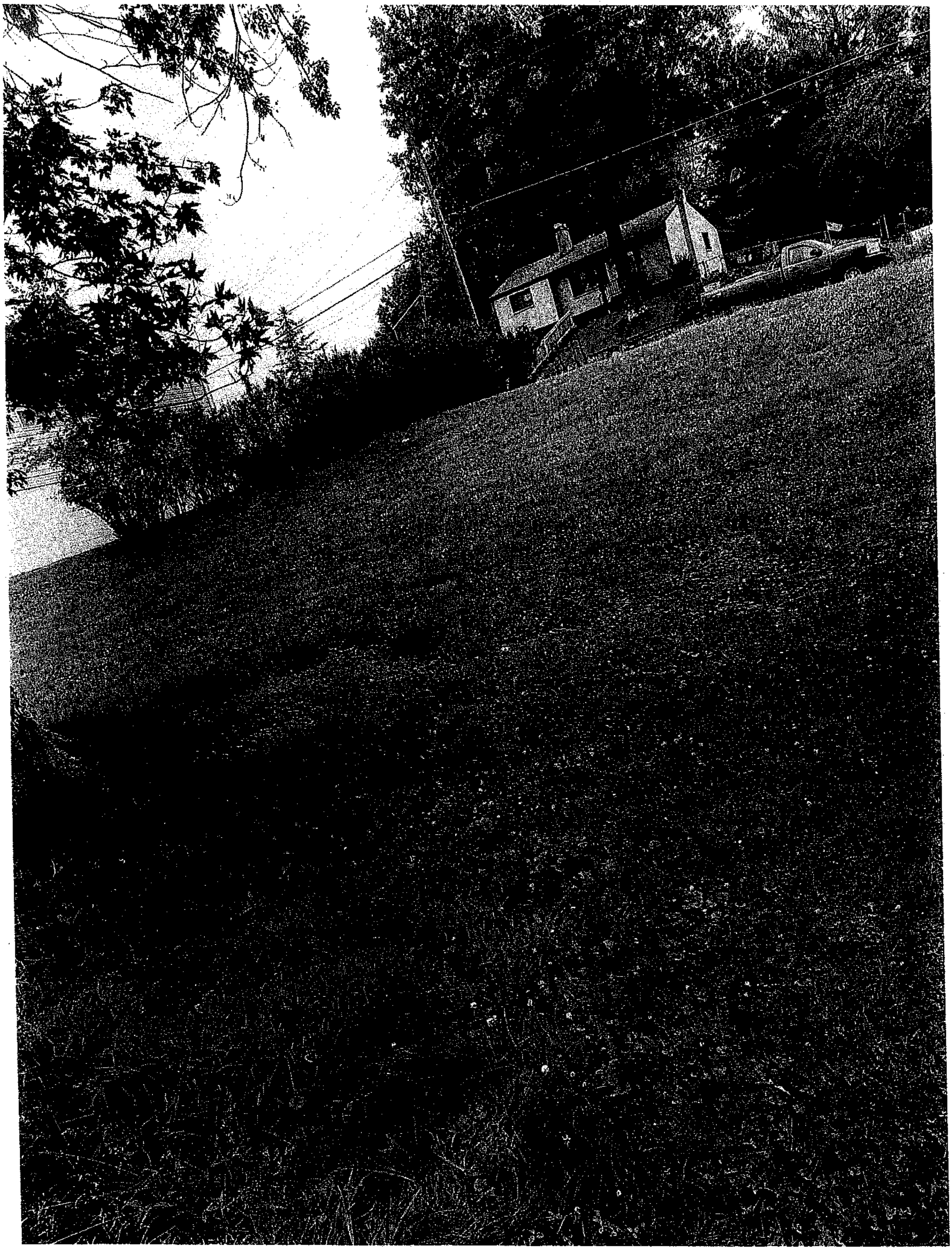
How will you fund the purchase of the property <u>and</u> implementation of your reuse plan (e.g. personal funds, line of credit, loan, etc.)? Please attach documentation of sufficient funds, such as a bank statement, letter of credit, etc.	Personal Funds

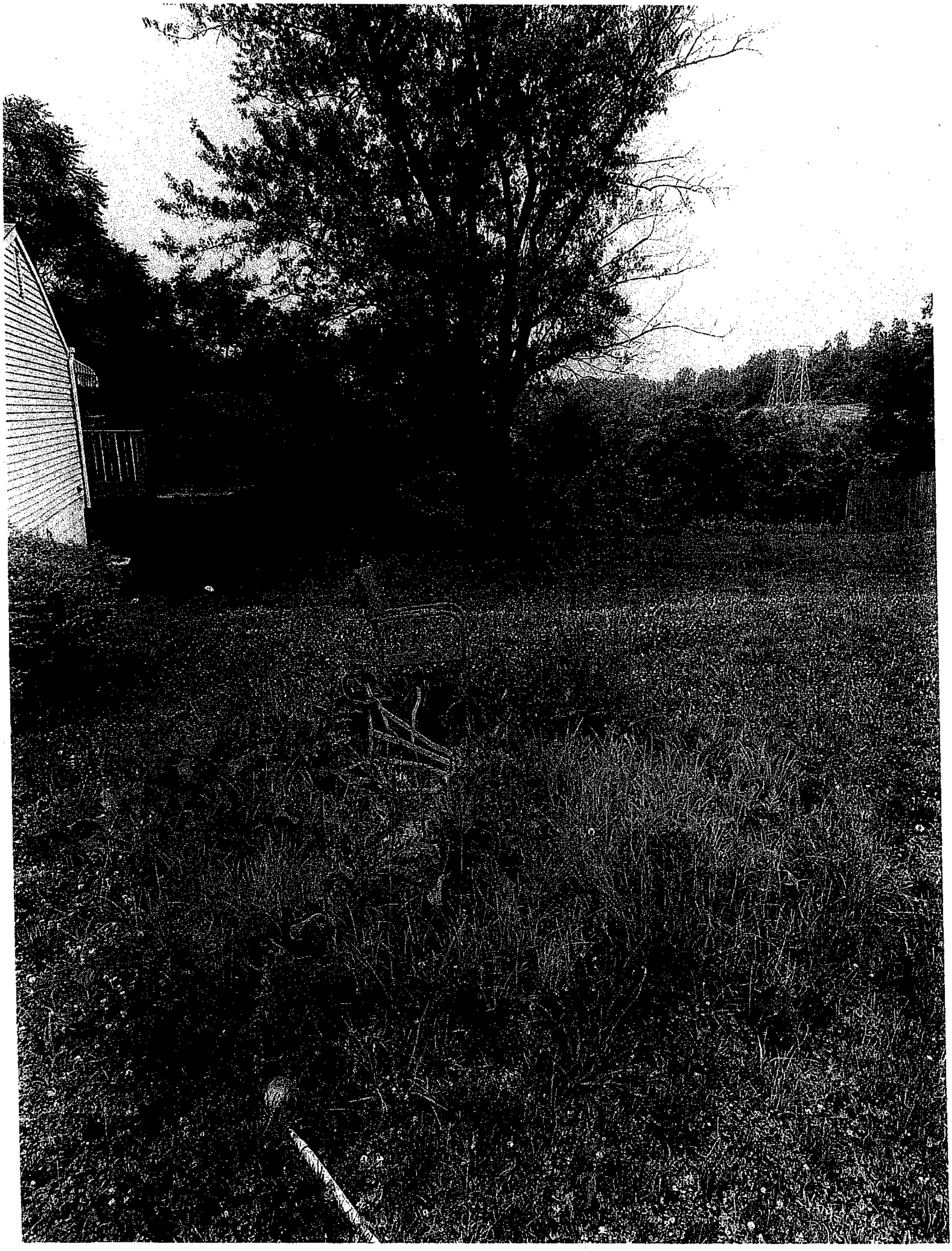
I hereby attest that the above written information is true and correct to the best of my knowledge. I have received, reviewed, and understand the Allegheny County Vacant Property Recovery Program's "Applicant Eligibility Requirements," "Property Eligibility Requirements," "Timeline for Payment and Acquisition," "Products and Pricing Structure," and "Parcels with Existing/Future Structures Policy," and agree to abide by these policies. I understand that failure to submit all required information may result in the termination of my application. I understand that the Redevelopment Authority of Allegheny County (RAAC) may share my application materials and information pertaining to my application as part of the application review and approval process.

I understand that my application will be considered for participation in the Allegheny County Vacant Property Recovery Program, but there is no guarantee of acceptance into the Program. The approval of an application and the acquisition and transfer of a property is at all times at the sole discretion of RAAC and the Allegheny County Vacant Property Recovery Program. Neither RAAC nor the Allegheny County Vacant Property Recovery Program guarantees the acquisition and/or transfer of any property.

By Signing below, I acknowledge that at no point until the closing does RAAC guarantee the ability for the applicant to acquire the Property.

7/17/2023	[signature]	Alexis Zacchini
Date	Signature	Print Name
Date	Signature	Print Name





PIN: 0633N00012000000

July 9, 2025

Municipalities Parcels

Streets

1:564

0	0	0.01	0.01 mi
0	0.01	0.01	0.02 km

Allegheny County 2012; 2010 Imagery

Data displayed on this map is for informational purposes only. It is not survey
2020

Parcel ID: 0633-N-00612-0000-00

Address: SAINT CROIX DR
PITTSBURGH, PA 15235

Municipality: 934 Penn Hills

Owner Name: SCHILLING MARY & STANLEY JARZYNKA III

Print Parcel Summary
Print Page Details
Report Data Errors

General Information

* If this property had a recent sale or deed change the 'YES' that is showing may apply to the prior owner. New owners wishing to receive the abatement must apply. The deadline to apply is March 1st of each year Details may be found on the County's abatement page.

School District:	Penn Hills Twp	Neighborhood Code:	93403
Tax Code:	Taxable	Owner Code:	REGULAR
Class:	RESIDENTIAL	Recording Date:	
Use Code:	VACANT LAND	Sale Date:	3/2/2000
Homestead*:	No	Sale Price:	$23,000
Farmstead:	No	Deed Book:	10706
Clean And Green:	No	Deed Page:	145
Other Abatement:	No	Lot Area:	7796 SQFT
		Sale Code:	9 OTHER INVALID SALES INDICATED

Legal Information

ALCOMA COUNTRY CLUB EST 5TH PL 553
LOT 70.691XAVG120.427X69.012 ST CROIX DR

Due to the amendment of Article 210 of the Administrative Code of Allegheny County by Ordinance 06-24-OR, the annual appeal window for the 2025 tax year was August 1, 2024 through October 1, 2024. Values were certified on Friday, January 10th, 2025. The annual appeal window for tax year 2026 will open on July 1st, 2025 and close on September 2nd, 2025.

2026 Full Base Year Market Value (Projected)

Land Value	$12,300
Building Value	$0
Total Value	$12,300

2026 County Assessed Value (Projected)

Land Value	$12,300
Building Value	$0
Total Value	$12,300

2025 Full Base Year Market Value

Land Value	$12,300
Building Value	$0
Total Value	$12,300

2025 County Assessed Value

Land Value	$12,300
Building Value	$0
Total Value	$12,300

2024 Full Base Year Market Value

Land Value	$12,300
Building Value	$0
Total Value	$12,300

2024 County Assessed Value

Land Value	$12,300
Building Value	$0
Total Value	$12,300

Owner Mailing

Owner Mailing

242 SAINT CROIX DR
PITTSBURGH , PA 15235-2226

Parcel ID: 0633-N-00012-0000-00 | Municipality: 934 Penn Hills

Address: SAINT CROIX DR
PITTSBURGH, PA 15235

Owner Name: SCHILLING MARY & STANLEY JARZYNKA III

Tax Information

Print Parcel Summary
Print Page Details
Report Data Errors

Pay Taxes Online

Click to Pay

Tax Bill Mailing Address

SCHILLING MARY & STANLEY JARZYNKA III
242 SAINT CROIX DR
PITTSBURGH PA
15235-2226

Subscribe/Unsubscribe to eBilling

Click to Subscribe/Unsubscribe

By enrolling in eBilling, you will receive your property tax bill via email for the following calendar year.

(MUST be enrolled by December 31st for the next tax year.)

If your taxes are currently being paid through an escrow account with your mortgage company, you cannot subscribe to eBilling.

Tax Information

Year	Gross Tax	Net Tax	Taxable Market Value	Code and Line
2025	$79.09	$77.51	$12,300.00	934 13921 4
2024	$58.18	$57.02	$12,300.00	934 13921 4
2023	$58.18	$57.02	$12,300.00	934 14004 7
2022	$58.18	$57.02	$12,300.00	934 14101 1

Beginning this tax year, 2025, the Allegheny County Treasurer's Office will be migrating away from mailing property tax receipts. Your receipt will be available to view/download/print in the table below by clicking (PAID) in the Paid Status column in 7-10 business days following payment. Only this current year, 2025, will be available electronically.

Year	Paid Status	Tax	Penalty	Interest	Total	Date Paid
2025	UNPAID	$79.09	$3.95	$1.58	$84.62	
2024	UNPAID	$58.18	----------	See Below and Contact Jordan Tax Service at 412-835-5243		
2023	UNPAID	$58.18	----------	See Below and Contact Jordan Tax Service at 412-835-5243		
2022	UNPAID	$58.18	----------	See Below and Contact Jordan Tax Service at 412-835-5243		

Please call the Treasurer's Office for receipts of taxes paid over 2 years old.

Important Notice

The data viewed on this page is for informational purposes only and should not be considered a true and final certified account summary for property closings. Payments posted to the current tax year file may be removed at any time during that year pending proof of erroneous payment. Furthermore, payments found to be insufficient may be removed within 45 days of posting. The actual proof of payment of all real estate taxes belongs to the owner of record.

A four (4) year tax certification bearing the official seal of the Allegheny County Treasurer's Office that verifies payment can be obtained from the Treasurer's Office (412-350-4100). A $25.00 fee is required for each property certification requested.

In 1997 and 1998, Allegheny County sold certain real estate tax liens to GLS Capital, Inc. For information, contact GLS Capital, Inc. at (412) 672-7200.

****PLEASE BE ADVISED** that Allegheny County has appointed Jordan Tax Service, Inc. to collect delinquent/liened Allegheny County real estate taxes which have not been sold to GLS. Pursuant to County Ordinance 02-04-OR, a collection commission of ten percent (10%) plus postage and other collection charges, expenses, and fees are recoverable as part of the taxes collected: (1) for tax years 2004 and prior; and (2) for tax years 2005 and after if not paid-in-full by December 31 of the year the taxes first became due and payable.

For payment amount or information concerning delinquent/liened Allegheny County real estate taxes, please contact Jordan Tax Service, Inc. at (412) 835-5243.

Zoom-In Zoom-Out

--Results--

Block Lot Number:
633 n 12

Search

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
633N12	9/10/2001	GD-01-018072	Mortgage Foreclosure	Penn Hills Township		Case Terminated			242 Saint Croix Drive
633N12	3/14/2002	DTD-02-002038	School District Tax Lien	Penn Hills Township		Satisfaction	1112.8	2000	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO .
633N12	2/14/2003	DTD-03-042927	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	214.76	2001	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR 1 STY A SDG & BRK V HSE 24;
633N12	5/2/2003	DTD-03-056018	School District Tax Lien	Penn Hills Township		Satisfaction	830.38	2001	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO .
633N12	11/17/2003	DTD-03-064764	Township Tax Lien	Penn Hills Township		Satisfaction	118.3	2001	LAND - PRIMARY SIT SQFT). 1 STY RANCH W/ PORCH FRAME - (PATIO STONE.
633N12	11/17/2003	DTD-03-066275	Township Tax Lien	Penn Hills Township		Tax Lien Amendment	153.4	2002	LAND - PRIMARY SIT SQFT). 1 STY RANCH W/ PORCH FRAME - (PATIO STONE.
633N12	12/19/2003	DTD-03-150272	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2002	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427) ST CROIX DR 1 STY A SDG & BRK V HSE 24;
633N12	6/4/2004	DTD-04-015801	School District Tax Lien	Penn Hills Township		Satisfaction	1076.75	2002	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO
633N12	7/13/2004	DTD-04-061099	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2003	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR 1 STY A SDG & BRK V HSE 24;
633N12	1/10/2005	DTD-05-001970	Township Tax Lien	Penn Hills Township		Tax Lien	153.4	2003	LAND - PRIMARY SIT SQFT). 1 STY RANCH W/ PORCH FRAME - (PATIO STONE.
633N12	2/9/2005	DTD-05-003416	School District Tax Lien	Penn Hills Township		Satisfaction	1121	2003	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO
633N12	3/22/2005	AR-05-001874	School District Tax	Penn Hills Township		Sheriff Return			7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO .
633N12	7/14/2005	DTD-05-053804	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2004	A COUNTRY CLUB ES PL 553 0.691XAVG120.427X ST CROIX DR ALUM S BRK V HSE 242
633N12	6/27/2006	DTD-06-054375	Township & School Tax Lien	Penn Hills Township		Satisfied as to School ONLY	1446.09	2004	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO .
633N12	7/17/2006	DTD-06-047672	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2005	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR 1 STY A SDG & BRK V HSE 24;
633N12	4/27/2007	DTD-07-007865	Township & School Tax Lien	Penn Hills Township		Satisfied as to School ONLY	1446.09	2005	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO .
633N12	7/31/2007	DTD-07-051989	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2006	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR 1 STY A SDG & BRK V HSE 24;
633N12	1/28/2008	DTD-08-003152	Township & School Tax Lien	Penn Hills Township		Satisfied as to School ONLY	1651.41	2006	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO
633N12	6/12/2008	GD-08-011709	School District Tax	Penn Hills Township		Satisfaction			
633N12	7/24/2008	GD-08-014942	Mortgage Foreclosure	Penn Hills Township		Sheriff Return			242 Saint Croix Drive 242 Street Croix Drive
633N12	12/10/2008	DTD-08-053734	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2007	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR 1 STY A SDG & BRK V HSE 24;
633N12	2/4/2009	DTD-09-005836	Township & School Tax Lien	Penn Hills Township		Satisfied as to School ONLY	1651.41	2007	7796 SQ FT - 1 STY R/ HSE W/PORCH FRAME,OPEN,PATIO .

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
633N12	8/3/2009	DTD-09-053173	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2008	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	12/18/2009	DTD-09-080396	Township & School Tax Lien	Penn Hills Township		Satisfied as to School ONLY	1735.19	2008	7796 SQ FT - 1 STY RA HSE W/PORCH FRAME,OPEN,PATIO
633N12	9/30/2010	DTD-10-072652	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	276.71	2009	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	10/1/2010	DTD-10-088796	Township & School Tax Lien	Penn Hills Township		Tax Lien	1735.19	2009	7796 SQ FT - 1 STY RA HSE W/PORCH FRAME,OPEN,PATIO
633N12	12/6/2010	GD-10-022787	Sci Fa sur Tax Lien	Penn Hills Township		Sheriff Return			242 Saint Croix Drive 242 Street Croix Drive
633N12	12/2/2011	DTD-11-084423	Township & School Tax Lien	Penn Hills Township		Tax Lien	1764.69	2010	7796 SQ FT - 1 STY RA HSE W/PORCH FRAME,OPEN,PATIO
633N12	3/15/2013	DTD-13-002390	Township & School Tax Lien	Penn Hills Township		Tax Lien	1779.44	2011	
633N12	8/26/2013	DTD-13-059481	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	335.71	2012	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	12/5/2013	DTD-13-095609	Township & School Tax Lien	Penn Hills Township		Tax Lien	1794.19	2012	7796 SQ FT - 1 STY RA HSE W/PORCH FRAME,OPEN,PATIO
633N12	7/31/2014	DTD-14-064648	Allegheny County Tax Lien	Penn Hills Township		Satisfaction	306.03	2013	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	1/21/2015	DTD-15-002717	Township & School Tax Lien	Penn Hills Township		Tax Lien	1870.88	2013	SINGLE FAMILY RAN(FRAME SHINGLE 7,7(SQ.FT.
633N12	10/6/2015	DTD-15-074219	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	306.03	2014	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	11/10/2015	DTD-15-090581	School District Tax Lien	Penn Hills Township		Tax Lien	1562.76	2014	SINGLE FAMILY RAN(FRAME SHINGLE 7,7(SQ.FT.
633N12	11/10/2015	DTD-15-093731	Township Tax Lien	Penn Hills Township		Tax Lien	352.23	2014	SINGLE FAMILY RAN(FRAME SHINGLE 7,7(SQ.FT.
633N12	7/21/2017	DTD-17-051695	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	306.03	2016	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	8/16/2018	DTD-18-051410	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	306.03	2017	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	11/1/2018	DTD-18-067312	Township Tax Lien	Penn Hills Township		Tax Lien	352.23	2017	SINGLE FAMILY RAN(FRAME SHINGLE 7,7(SQ.FT.
633N12	7/11/2019	DTD-19-051634	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	306.03	2018	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	8/24/2020	DTD-20-047326	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	306.03	2019	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	7/30/2021	DTD-21-051205	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	58.18	2020	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR
633N12	8/5/2022	DTD-22-050879	Allegheny County Tax Lien	Penn Hills Township	0	Tax Lien	58.18	2021	
633N12	9/25/2023	DTD-23-050031	Allegheny County Tax Lien	Penn Hills Township	9	Tax Lien	58.18	2022	LOT 70.691XAVG120.427; ST CROIX DRALCOMA COUNTRY CLUB EST 553
633N12	7/17/2024	DTD-24-052405	Allegheny County Tax Lien	Penn Hills Township	34	Tax Lien	58.18	2023	ALCOMA COUNTRY (EST 5TH PL 553 LOT 70.691XAVG120.427; ST CROIX DR

Showing 1 to 45 of 45 rows 100 rows per page

ALLEGHENY COUNTY
ECONOMIC DEVELOPMENT

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM

ASSESSMENT OF PROPERTY BY MUNICIPAL CODE OFFICIAL

Block and Lot No.: 633-N-12
Mailing Address: Saint Croix Dr **Municipality:** Penn Hills
Date of Inspection:

Property Status as of Date of Inspection:

____ Structure exists on property

____ Structure has been demolished

✓ Property is a vacant lot

Occupancy Status as of Date of Inspection:
(If structure exists.)

____ Structure is vacant

____ Structure is occupied

Do any of the following conditions exist on the property as of the date of inspection? Please check all that apply.

	Property contains a structure (Check all that apply)	**Property does NOT contain a structure (Check all that apply)**
Because of its physical condition or use it is regarded as a public nuisance at common law or has been declared a public nuisance in accordance with the local housing, building, plumbing, fire and related codes.		✓
Because of its physical condition, use or occupancy it is considered an attractive nuisance to children including but not limited to abandoned wells, shafts, basements, excavations and unsafe fences or structures.		✓
Dwelling which because it is dilapidated, unsanitary, unsafe, vermin-infested or lacking in the facilities and equipment required by the housing code of the municipality, has been designated by the department responsible for enforcement of the code as unfit for human habitation. *(Please attach a copy of the notice provided by the municipality to the record owner.)*		Not applicable
It is a fire hazard, or is otherwise dangerous to the safety of persons or property.		**Not applicable**
The utilities, plumbing, heating, sewerage or other facilities have been disconnected, destroyed, removed, or rendered ineffective so that it is unfit for its intended use.		Not applicable

It is a vacant or unimproved lot or parcel of ground in a predominantly built-up-neighborhood, which by reason of neglect or lack of maintenance has become a place for accumulation of trash and debris, or a haven for rodents or other vermin.	Not applicable	
It is vacant and has not been rehabilitated within one year of the receipt of notice to rehabilitate from the appropriate code enforcement agency. *(Please attach a copy of the notice sent by the municipality to the record owner.)*		
None of the above conditions apply.		✓

Just W. Fnt - Chief Code Officer
Signature of Director of Code Enforcement

Justin W. Fentress
Printed Name

9/17/2025
Date

ALLEGHENY COUNTY
ECONOMIC DEVELOPMENT

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM

CODE VIOLATION REVIEW

The following Applicant has applied to the Allegheny County Vacant Property Recovery Program for a property located in Penn Hills. To be eligible for the Program, an Applicant cannot have outstanding code violations on any property in which the Applicant has an ownership interest. We request your assistance in verifying this.

Applicant: Alexis Zacchia

Properties Owned by Applicant: Based upon information provided by the Applicant in Section 2 of the application and a search of Allegheny County Department of Real Estate Records, properties in which the Applicant has an ownership interest located in Penn Hills include, but may not be limited to, those listed below. Please add additional properties to the list as necessary.

Parcel ID	Owner Name	Address	Municipality
633-N-16	Alexis & David Zacchia	246 Saint Croix Dr	Penn Hills

Does the Applicant have any outstanding code violations on any property in which the Applicant has an ownership interest in the Township of Penn Hills?

_____ Yes (Please provide documentation.)

✓ No

Meg Balsamico, Planning Director   9/12/25

Name and Title   Date of Review

Meg Balsamico

Signature

ALLEGHENY COUNTY
VACANT PROPERTY RECOVERY PROGRAM

CONFLICT OF INTEREST FORM

All applicants requesting participation in an Allegheny County Economic Development (ACED) or Redevelopment Authority of Allegheny County (RAAC) program are requested to disclose whether they or any of their relatives are one or more of the following:

1. An employee of Allegheny County;
2. An elected or appointed official at the local, county, state or federal level; and/or
3. A person who has a personal financial interest or benefit and/or has decision-making ability that could influence the outcome of any application.

If one or all of these categories applies, a formal Conflict of Interest waiver must be obtained from the appropriate party. If the source of funding for your participation in an ACED/RAAC program is the U. S. Department of Housing and Urban Development (HUD), then a formal Conflict of Interest waiver must be submitted to HUD for approval.

APPLICANT INSTRUCTIONS: Please read all of the sections below and complete all sections as applicable to each applicant. More than one section may apply. Please sign the bottom of the form.

Check the appropriate box for each category			Category
I am*	**I am related to***	**I am not nor am I related to**	
○	○	●	An Allegheny County Employee
○	○	●	An Elected or Appointed Official
○	○	●	A person who has a personal financial interest or benefit and/or has decision-making ability that could influence the outcome of any application.

* If you checked anything in the "***I am***" and/or the "***I am related to***" Category above, please provide the following information regarding this relation (attach additional pages as necessary):

Name	Title	Organization/Department	Relationship to Applicant

I/we acknowledge and agree that any misrepresentation contained in this Conflict of Interest Disclosure may result in the cancellation of my application for acquisition assistance or, if the misrepresentation is discovered after the acquisition assistance has been granted, I/we may be required to repay the entire amount of acquisition assistance upon demand.

Alexis ZACCHIA	Alexis Zacchia	7-17-23
Applicant Name (Printed)	**Applicant Signature**	**Date**
Co-Applicant Name (Printed)	**Co-Applicant Signature**	**Date**
242 Saint Croix Drive	0633-N-00012-0002-00	Penn Hills
Address (Property applied for)	**Block/Lot**	**Municipality**

In addition, the applicant(s) have completed all required Municipal Conflict of Interest processes and it has been determined that no Conflict of Interest exists. Copies of such documentation will be made available to ACED/RAAC upon request.

Meg Balsamico	Meg Balsamico	8/12/25
Municipal Official Name (Printed)	**Municipal Official Signature**	**Date**

Parcel ID: 0633-N-00016-0000-00

Address: 246 SAINT CROIX DR
PITTSBURGH, PA 15235

Municipality: 934 Penn Hills

Owner Name: ZACCHIA DAVID A & ALEXIS (W)

Print Parcel Summary
Print Page Details
Report Data Errors

General Information

* If this property had a recent sale or deed change the 'YES' that is showing may apply to the prior owner. New owners wishing to receive the abatement must apply. The deadline to apply is March 1st of each year. Details may be found on the County's abatement page.

School District:	Penn Hills Twp	Neighborhood Code:	93403
Tax Code:	Taxable	Owner Code:	REGULAR
Class:	RESIDENTIAL	Recording Date:	5/7/2020
Use Code:	SINGLE FAMILY	Sale Date:	5/6/2020
Homestead*:	No	Sale Price:	$1
Farmstead:	No	Deed Book:	18007
Clean And Green:	No	Deed Page:	189
Other Abatement:	No	Lot Area:	8610 SQFT
		Sale Code:	3 LOVE AND AFFECTION SALE

Legal Information

ALCOMA COUNTRY CLUB EST 5TH PL 552 LOT 50XAVG12
6.171X86.478 ST CROIX DR

Due to the amendment of Article 210 of the Administrative Code of Allegheny County by Ordinance 06-24-OR, the annual appeal window for the 2025 tax year was August 1, 2024 through October 1, 2024. Values were certified on Friday, January 10th, 2025. The annual appeal window for tax year 2026 will open on July 1st, 2025 and close on September 2nd, 2025.

2026 Full Base Year Market Value (Projected)		2026 County Assessed Value (Projected)	
Land Value	$12,300	Land Value	$12,300
Building Value	$57,200	Building Value	$57,200
Total Value	$69,500	Total Value	$69,500

2025 Full Base Year Market Value		2025 County Assessed Value	
Land Value	$12,300	Land Value	$12,300
Building Value	$57,200	Building Value	$57,200
Total Value	$69,500	Total Value	$69,500

2024 Full Base Year Market Value		2024 County Assessed Value	
Land Value	$12,300	Land Value	$12,300
Building Value	$57,200	Building Value	$57,200
Total Value	$69,500	Total Value	$69,500

Owner Mailing

Owner Mailing

246 SAINT CROIX DR
PITTSBURGH , PA 15235-2226

Parcel ID: 0633-N-00016-0000-00

Municipality: 934 Penn Hills

Address: 246 SAINT CROIX DR
PITTSBURGH, PA 15235

Owner Name: ZACCHIA DAVID A & ALEXIS (W)

Tax Information

Print Parcel Summary
Print Page Details
Report Data Errors

Pay Taxes Online

Click to Pay

Tax Bill Mailing Address

UNION HOME MORTGAGE CORP
3001 HACKBERRY RD ATTENTION: BILLS RECIEVED
IRVING TX
75063

Subscribe/Unsubscribe to eBilling

Click to Subscribe/Unsubscribe

By enrolling in eBilling, you will receive your property tax bill via email for the following calendar year.

(MUST be enrolled by December 31st for the next tax year.)

If your taxes are currently being paid through an escrow account with your mortgage company, you cannot subscribe to eBilling.

Tax Information

Year	Gross Tax	Net Tax	Taxable Market Value	Code and Line
2025	$446.89	$437.95	$69,500.00	934 17856 3
2024	$328.74	$322.17	$69,500.00	934 17856 3
2023	$328.74	$322.17	$69,500.00	934 17754 5
2022	$328.74	$322.17	$69,500.00	934 17908 8

Beginning this tax year, 2025, the Allegheny County Treasurer's Office will be migrating away from mailing property tax receipts. Your receipt will be available to view/download/print in the table below by clicking [PAID] in the Paid Status column in 7-10 business days following payment. Only this current year, 2025, will be available electronically.

Year	Paid Status	Tax	Penalty	Interest	Total	Date Paid
2025	PAID	$437.95	$0	$0	$437.95	4/22/2025
2024	PAID(CALL)	$322.17	$0	$0	$322.17	3/18/2024
2023	PAID(CALL)	$322.17	$0	$0	$322.17	3/26/2023
2022	PAID(CALL)	$322.17	$0	$0	$322.17	3/21/2022

Please call the Treasurer's Office for receipts of taxes paid over 2 years old.

Important Notice

The data viewed on this page is for informational purposes only and should not be considered a true and final certified account summary for property closings. Payments posted to the current tax year file may be removed at any time during that year pending proof of erroneous payment. Furthermore, payments found to be insufficient may be removed within 45 days of posting. The actual proof of payment of all real estate taxes belongs to the owner of record.

A four (4) year tax certification bearing the official seal of the Allegheny County Treasurer's Office that verifies payment can be obtained from the Treasurer's Office (412-350-4100). A $25.00 fee is required for each property certification requested.

In 1997 and 1998, Allegheny County sold certain real estate tax liens to GLS Capital, Inc. For information, contact GLS Capital, Inc. at (412) 672-7200.

PLEASE BE ADVISED that Allegheny County has appointed Jordan Tax Service, Inc. to collect delinquent/liened Allegheny County real estate taxes which have not been sold to GLS. Pursuant to County Ordinance 02-04-OR, a collection commission of ten percent (10%) plus postage and other collection charges, expenses, and fees are recoverable as part of the taxes collected: (1) for tax years 2004 and prior; and (2) for tax years 2005 and after if not paid-in-full by December 31 of the year the taxes first became due and payable.

For payment amount or information concerning delinquent/liened Allegheny County real estate taxes, please contact Jordan Tax Service, Inc. at (412) 835-5243.

Zoom-In Zoom-Out

--Results--

Block Lot Number:
633 n 16

Search

Block/Lot	Filing Date	Case ID	Case Type	Municipality	Ward	Last Docket Filing	Tax Amount	Tax Year	Property Description
633N16	8/6/2002	GD-02-014990	Mortgage Foreclosure	Penn Hills Township		Discontinued without Prejudice			246 St. Croix Dr
633N16	3/14/2012	MG-12-000513	Mortgage Foreclosure	Penn Hills Township		Sheriff Return			246 saint croix drive

Showing 1 to 2 of 2 rows

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-36

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING BASE BID, ALTERNATE #1 AND CONTRACT B TO ROTO-ROOTER SERVICES COMPANY FOR STORM SEWER REPAIRS IN THE TOTAL AMOUNT OF $67,265

WHEREAS, Bids were received and opened September 11, 2025 for the Penn Hills Storm Sewer Repair Contract and,

WHEREAS, Roto Rooter was the responsible lowest bidder and the bid package was reviewed by the municipality and the proposals are responsive to the municipality's needs, and

WHEREAS, the municipal engineer recommends awarding the 2025 Storm Sewer Repair Contracts A (Base Bid), Alternate 1, and Contract B to Roto Rooter Services in the amounts of $49,265 and $18,000, respectively; and,

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

1. **The Municipality awards a total contracts (Base Bid, Alternate 1 and Contract B) in the amount of $67,265 to Roto Rooter and approves periodic payment consistent with the terms of the solicitation for proposals**

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 23rd DAY OF SEPTEMBER, 2025

By:

Pauline Calabrese
Mayor

9-23-25
Date

ATTEST:

Scott Andrejchak
Municipal Manager

9-23-25
Date

Municipality of Penn Hills

A HOME RULE COMMUNITY

Administrative Offices

102 Duff Road Pittsburgh, PA 15235

September 11, 2025

Bids were received and opened on September 11, 2025, for the 2025 Storm Sewer Repair Project. Gateway Engineering and our staff have reviewed the bid tabulations and verified that Roto-Rooter Services Company is the lowest bidder.

I recommend that Council approves a contract with Roto-Rooter Services Company in the amount of $24,800.00 for Contract "A" and $24,465.00 for Contract "A" Add Alternate No. 1 and $18,000.00 for Contract "B". Total contract with Roto-Rooter Services Company would be $67,265.00.

Sincerely,

Scott J Shepard

Scott J Shepard
Superintendent
Penn Hills Public Works

GATEWAY ENGINEERS
A FULL-SERVICE CIVIL ENGINEERING COMPANY

100 McMorris Road
Pittsburgh, PA 15205
412-921-4030
GatewayEngineers.com

9/11/2025

Municipality of Penn Hills
102 Duff Road
Pittsburgh, PA 15235

ATTN: Scott Shepard, Department of Public Works Superintendent

RE: Penn Hills 2025 Storm Sewer Repair Contract
Bid Recommendations

Dear Scott,

As you are aware, bids were received and opened September 11, 2025, for the Penn Hills 2025 Storm Sewer Repair Contract. Two (2) bids for Contract A and two (2) bids for Contract B were submitted via PennBid for the opening.

Gateway reviewed the bids received and has verified that the low bids from Roto-Rooter Services Company in the amounts of $24,800.00 for Contract A – Base Bid, $24,465.00 for Contract A – Add Alternate No. 1 Bid, and $18,000.00 for Contract B – Base Bid were responsive to the bid request.

Enclosed for your reference is the Bid Tabulation prepared by PennBid, and formatted by Gateway, detailing the unit prices for all the bids. Based on this tabulation, Gateway recommends that Council award Penn Hills 2025 Storm Sewer Repair Contract A – Base Bid and Add Alternate No. 1 and Contract B – Base Bid to Roto-Rooter Services Company in the amounts of $49,265.00 and $18,000.00, respectively.

Please feel free to contact me directly if you have any questions.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Adam Gephart

Adam W. Gephart
Project Manager

Enclosure

cc: Scott Andrejchak, Municipal Manager
Sheree Strayer, Finance Director
Richard D. Minsterman, P.E., Municipal Engineer

G:\Projects\68000 Penn Hills\68014 Public Works Misc\-0023 SW Repair Contract -2025\Docs\Engineering\Specifications\Bid Specifications\Bid Opening\Bid Recommendation_2025 Storm Sewer Upgrades.docx

Municipality of Penn Hills
Penn Hills 2025 Storm Sewer Repair Contract
Contract A
C-68014-0023
September 11, 2025 at 10:30 AM

GATEWAYENGINEERS

				Cronin Enterprises LLC		Roto Rooter Services Company	
			Total Cost	$122,000.00		$49,265.00	
#	Items	Unit of Measure	Quantity Required	UnitPrice	TotalCost	UnitPrice	TotalCost
Base Bid Pricing				$75,000.00		$24,800.00	
#1-1	127 Briarwood Drive Storm Repair, Complete in Place	L.S.	1	$45,000.00	$45,000.00	$15,000.00	$15,000.00
#1-2	9503 Glendale Road Storm Repair, Complete in Place	L.S.	1	$30,000.00	$30,000.00	$9,800.00	$9,800.00
Add Alternate No. 1 - Duff Road				$47,000.00		$24,465.00	
#2-1	102 Duff Road Storm Repair, Complete in Place	L.S.	1	$47,000.00	$47,000.00	$24,465.00	$24,465.00

Municipality of Penn Hills
Penn Hills 2025 Storm Sewer Repair Contract
Contract B
C-68014-0023
September 11, 2025 at 10:30 AM

				Cronin Enterprises LLC		Roto Rooter Services Company	
			Total Cost	$85,000.00		$18,000.00	
#	Items	Unit of Measure	Quantity Required	UnitPrice	TotalCost	UnitPrice	TotalCost
Base Bid Pricing							
#1-1	Leechburg Road Storm Sewer Cleaning, Complete in Place	L.S.	1	$43,000.00	$43,000.00	$9,000.00	$9,000.00
#1-2	Earlwood Road Storm Sewer Cleaning, Complete in Place	L.S.	1	$42,000.00	$42,000.00	$9,000.00	$9,000.00

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-37

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE PENNDOT TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM FOR SIDEWALKS ON STOTLER ROAD

WHEREAS, the federal Transportation Alternatives Set-Aside provides funding for projects and activities defined as transportation alternatives, including on- and off-road pedestrian and bicycle facilities, infrastructure projects for improving non-driver access to public transportation and enhanced mobility, community improvement activities, environmental mitigation, trails that serve a transportation purpose, and safe routes to school projects; and,

WHEREAS, Preliminary Applications were submitted on September 5, 2025 to PennDOT based on preliminary engineering work for Sidewalks on Stotler Road; and

WHEREAS, if the grant is awarded, the Municipality will have a financial commitment to fund full engineering work for the full grant application; and,

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

1. Authorizes the submission of a grant application to the Transportation Alternatives Set-Aside Program for a $1.7 Million Project on Stotler Road With Local Commitment of an Estimated $120,000 of Associated Engineering Costs if the Project is Awarded and a Full Application is Developed

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 13TH DAY OF OCTOBER, 2025

By:

____________________________ __________________

Pauline Calabrese — Date
Mayor

ATTEST:

____________________________ __________________

Scott Andrejchak — Date
Municipal Manager

GATEWAY

On Call. On Time. On Target.

The Gateway Engineers, Inc.
100 McMorris Road
Pittsburgh, PA 15205
412-921-4030

Date: September 5, 2025

Project: Stotler Road
Job No: C-68102-0000
Plan: Gateway Concept Plan (September 5, 2025)
By: EGK
Checked By: KLB

Stotler Road Sidewalk

Municipality of Penn Hills, Allegheny County, PA

Project Construction Cost Estimate

Description	Units	Quantity	Unit Price	Total
Clearing and Grubbing / Protections / Removals / Bonding / Project Costs				
Clearing and Grubbing	L.S.	1	$22,500.00	$22,500.00
Protect Existing Site Features	L.S.	1	$2,500.00	$2,500.00
Full Depth Removal of Concrete Sidewalk, Curb and Subbase	S.F.	800	$5.00	$4,000.00
Miscellaneous Removals (Stumps, Boulders, Etc.)	L.S.	1	$5,000.00	$5,000.00
PennDOT Bonding	L.S.	1	$15,000.00	$15,000.00
Mobilization / Demobilization / Project Management / GPR	L.S.	1	$20,000.00	$20,000.00
Erosion and Sedimentation Control				
E and SC (Inlet Protection and Silt Sock: Placement, Maintenance and Removal)	L.S.	1	$25,000.00	$25,000.00
Earthwork / Concrete / Site Features / Miscellaneous Costs				
Bulk Excavation / Subgrade Prep / Fine Grading / Backfill	L.S.	1	$55,000.00	$55,000.00
5-Foot Wide Concrete Sidewalk	S.F.	16,000	$25.00	$400,000.00
ADA Ramps	EA.	7	$7,500.00	$52,500.00
Driveway Apron Adjustments	L.S.	1	$6,500.00	$6,500.00
Segmental Retaining Walls	S.F.F.	4,850	$85.00	$412,250.00
Relocate Guide Poles / Pole Support	EA.	5	$3,500.00	$17,500.00
Remove / Replace Existing Rip Rap Swale	L.S.	1	$25,000.00	$25,000.00
Remove / Replace Existing Inlet	EA.	1	$5,500.00	$5,500.00
Pedestrian Bridge Across Drainage Swale	L.S.	1	$140,000.00	$140,000.00
Signs	EA.	1	$250.00	$250.00
Traffic Control; Site Photography; Business and Utility Notification; GPS; As-Built; Project Costs	L.S.	1	$110,000.00	$110,000.00
Landscaping / Restoration				
Seed / Mulch All Disturbed Areas	L.S.	1	$5,000.00	$5,000.00
Plantings / Decorative Walls	L.S.	1	$3,000.00	$3,000.00
SUBTOTAL				$1,326,500.00
3% Inflationary Costs for Two (2) Years				$80,783.85
15% Inspection Fees				$198,975.00
10% Construction Contingency				$132,650.00
TOTAL OPINION OF PROJECT CONSTRUCTION COST				$1,738,908.85

Note: Estimates are merely opinions based on past experience and are not projections of current market conditions.

Note: Estimate based on Gateway Concept Plan (September 5, 2025)

Note: Opinion does not include permitting; engineering; surveying; additional right-of-way acquisition; and final design.

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-38

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING THE 2026 MINIMUM MUNICIPAL OBLIGATIONS FOR POLICE AND NON-POLICE PENSION FUNDS

WHEREAS, state rules require the pension obligations for the upcoming year be approved by the governing board in a timely manner; and,

WHEREAS, the Municipal Minimum Municipal Obligation is the Municipality's share of pension costs for the upcoming year; and,

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

1. The Municipality of Penn Hills approves the 2025 Minimum Municipal Obligation in the total amount of $3,305,051.

2. Directing the proper Municipal Officials to use the approved 2025 Minimum Municipal Obligations for 2026 Budgeting Purposes

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 13TH DAY OF OCTOBER, 2025

By:

______________________________ ____________________

Pauline Calabrese Date
Mayor

ATTEST:

______________________________ ____________________

Scott Andrejchak Date
Municipal Manager

Municipality of Penn Hills Defined Benefit Pension Plans

2026 Minimum Municipal Obligation

	Police	Non-Police	Total
FINANCIAL REQUIREMENTS OF THE PLAN			
1. Normal Cost as a Percentage of Annualized Plan Pay (per 2025 Valuation Reports)	16.80%	11.12%	N/A
2. Projection of 2025 Plan Pay	6,844,851	4,021,828	N/A
3. Calculated Normal Cost (1) x (2)	1,149,935	447,227	1,597,162
4. Anticipated Administrative Expenses ***Paid from Plan Assets***	180,020	86,469	266,489
5. Amortization Contribution	1,971,762	23,027	1,994,789
6. Financial Requirements of the Plan (3) + (4) + (5)	3,301,717	556,723	3,858,440
MINIMUM MUNICIPAL OBLIGATION			
7. Expected Member Deposits for: for 2026:	342,243	211,146	553,389
8. Recognition of Advance Funding	0	0	0
9. Minimum Municipal Obligation for 2026: (6) - (7) - (8)	2,959,474	345,577	3,305,051

NOTES:

1. Deposit must be made by December 31, 2026 to avoid an interest penalty
2. 2026 General Municipal Pension State Aid may be used to fund part or all of the municipal obligation
3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2026 budget along with an interest penalty

I hereby certify that the above calculations, to the best of my knowledge, are true and accurate and conform with the provisions of Chapters 3 and 6 of Act 205, 1984

Certified by:

Chief Administrative Officer

9-23-25

Date

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-39

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A TWO (2) YEAR CONTRACT WITH THIRD YEAR CONTRACT OPTION TO METIRI ANALYTICAL GROUP, INC. FOR THE MUNICIPALITY OF PENN HILLS WPCD PUMP STATION MAINTENANCE CONTRACT IN THE TOTAL AMOUNT OF $609,360.00. TWO YEAR PERIOD FROM 10/1/2025 TO 9/30/2027. THIRD YEAR OPTION 10/1/2027 TO 9/30/2028.

WHEREAS, the Municipality of Penn Hills received proposals for the Penn Hills WPCD Pump Station Maintenance Contract on September 4, 2025; and,

WHEREAS, the lowest responsible bidder is Metiri Analytical Group, Inc. in the amount of $609,360.00

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

1. The Municipality of Penn Hills awards as follows:

    a. Metiri Analytical Group, Inc. in the amount of $609,360.00

    Based on the proposals submitted on September 4, 2025.

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

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS TWENTY-THIRD DAY OF SEPTEMBER 2025.

By:

Pauline Calabrese
Mayor

9-23-25
Date

ATTEST:

Scott Andrejchak
Municipal Manager

9-23-25
Date

INTEROFFICE MEMORANDUM
Water Pollution Control Department

To: Scott Andrejchak, Municipal Manager
Mark Sabol, Collections System Supervisor

From: Jennifer Sarver, WPCD Director

Date: September 12, 2025

Subject: Municipality of Penn Hills – WPCD Pump Station Maintenance Contract Recommendation
Daily Inspection, Maintenance and Repair of Sewage Pump Stations

---

The Penn Hills Water Pollution Control Department has reviewed the bid submitted for the above referenced project and recommends that the contract be awarded to Metiri Analytical Group, Inc. at the bid price of $147,000.00 for the first year (10/1/2025 – 9/30/2026), $154,380.00 for the second year (10/1/2026 – 9/30/2027) and $154,380.00 for the optional third year (10/1/2027 – 9/30/2028). Contract extra repairs (if needed) during the three-year period are estimated at $153,600.00.

Metiri Analytical Group, Inc. holds the current contract and has performed well and been dependable.

Funds are budgeted each year for this contract in account #0842945-4500 Contract Maintenance.

One bid was received for this contract.

Cc: Contract File

WPCD DAILY INSPECTION, MAINTENANCE, AND REPAIR OF SEWAGE PUMP STATIONS

9/4/2025			METIRI ANALYTICAL	
Item No	**Description**	**Qty**	**Unit**	**Bid Total**
1	Service of all facilities on a daily basis as outlined in the Scope of work for first year of contract 10/01/2025-09/30/2026	12 months	**$12,250.00**	**$147,000.00**
2	Service of all facilities on a daily basis for second year of contract 10/01/2026-09/30/2027	12 months	**$12,865.00**	**$154,380.00**
3	Third Contract Option Year Service of all facilities on a daily basis for third option year of contract 10/01/2027-09/30/2028	12 months	**$12,865.00**	**$154,380.00**
4	Estimated contract extras From rate schedule	**$153,600.00**		
		Total Bid Amount:	**$609,360.00**	
		Bid Bond Received:	**YES, CHECK OF 10% REVEICED**	

PO 2502247

No.______________________________ Term,______________

Proof of Publication of Notice in Pittsburgh Post-Gazette

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

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

14, 21 of August, 2025

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

____
PG Publishing Company

Sworn to and subscribed before me this day of:
August 21, 2025

Amy McCay
____

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

8/29/25

45-4500
WPCD Daily Inspection, Maintenance & Repair of Sewage Pump Stations Advertisement

CP

STATEMENT OF ADVERTISING COSTS

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

To PG Publishing Company
Total-- $210.80

PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

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

Office:
358 North Shore Drive, Suite 300,
Pittsburgh, PA 15212
Email: PublicNotices@post-gazette.com
Phone: 412-263-1440

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

By _______________________________

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

_______________________________ Attorney For

COPY OF NOTICE OR PUBLICATION

NOTICE TO BIDDERS

Sealed proposals will be received by the Municipality of Penn Hills, Pennsylvania, until, and will be publicly opened on Thursday, September 4th, 2025 at 10:30 A.M., prevailing time, at the Government Center, 102 Duff Road, Pittsburgh, Pennsylvania, 15235, for the furnishing of all labor and material (as required) for:

MUNICIPALITY OF PENN HILLS – WPCD DAILY INSPECTION, MAINTENANCE AND REPAIR OF SEWAGE PUMP STATIONS

The project includes the daily inspection, maintenance and repair of the Municipalities eleven (11) pump stations and three (3) corresponding equalization tanks. Two-year contract with a third-year option. Specifications may be picked up at the Purchasing Office, 102 Duff Road, Pittsburgh, PA 15235. A non-refundable charge for these specifications will be $25.00. Questions pertaining to this contract can be directed to Jennifer Sarver, Water Pollution Control Department Director at jsarver@pennhillspa.gov. No phone calls please. Proposal must be on Standard Proposal Forms in the manner therein and be enclosed in a sealed envelope bearing the name and address of the bidder on the outside, addressed to the Purchasing Office and marked:

MUNICIPALITY OF PENN HILLS – WPCD PUMP STATION MAINTENANCE

Proposal must be accompanied by a certified check drawn upon a National or State Bank and made payable without conditions to the Municipality of Penn Hills, in an amount not less than ten (10) percent of the proposal, or a Bid Bond, and be delivered to the place and hour named. The Municipality reserves the right to reject any or all proposals. Attention is called to the Federal requirements regarding employment, non-discrimination, safety and State regulations.

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-40

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A CONTRACT TO JP ENVIRONMENTAL IN THE AMOUNT OF $203,000 FOR THE EMERGENCY REPLACEMENT OF A WASTE GAS BURNER

WHEREAS, Gateway Engineers solicited five quotes from qualified bidders to replace a waste gas burner which is needed for safe plant operation; and,

WHEREAS, JP Environmental was the sole responsive bidder and provided a total cost of $203,000 for a replacement of the equipment and

WHEREAS, quotes were solicited and a pre-bid meeting was held with JP Environmental the only responsive bidder for the needed repair and,

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

1. **The Municipality awards a contract to JP Environmental in the amount of $203,000 for replacement of the waste gas burner and approves periodic payment**

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS 23RD DAY OF SEPTEMBER, 2025

By:

9-23-25

Pauline Calabrese
Mayor

Date

ATTEST:

9-23-25

Scott Andrejchak
Municipal Manager

Date

GATEWAY ENGINEERS
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

September 11, 2025
C-68041-0052

Municipality of Penn Hills
Municipal Building
102 Duff Road
Pittsburgh, PA 15235

Attn: Jennifer Sarver, Director Water Pollution Control Department

Re: Plum Creek Sewage Treatment Facility Waste Gas Burner Replacement – Emergency Project Award Recommendation

Dear Jennifer:

As you are aware, the existing digester tank's waste gas burner needed replacement due to corrosion. The new system was ordered in January of 2025 and due to material lead times was delivered the first week of September 2025. In March 2025 a fire occurred at the digester tank's waste gas burner at the Plum Creek Sewage Treatment Plant. Due to the damage, the feed to the existing burner was shut off, and the waste gas is currently being vented unlit. Because this gas is flammable and poses a potential hazard, emergency repairs are required to restore safe operation.

Gateway Engineers solicited quotes from five qualified contractors for the Waste Gas Burner Replacement Project. Plans were distributed to JP Environmental, SE Construction, Lone Pine Construction, Ferri Contracting, and Sunrise Commercial Contracting. A pre-bid meeting was held on August 21, 2025, to review the scope of work with interested contractors. Gateway Engineers subsequently received one bid, submitted by JP Environmental. The proposal is attached for reference.

The proposal, dated September 5, 2025, was reviewed was found to be responsive and consistent with the project requirements. **Based on this review, Gateway Engineers recommends that Council award the Plum Creek Sewage Treatment Facility Waste Gas Burner Replacement Project to JP Environmental in the amount of $203,000.00.** Enclosed for your reference are the contractor's proposal and the construction plan sheet detailing the work to be performed.

If you have any questions, please contact me at 412-409-2395

Respectfully,
THE GATEWAY ENGINEERS, INC.

Ryan Enoch

Ryan M. Enoch, P.E.
Project Manager

Enclosures
cc: Scott Andrejchak, Municipal Manager
Sheree Strayer, Finance Director

G:\Projects\68000 Penn Hills\68041 Consent Order Assessment\-0052 Plum Creek Gas Burner\File Xfer\Sent\2025-09-11 Gas Burner Award Recommendation\Rec Letter - Plum Creek Waste Gas Burner Replacement.docx

jpenvironmental LLC
2693 Lower Road Shamokin, PA 17872

September 10, 2025

Re: Plum Creek Waste Water Treatment Plant
Ryan M Enoch, P.E.
Gateway Engineers, Inc.
100 McMorris Road
Pittsburgh, PA 15205

JP Environmental Quote

JP Environmental will install the owner provided gas burner according to the plans and contractor scope of work for a price of $203,000.00.

The schedule is as follows:

Submittals and material lead times 9/22/2025 to 11/21/2025

Mobilization and Demolition 12/1/2025 to 12/5/2025

Installation and concrete work 12/8/2025 to 12/30/2025

Start Up 1/5/2026 to 1/9/2026

We appreciate your business and the opportunity to quote your project.

Sincerely,

Jeff Pickens

President/Project Manager

jpenvironmental@yahoo.com
P 724-366-1257
F 720-228-5764

DRAWING INDEX

SHEET NO.	DRAWING NO.	DRAWING DESCRIPTION
1	G001.1	COVER
2	G001.2	DRAWING INDEX, SCOPE OF WORK, AND LEGEND
3	G002	SITE PLAN
4	X001	DEMOLITION EXISTING WASTE GAS BURNER SECTION VIEW
5	D001	NEW WASTE GAS BURNER SECTION VIEW
6	D002	INSTALLATION SCHEMATIC
7	D003	NEW WASTE GAS BURNER DETAILS

LEGEND

CEMENT/CONCRETE

GRAVEL

GRASS

TREES/WOODLAND

FENCE

UNDERGROUND PIPE

GAS LINE

ELECTRIC LINE

GROUND - SECTION

MARKED FOR DEMOLITION

CONTRACTOR SCOPE OF WORK

CONTRACTOR SHALL REMOVE THE EXISTING WASTE GAS BURNER AND PIPING TO THE FLANGE WHERE IT CHANGES TO STAINLESS STEEL PIPING.

SUPPLY AND INSTALL NEW 1" NATURAL GAS SUPPLY LINE FROM THE OPERATIONS BUILDING HEAT EXCHANGER ROOM TO THE BURNER MIXING PANEL.

SUPPLY AND INSTALL NEW 1/2" AND 2" GAS SUPPLY LINES WITH DRIP LEGS AND 1/2" SS BALL VALVES WHICH CONNECTS THE MIXING PANEL TO THE WASTE GAS BURNER FLARE STACK.

INSTALL FOUR (4) 10" DIAMETER CONCRETE SUPPORT PIERS (MINIMUM 42" DEPTH) FOR MOUNTING THE MIXING PANEL FRAME BASE CORNERS AND AN 8" DIAMETER CONCRETE SUPPORT PIER (MIN. 42" DEPTH) WITH STEEL SUPPORT FOR THE 1/2" AND 2" GAS LINES.

INSTALL THE PRESSURE SWITCH IN THE COMPRESSOR BUILDING UPSTREAM OF THE PRESSURE REGULATOR.

FIELD MOUNT THE FLAME CONTROL PANEL ON EXISTING SUPPORT STRUCTURE.

SUPPLY AND INSTALL ALL INTERCONNECTING POWER/CONTROL WIRING/CONDUIT PER APPLICABLE CODES ALONG WITH THE EXPLOSION PROOF SEALS/FILLER WHERE REQUIRED BETWEEN THE PRESSURE SWITCH, TEMPERATURE TRANSMITTER, FLAME CONTROL PANEL, AND THE BURNER MIXING PANEL.

ALL DEMO MATERIALS SHALL BE REMOVED FROM THE SITE.

VAREC BIOGAS SCOPE OF SUPPLY

244WL SERIES WASTE GAS BURNER AND IGNITION SYSTEM - INCLUDES FLAME CONTROL PANEL (FIELD MOUNTED ON EXISTING SUPPORT STRUCTURE), BURNER IGNITION/MIXING PANEL WITH WEATHERHOOD AND STAND, WASTE GAS BURNER FLARE STACK/BASE WITH TEMPERATURE THERMOCOUPLE/TRANSMITTER, PRESSURE SWITCH, AND STEP-DOWN PRESSURE REGULATOR ON THE NATURAL GAS SUPPLY LINE TO THE MIXING PANEL.

246 SERIES LOW PRESSURE MANUAL DRIP TRAP WITH INSULATING JACKETS FOR MOUNTING ON THE EXISTING FLAME ARRESTER.

NO.	DATE	REVISION DESCRIPTION
0	MAY 2025	FOR CONSTRUCTION

DATE	MILESTONES
	PA ONE CALL
	AS-BID
	CONSTRUCTION
	AS-BUILT

CAD File Plot Date: 6/6/25 CAD File Name: MPH PCWGBurner.dwg001.rev0.dwg

ROSEWOOD TOWER

Monongahela, PA 15063

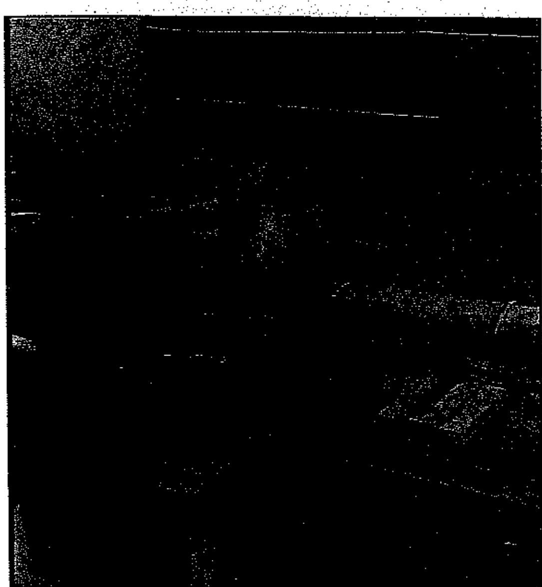
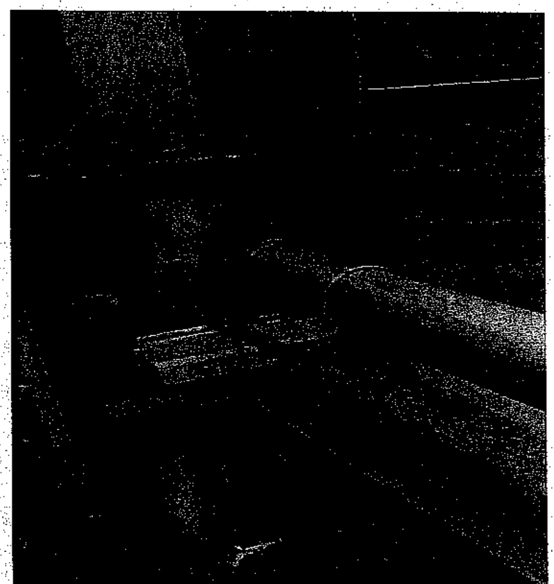
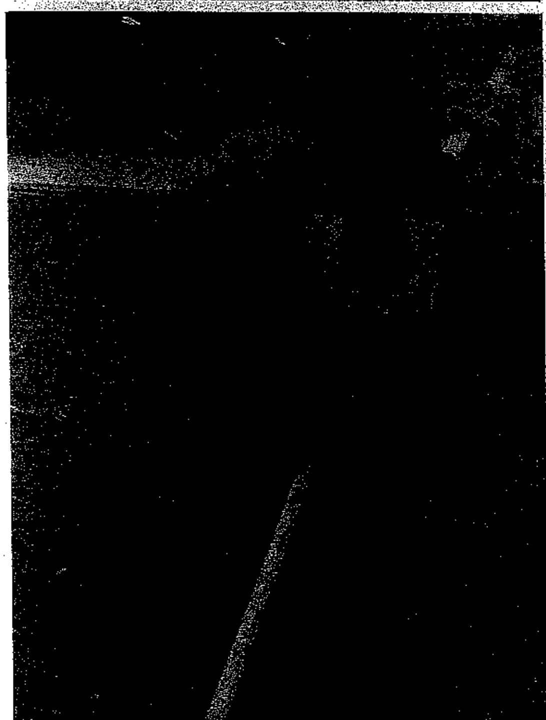
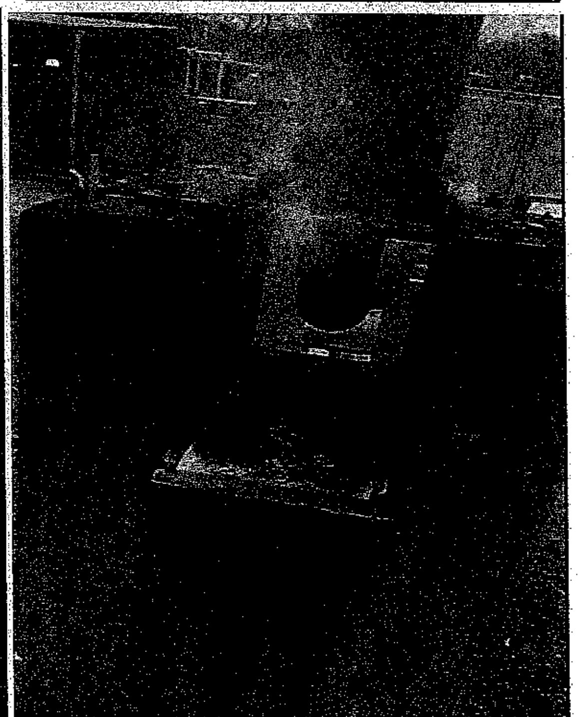
Phone: 724-263-4116

DRAFTSMAN: C. Griffin
DESIGNER: D. Altland
PROJECT ENGINEER: D. Altland
PROJECT MANAGER: D. Altland
APPROVED BY:
APPROVED BY:

DIANE E. ALTLAND

THE PLUM BOROUGH MUNICIPAL AUTHORITY
ALLEGHENY COUNTY PENNSYLVANIA
PLUM CREEK WWTP WASTE GAS BURNER REPAIR PROJECT
MAY 2025
DRAWING INDEX, SCOPE OF WORK, AND LEGEND

SCALE: N/A
PROJECT NUMBER: 68041-2313
DRAWING NUMBER: G001.2
SHEET NUMBER: 2 of 7

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-41

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING A CHANGE ORDER FOR $25,000 FOR CWM ENVIRONMENTAL FOR PUMP STATION MAINTENANCE BETWEEN 10/1/22 AND 9/30/25

WHEREAS, CWM Environmental was awarded a contract for pump station maintenance in 2022 for $457,750 for costs associated with 11 Pump Stations and EQ Facilities; and,

WHEREAS, at least $42,750 of that master contract included pump station repairs and maintenance; and,

WHEREAS, because of aging facilities, unforeseen condition of equipment and understaffing, an additional $25,000 is needed in order to finish out the contract; and,

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

1. Penn Hills Municipality approves a $25,000 change order for costs associated with Pump Station Maintenance

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS TWENTY-THIRD DAY OF SEPTEMBER 2025.

By:

Pauline Calabrese
Mayor

9-23-25
Date

ATTEST:

Scott Andrejchak
Municipal Manager

9-23-25
Date

INTEROFFICE MEMORANDUM
Water Pollution Control Department

To: Scott Andrejchak, Municipal Manager

From: Jennifer Sarver, WPCD Director

CC: Mark Sabol, Collections System Supervisor

Date: September 12, 2025

Subject: Penn Hills WPCD Pump Station Maintenance Contract 10/1/2022 – 9/30/2025

While evaluating contracts approaching expiration, the Penn Hills WPCD revealed that the contract amounts would not cover the costs for the extra repair work conducted. The Pump Station Maintenance Contract extra repair work during this three-year period was estimated to be $42,750.00. As you are aware, the Penn Hills Water Pollution Control Department operates and maintains 11 Pump Stations / EQ Facilities. Listed below are several of the extra repairs that occurred during this contract due to aging equipment and understaffing, prompting the requested change order:

- Pulling / troubleshooting / replacing pumps
- Servicing generators
- Replacing gear on motors
- Pulling & replacing motors
- Cleaning check valves and reinstalling check valve arms
- Pulling the Muffin Monster
- Setting up portable pumps
- Setting up portable generators
- Fixing leaking pipes
- Changing block heaters
- Emergency vac-truck use
- Pulling / replacing gate valves
- Servicing blowers

Additional extra repair amounts have been accounted for in the new pump station contract.

We are requesting a $25,000 change order to finish out the current contract.

Change Order No. 001

Date of Issuance: 9/8/2025
Owner: Municipality of Penn Hills
Contractor: CWM Environmental, Inc.
Engineer: Gateway Engineers
Project: Pump Station Maintenance Contract

Effective Date: 9/8/2025
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.:
Contract Name:

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

Description: Municipality of Penn Hills WPCD Pump Station Extra Repairs change order in the amount of $25,000.00 was needed due to aging equipment and understaffing. Contract extra repairs during the three-year period were estimated to be $42,750.00.

Attachments: Resolution No. 2022-56 attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 457,750.00 (10/1/2022 to 9/30/2025)	Original Contract Times: Substantial Completion: ______ Ready for Final Payment: ______ days or dates
[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: $NA	[Increase] [Decrease] from previously approved Change Orders No. __ to No. __: Substantial Completion: ______ Ready for Final Payment: ______ days
Contract Price prior to this Change Order: $ 457,750.00	Contract Times prior to this Change Order: Substantial Completion: ______ Ready for Final Payment: ______ days or dates
Increase of this Change Order: $ 25,000.00	[Increase] [Decrease] of this Change Order: Substantial Completion: ______ Ready for Final Payment: ______ days or dates
Contract Price incorporating this Change Order: $ 482,750.00	Contract Times with all approved Change Orders: Substantial Completion: ______ Ready for Final Payment: ______ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By: [signature]	By: [signature] R. Jones
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Municipal Engineer	Title MUNICIPAL MANAGER	Title Director of Operations
Date: 09/09/2025	Date 9-23-25	Date 09/11/25

Approved by Funding Agency (if applicable)

By: ______ Date:

Title: ______

MUNICIPALITY OF PENN HILLS

Resolution No. 2022 - 56

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AWARDING A TWO (2) YEAR CONTRACT WITH THIRD YEAR CONTRACT OPTION TO CWM ENVIRONMENTAL, INC. FOR THE MUNICIPALITY OF PENN HILLS WPCD PUMP STATION MAINTENANCE CONTRACT IN THE TOTAL AMOUNT OF $457,750

WHEREAS, the Municipality of Penn Hills received proposals for the Penn Hills WPCD Pump Station Maintenance Contract on September 1, 2022; and,

WHEREAS, the lowest responsible bidder is CWM Environmental, Inc. in the amount of $457,750.00

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

1. The Municipality of Penn Hills awards as follows:

    a) CWM Environmental, Inc. in the amount of $457,750.00

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

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS NINETEENTH DAY OF SEPTEMBER, 2022.

By:

Pauline Calabrese
Mayor

Date: 9/19/22

ATTEST:

Scott Andrejchak
Municipal Manager

Date: 9/19/22

Municipality of Penn Hills
DATE 09/01/2022
Tabulation of Bids

Daily Inspection, Maintenance and Repair of Sewage Pump Stations

	Contractor:	**CWM Environmental**		
Base Bid				
Item No	**Description**	**Qty**	**Bid Price**	**Bid Total**
1	Service of all facilities on a daily basis as outlined in the Scope of work for first year of contract 10/01/22-9/30/23	12 months	$11,250.00	$135,000.00
2	Service of all facilities on a daily basis for second year of contract 10/1/23-9/30/24	12 months	$11,666.66	$140,000.00
3	Third Contract Option Year Service of all facilities on a daily basis for third option year of contract 10/1/24-9/30/25	12 months	$11,666.66	$140,000.00
4	Estimated contract extras From rate schedule			$42,750.00
	Total Base Bid:	$457,750.00		

MUNICIPALITY OF PENN HILLS

Resolution No. 2025-42

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, APPROVING WINTER MAINTENANCE SERVICES AGREEEMENT WITH THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENNDOT)

BE IT RESOLVED by authority of the Municipality of Penn Hills, Allegheny County and is hereby resolved by authority of the same, that the Municipal Manager of the Municipality be authorized and directed to sign the attached Agreement on its behalf.

Municipality of Penn Hills

By:________________________________
Scott Andrejchak, Municipal Manager

I, Diane Fitzhenry, Secretary of the of the Municipality of Penn Hills, do hereby Certify that the foregoing is a true and correct of Resolution adopted at a regular meeting of the Municipality of Penn Hills on October 13, 2025.

____
Diane Fitzhenry, Secretary

Municipal Agreement Guidelines

1. Review agreement and Exhibit A.

2. Pass and sign resolution. The supplied resolution page doesn't need to be used if the Municipality wants to use their own resolution page instead.

3. The signatures on the resolution should be the same as the signatures on the agreement. **(Same Attester signature (i.e. Secretary) and same Municipal Official signature (i.e. President))**

4. **The signature dates for the agreement should be the same or later than the signature dates for the resolution.**

5. **Return the signed agreement with resolution to PennDOT via email to "tihann@pa.gov". The agreement should have signatures and electronic municipal seals (if possible) on both the agreement and resolution. These signatures and seals can be signed digitally as PennDOT is accepting the agreements electronically this year. Another option is to print off the agreement, sign and seal it as per the directions above. Then scan it in and submit it via email.**

6. Review the Worker Protection Form and return the filled-out document. For the Contractor/Grantee Name, this would be the name of the municipality.

If there are any questions, feel free to call:

Jay Okain at 412-429-3787.

Resolution Page

RESOLUTION

BE IT RESOLVED, by authority of the ______________________________
(Name of governing body)

of the ______________________________, ____________________ County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the ______________________________ of
(designate official title)

said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

ATTEST: ______________________________
(Name of MUNICIPALITY)

______________________________ By: ______________________________
(Signature and designation of official title) (Signature and designation of official title)

I, ______________________________, ______________________________
(Name) (Official title)

of the ______________________________, do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

______________________________, held the ______ day of ____________, 20____.
(Name of governing body)

DATE: ______________ ______________________________
(Signature and designation of official title)

NOTE: Signature on the Department signature page of this Agreement must conform with signature on this Resolution.

Agreement Page

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST: Service Provider *

BY ______________________________ BY ______________________________
Signature DATE Signature DATE

______________________________ ______________________________
Title Title

*If the Service Provider is a municipality that is required to pass a resolution to authorize the signatory, it must provide a resolution authorizing signature authority at the time of Agreement submission. Attestation is only required where a Resolution requires attestation or there is a legal requirement for an attestation (witness). Absent a resolution, the person signing for the Service Provider represents that they are authorized to bind the Service Provider and all such acts prerequisite to such authority have been undertaken; PennDOT will rely on this representation in entering into this Agreement.

DO NOT WRITE BELOW THIS LINE–FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM AND LEGALITY BY ______________________________
DATE

BY ______________________________
for Chief Counsel DATE

FUNDS COMMITMENT DOCUMENT NO.

BY ______________________________
for Comptroller Operations DATE

Preapproved Form: OGC No. 18-FA-80.0

OAG Approved 7/13/2021

DATE: ____________________ AGREEMENT NO.: 11A303
(*PennDOT will insert*) FEDERAL I.D. NO.: 25-6002419
SAP VENDOR NO.: 159205

Winter Maintenance Services Agreement

This Winter Maintenance Services Agreement ("Agreement") is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation ("PennDOT");

and

Penn Hills Township, an entity legally authorized to enter into this Agreement, acting through its proper officials ("Service Provider").

BACKGROUND

To ensure an efficient and effective maintenance program during winter seasons, PennDOT enters into this agreement to transfer winter maintenance responsibilities to the Service Provider, which has the equipment, personnel and commitment to perform winter maintenance work for the designated state highways (state routes), including bridges and approaches, subject to payment by PennDOT and the terms and conditions of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. **Description of Work.**

   a. **Service Provider General Responsibility.** Service Provider shall remove snow and ice, provide de-icing and anti-skid materials and apply de-icing and anti-skid treatments for the Snow Lane Miles of designated state routes set forth on Exhibit "A" to this Agreement, including bridges and approaches on the delineated state routes, during the Winter Season. Exhibit "A" is attached and incorporated by reference into this Agreement.

   b. **Service Provider Level of Service and Performance Measures.** The Service Provider shall perform work promptly and efficiently to facilitate the safe and unimpeded flow of traffic. Work shall comply with the then-current versions of PennDOT's: 1) Maintenance Manual ("Publication 23") including its Chapter 4; 2) Highway Foreman Manual ("Publication 113") including its Chapter 5 and Assembly 712-7521-01; and 3) Highway Construction Specifications ("Publication 408") including Sections 703.4 and

722, all of which are available on PennDOT's website, are amended from time-to-time, and incorporated into this Agreement by reference. Within these publications, the term "Municipality" shall mean "Service Provider."

c. **Key Definitions**

1. **Snow Lane Mile.** A "Snow Lane Mile" is a travel lane that is up to twelve (12) feet wide and one (1) lineal mile long. Where travel lanes are wider than twelve (12) feet, additional lane miles shall be computed and reflected on Exhibit "A" pursuant to then-existing PennDOT policy, which at present is articulated in Chapter 4 of the PennDOT Maintenance Manual, Publication 23, which is available on PennDOT's publicly accessible website.

2. **Winter Season.** The "Winter Season" for the purpose of this Agreement shall commence October 15 of each year and end on April 30 of the following year, unless amended by PennDOT.

2. **Required Permits.** If the Service Provider's equipment must traverse a bridge with a posted weight restriction, the Service Provider shall apply to the posting authority for a permit pursuant to 67 Pa. Code Chapter 191. The Service Provider shall refile permit applications as needed during the term of this Agreement and obtain permits for each succeeding Winter Season for which this Agreement is renewed. Failure to obtain the permits shall be cause for termination of this Agreement.

3. **Term of Agreement**. The initial term of this Agreement is five (5) years ("initial term"). The initial term shall commence upon the earlier of the full execution date (which is the date of all required Commonwealth signatures being affixed after the parties' signatures) or the start of the first Winter Season (October 15) and end on October 14 of the year when the fifth Winter Season is completed. After the initial term (covering five (5) Winter Seasons) ends, the Agreement will automatically renew on October 15 for five (5) additional one (1) year periods unless the parties mutually agree, in writing, prior to June 30 of the fifth year of the initial term or June 30 of any one (1) year renewal period, to terminate the agreement prior to the commencement of a subsequent renewal period.

4. **Base Payment Rate.** PennDOT shall pay the Service Provider a base rate per Snow Lane Mile ("base rate") for the first Winter Season of this Agreement on or about October 15 of the first Winter Season. The base rate to be paid per Snow Lane Mile shall be set forth on Exhibit "A" of this Agreement and may consider different rates per Snow Lane Mile in accordance with PennDOT policy for the characteristics of the state routes being serviced.

5. **Adjusted Base Payment Rates for Subsequent Years.** For each of the following four years of the initial term and any annual renewal term thereafter, the base rate will annually be increased by 2% and paid on or about October 15. PennDOT will send, annually, a revised funds encumbrance document, or then-equivalent, to the Office of Comptroller Operations to facilitate the payment of sums of money pursuant to the terms and conditions of this Agreement.

6. **Computation of Annual Payment and Invoicing.** The total annual payment to the Service Provider shall equal the base rate, as adjusted, multiplied by the Snow Lane Miles reflected on the then current version of Exhibit "A." The Service Provider shall invoice PennDOT on or after October 15 for each Winter Season based on the total annual payment calculated under this Section.

7. **Amendment of Snow Lane Miles and Payment.**

a. **Snow Lane Miles.** The Snow Lane Miles upon which payment will be computed are those Snow Lane Miles set forth on the then current version of Exhibit "A." Exhibit "A" may be amended to reflect the addition, subtraction or modification of Snow Lane Miles, as agreed between the parties. Additions, subtractions or modifications of Snow Lane Miles shall only be initiated upon the sending of a letter from PennDOT to the Service Provider (to the attention of the personnel at the address listed below in the Notice provisions) containing an amended Exhibit "A." The letter shall be reviewed, signed and dated by the Service Provider, and promptly returned to PennDOT. The letter shall become effective at the start of the next Winter Season. For letters issued during a Winter Season, services to be performed by the Service Provider with respect to additions, subtractions or modifications shall become effective immediately upon full execution of the letter; but for purposes of the computation of payment, additions, subtractions or modifications to Snow Lane Miles will become effective at the start of the next Winter Season. The signatories to this letter shall only be the authorized officials of PennDOT and the Service Provider, with the Office of Comptroller Operations receiving a copy of the fully executed letter and amended Exhibit "A."

b. **Payment Adjustments.** The base rate may only be adjusted in the event of a severe winter adjustment (defined below), or where authorized by this Agreement to compensate a Service Provider during a winter emergency. Payment adjustments shall be made by letter signed only by an authorized signatory for PennDOT, as follows:

1. **Severe Winter Adjustment.** PennDOT may, in its sole discretion, agree that additional payment is warranted if a

Service Provider experiences a level of work above a reasonable quantity of winter weather events during a Winter Season, either in frequency or severity. If PennDOT determines that a severe winter adjustment is warranted, it will issue a letter reflecting the amount to be paid as a severe winter adjustment as a percent increase to the then-current Winter Season's base rate, as adjusted. Severe winter adjustments will provide a one-time payment that does not impact the base rate computation, as adjusted, for payment in future years.

2. **Winter Emergency.** If a winter emergency necessitates work before this Agreement is fully executed, or before or after the defined "Winter Season," PennDOT's District Executive may issue a written letter to the Service Provider that: (a) finds that an emergency exists under the then-current version of Section 516 of the Procurement Code, 62 Pa C.S. § 516, and (b) authorizes the Service Provider to begin winter maintenance services, subject to the terms and conditions of this Agreement if executed, or otherwise the version of this Agreement most recently provided to the Service Provider. If the Service Provider receives an emergency winter maintenance services letter from the District Executive, PennDOT shall pay the Service Provider's costs incurred to service the state routes as a result of the onset of a winter weather emergency necessitating the provision of the services under this Agreement.

c. **Funding Adjustments**. PennDOT will adjust the encumbrance of funds to pay Service Provider upon the computation of the annual payment, amendments to Snow Lane Miles and payment adjustments described in this Section of the Agreement.

8. **Relationship of the Parties.** The Service Provider undertakes the responsibilities as an independent contractor and its principals, employees, lessors or contractors, or any other person or entity acting on behalf of Service Provider, shall not be considered employees of PennDOT for any purpose.

9. **Termination for Cause by PennDOT.** If the Service Provider fails to comply with the terms of this Agreement, PennDOT may terminate the Agreement upon giving ten (10) days written notice to the Service Provider. PennDOT may allow a Service Provider to cure any performance deficiencies or failures to comply with the terms of this Agreement prior to termination. Ten days' notice or a cure period may be withheld by PennDOT, in its discretion, when an event of default warrants immediate action necessary to protect the health, safety and welfare of the motoring public. If the

Agreement is terminated for cause, then PennDOT shall not be obligated to pay any amount of money to the Service Provider. If termination for cause is later determined to be invalid or unwarranted, the termination for cause shall be considered to be a termination for convenience.

10. **Termination for Convenience by PennDOT.** PennDOT reserves the right to terminate this Agreement for convenience, effective immediately upon issuance of a letter to the Service Provider, if it determines that termination is in the best interests of PennDOT.

11. **Payment Adjustments after Termination.** If the Agreement is terminated for cause or convenience after an annual payment to Service Provider for which services have not been rendered, the Service Provider shall reimburse PennDOT for any such annual payment for which services have not been rendered. PennDOT will invoice Service Provider and Service Provider shall pay PennDOT within 30 days of the effective date of the termination of this Agreement. Only in the case of termination for convenience, will Service Provider be able to retain the pro rata portion of the annual payment Service Provider would have received pursuant to this Agreement up to the effective date of termination. For clarification, the pro rata adjustment under this section shall equal the total amount that Service Provider would have received for the full Winter Season multiplied by the total number of days from the start of the Winter Season through the date when termination is effective divided the total number of days in the full Winter Season. If Service Provider receives annual County or Municipal Liquid Fuels Fund allocations, PennDOT reserves the right, and Service Provider agrees, that PennDOT may withhold future allocations of such funds to collect any unpaid balances owed to PennDOT beyond 60 days of the effective date of termination.

12. **Required Commonwealth Provisions.** The Service Provider shall comply with the following required Commonwealth Provisions. As used in these provisions, "Contractor" refers to the Service Provider:

a. **Right-to-Know Law Provisions.** The current version of the Contract Provisions—Right to Know Law, attached to and made part of this Agreement as Exhibit B;

b. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, which is attached to and made part of this Agreement as Exhibit C;

c. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, which are attached to and made part of this Agreement as Exhibit D;

d. **Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, which are attached to and made part of this Agreement as Exhibit E;

e. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, which are attached to and made part of this Agreement as Exhibit F; and,

f. **Enhanced Minimum Wage Provisions.** The current version of the Enhanced Minimum Wage Provisions, which are attached to and made part of this Agreement as Exhibit G.

13. **Offset Provision.** The Service Provider agrees that the Commonwealth of Pennsylvania (Commonwealth), including PennDOT, may set off the amount of any state tax liability or other obligation of the Service Provider or its subsidiaries to the Commonwealth against any payments due the Service Provider under any contract with the Commonwealth.

14. **Automated Clearing House Network Provisions.**

a. The Commonwealth will make payments to the Service Provider through the Automated Clearing House ("ACH") Network. Within 10 days of the execution of this Agreement, the Service Provider must submit or must have already submitted its ACH information in the Commonwealth's Master Database. The Service Provider will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx.

b. The Service Provider must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth's ACH remittance advice to enable the Service Provider to properly apply the state agency's payment to the respective invoice or program.

c. It is the responsibility of the Service Provider to ensure that the ACH information contained in the Commonwealth's Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

15. **Audit and Maintenance of Records.** PennDOT and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the Service Provider to the extent that they relate to the Service Provider's performance of this Agreement and the costs incurred by the Service Provider in providing services under it. The Service Provider shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.

16. **Choice of Law.** This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of Pennsylvania courts. The Service Provider consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Service Provider agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.

17. **Liability.** The Service Provider is performing this Agreement as an independent contractor and its officials, employees and contractors shall not be considered employees of PennDOT or the Commonwealth of Pennsylvania for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. § 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.

18. **Amendments and Modifications.** Except for the Snow Lane Mile and Payment Adjustments provided for above via letter, amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.

19. **Strategic Environmental Management Program ("SEMP").** PennDOT has implemented a SEMP. As part of SEMP, PennDOT has established a Green Plan Policy that can be found on PennDOT's website and is also posted at PennDOT's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The Service Provider shall ensure that they have reviewed and are familiar with the SEMP and PennDOT's Green Plan Policy available on PennDOT's website.

20. **Titles not Controlling.** Titles of sections are for reference only and shall not be used to construe the language in this Agreement.

21. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

22. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

23. **Assignment.** This Agreement may not be assigned by the Service Provider, either in whole or in part, without the written consent of PennDOT.

24. **Third-Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in person or on persons or entities not a party to this Agreement.

25. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person:

If to PennDOT:
Name or Title: Jay OKain, Asst. Maintenance Operations Manager
Address: PennDOT District 11-0
45 Thoms Run Road, Bridgeville, PA 15017
Fax Number:
Email Address: jokain@pa.gov

If to the Service Provider:
Name or Title: Diana Fitzhenry, Secretary
Address: Penn Hills Township, 102 Duff Road
Penn Hills, PA 15235
Fax Number:
Email Address: dfitzhenry@pennhills.org

26. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are

superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[Remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

BY ______________________________
Signature DATE

____
Title

Service Provider *

BY______________________________
Signature DATE

____
Title

***If the Service Provider is a municipality that is required to pass a resolution to authorize the signatory, it must provide a resolution authorizing signature authority at the time of Agreement submission. Attestation is only required where a Resolution requires attestation or there is a legal requirement for an attestation (witness). Absent a resolution, the person signing for the Service Provider represents that they are authorized to bind the Service Provider and all such acts prerequisite to such authority have been undertaken; PennDOT will rely on this representation in entering into this Agreement.**

DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM
AND LEGALITY

BY______________________________
Title: DATE

BY______________________________
for Chief Counsel DATE

FUNDS COMMITMENT DOCUMENT
NO.

BY______________________________
for Comptroller Operations DATE

Preapproved Form: OGC No. 18-FA-80.0

OAG Approved 7/13/2021

2025-2026

CONTRACT EXHIBIT A

Revised April 4th, 2025

AGREEMENT NO. 11A303
YEAR 1
OF 5

COUNTY: Allegheny

MUNICIPALITY: Penn Hills Township

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
0130	Coal Hollow Road/Beulah Road (Verona Road to Long Road)	0092	0000	0142	1712	4.50	B	$2,174.19	$9,783.86
0400	Frankstown Road/Saltzburg Road (Texas Street to Penn Hills/Plum line)	0170	0000	0330	2734	16.10	B	$2,174.19	$35,004.46
0400	Frankstown Road, Westbound (Palm Avenue to Texas Street)	0171	0000	0181	1285	0.49	B	$2,174.19	$1,065.35
0791	Rodi Road (Penn Hills/Churchill line to Frankstown Road)	0030	0000	0060	0738	5.50	B	$2,174.19	$11,958.05
0791	Rodi Road (Penn Hills/Churchill line to Frankstown Road)	0061	0000	0061	0738	0.28	B	$2,174.19	$608.77
2056	School Street (Lott Road to Reiter Road)	0010	0000	0010	1744	0.66	E	$1,744.54	$1,151.39
2058	Robinson Boulevard, Northbound (Penn Hills/Wilkinsburg line to Frankstown Road)	0040	1060	0040	2088	0.79	C	$1,973.00	$1,558.67
2058	Robinson Boulevard, Southbound (Frankstown Road to Penn Hills/Wilkinsburg line)	0041	1060	0041	2084	0.79	C	$1,973.00	$1,558.67
2058	Verona Road (Frankstown Road to Mount Carmel Road)	0050	0000	0050	1711	0.97	C	$1,973.00	$1,913.81
2058	Verona Road/Saltsburg Road (Mount Carmel Road to Hulton Road)	0060	0000	0130	0539	6.32	C	$1,973.00	$12,469.36
2058	Leechburg Road/Milltown Unity Road/Hulton Road (Saltsburg Road to Kirkpatrick Drive)	0140	0000	0220	1661	7.35	C	$1,973.00	$14,501.55
2059	Long Road (Beulah Road to Frankstown Road)	0010	0000	0030	2135	2.83	D	$1,744.54	$4,937.04
2060	Aber Road (Mount Carmel Road to Lincoln Road)	0010	0000	0020	2300	1.83	E	$1,744.54	$3,192.50
2061	Jefferson Road (Old William Penn Highway to Lougeay Road)	0010	0000	0030	3733	3.84	D	$1,744.54	$6,699.02
2063	Frey Road (Thompson Run Road to Universal Road)	0010	0000	0020	3399	2.58	E	$1,744.54	$4,500.90
2064	Lime Hollow Road (Coal Hollow Road to Frankstown Road)	0010	0000	0040	0974	2.94	D	$1,744.54	$5,128.94
2065	Thompson Run Road (McCully Drive to Universal Road)	0090	0480	0120	2667	4.45	D	$1,744.54	$7,763.19
2066	Lott Road (Universal Road to Penn Hills/Monroeville line)	0010	0000	0020	1897	2.63	E	$1,744.54	$4,588.13
2067	Stotler Road (Universal Road to Saltsburg Road)	0010	0000	0030	3540	3.24	D	$1,744.54	$5,652.30
2069	Blackadore Avenue (Penn Hills/Pittsburg line to Mount Carmel Road)	0020	0000	0020	3198	1.20	E	$1,744.54	$2,093.44
2070	Indiana Road (Hulton Road near Woodside Road to Hamil Road)	0010	0000	0010	2733	1.03	E	$1,744.54	$1,796.87
2070	Indiana Road (Hamil Road to Hulton Road near Mill Street)	0020	0000	0030	2641	1.86	D	$1,744.54	$3,244.84
2071	Shannon Road (Hamil Road to Second Avenue)	0010	0000	0030	0908	3.07	C	$1,973.00	$6,057.11
2074	Poketa Road (Verona Road to Hulton Road)	0010	0000	0020	3534	2.05	E	$1,744.54	$3,576.30
2074	Hulton Road (Poketa Road to Milltown Road)	0030	0000	0070	1943	3.97	D	$1,744.54	$6,925.81
2078	Hulton Road (Saltsburg Road to Poketa Road)	0010	0000	0010	2065	0.78	C	$1,973.00	$1,538.94
2078	Hamill Road (Hulton Road to Hunter Road)	0020	0000	0030	2742	2.36	D	$1,744.54	$4,117.11
2078	Hamill Road (Hunter Road to Indiana Road)	0040	0000	0040	1385	0.52	E	$1,744.54	$907.16
2080	Plum Street/Hunter Road (Dark Hollow Road to Hamill Road)	0030	0246	0060	2736	3.91	D	$1,744.54	$6,821.14
2084	Mill Street/Milltown Road (Hulton Road to Kellywood Manor)	0010	0000	0014	2181	1.00	E	$1,744.54	$1,744.54
2086	Leechburg Road (Milltown Unity Road to Penn Hills/Plum line)	0010	0000	0010	1608	0.96	C	$1,973.00	$1,894.08
2106	Reiter Road (Universal Road to Saltsburg Road)	0010	0000	0010	2863	1.08	E	$1,744.54	$1,884.10
2126	Valemont Drive (Hamill Road to Hunder Road)	0010	0000	0010	0545	0.21	E	$1,744.54	$366.35

*For the Standard Agreement, rates may vary per county depending on the MFC- see Attachment A Rate Schedule
*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	26.87
MILEAGE MFC C =	16.22
MILEAGE MFC D =	19.16
MILEAGE MFC E=	9.93
TOTAL MILEAGE	72.18

TOTAL COST = $177,003.75

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a $1,000.00 deductible for Municipalities with agreements totaling $5,000.01 or more and a $500.00 deductible for all others.

Suggested Total Amount Encumberance	
1st Year:	$177,003.75
2nd Year:	$180,543.82
3rd Year:	$184,154.70
4th Yeah:	$187,837.79
5th Year	$191,594.55
TOTAL:	$921,134.61

Contract Provisions – Right to Know Law

a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Contract. For the purpose of these provisions, the term "the Commonwealth" shall refer to the contracting Commonwealth agency.

b. If the Commonwealth needs the Contractor's assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.

c. Upon written notification from the Commonwealth that it requires the Contractor's assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), the Contractor shall:

1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor's possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and

2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.

d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.

e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.

f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT B

g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT B

NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.

2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.

3. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.

4. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.

5. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.

6. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.

7. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit C

Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII* of the *Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.

9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.

10. The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C

CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:

   a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.

   b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.

   c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.

   d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.

   e. **"Financial Interest"** means either:

      (1) Ownership of more than a five percent interest in any business; or

      (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.

   f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the *Governor's Code of Conduct, Executive Order 1980-18*, the *4 Pa. Code §7.153(b)*, shall apply.

   g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

2. In furtherance of this policy, Contractor agrees to the following:

   a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.

b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.

c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.

d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.

e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:

(1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;

(2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;

(3) had any business license or professional license suspended or revoked;

(4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and

(5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

f. Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a).*

g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.

h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.

j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

PROVISIONS CONCERNING THE *AMERICANS WITH DISABILITIES ACT*

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act, 28 C. F. R. § 35.101 et seq.*, the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the *"General Prohibitions Against Discrimination," 28 C. F. R. § 35.130,* and all other regulations promulgated under *Title II* of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.

2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT E

Contractor Responsibility Provisions

(December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.

2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.

4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.

5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

6. The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at http://www.emarketplace.state.pa.us and clicking the Debarment List tab.

Exhibit F

Enhanced Minimum Wage Provisions (July 2022)

1. **Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than $15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.

2. **Adjustment.** Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.

3. **Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:

   a. exempt from the minimum wage under the Minimum Wage Act of 1968;

   b. covered by a collective bargaining agreement;

   c. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or

   d. required to be paid a higher wage under any state or local policy or ordinance.

4. **Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.

5. **Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.

6. **Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.

7. **Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

WORKER PROTECTION AND INVESTMENT CERTIFICATION FORM

A. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws including, but not limited to:

1. Construction Workplace Misclassification Act
2. Employment of Minors Child Labor Act
3. Minimum Wage Act
4. Prevailing Wage Act
5. Equal Pay Law
6. Employer to Pay Employment Medical Examination Fee Act
7. Seasonal Farm Labor Act
8. Wage Payment and Collection Law
9. Industrial Homework Law
10. Construction Industry Employee Verification Act
11. Act 102: Prohibition on Excessive Overtime in Healthcare
12. Apprenticeship and Training Act
13. Inspection of Employment Records Law

B. Pennsylvania law establishes penalties for providing false certifications, including contract termination; and three-year ineligibility to bid on contracts under 62 Pa. C.S. § 531 (Debarment or suspension).

CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the contractor/grantee identified below, and certify that the contractor/grantee identified below is compliant with applicable Pennsylvania state labor and workplace safety laws, including, but not limited to, those listed in Paragraph A, above. I understand that I must report any change in the contractor/grantee's compliance status to the Purchasing Agency immediately. I further confirm and understand that this Certification is subject to the provisions and penalties of 18 Pa. C.S. § 4904 (Unsworn falsification to authorities).

Signature	***Date***
Name (Printed)	
Title of Certifying Official (Printed)	
Contractor/Grantee Name (Printed)	

RESOLUTION

BE IT RESOLVED, by authority of the [name of governing body] of the [Municipality], [County] County, and it is hereby resolved by authority of the same, that the [Title of Authorized Signatory] of said Municipality be authorized and directed to sign the Agreement on its behalf.

ATTEST: [Name of Municipality]

____________________ [official title] By:____________________ [official title]
(Signature) (Signature)

I, [Name], [Official Title] of the [Name of governing body and Municipality], do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the [name of governing body], held the day of , 20 .

Date: ________________________ [official title]
(Signature)

NOTE: Signature on the Agreement must conform with the signature on this Resolution.

2025-2026

CONTRACT EXHIBIT A
Revised April 4th, 2025

AGREEMENT NO. 11A303
YEAR 1
OF 5

COUNTY: Allegheny

MUNICIPALITY: Penn Hills Township

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
0130	Coal Hollow Road/Beulah Road (Verona Road to Long Road)	0092	0000	0142	1712	4.50	B	$2,174.19	$9,783.86
0400	Frankstown Road/Saltzburg Road (Texas Street to Penn Hills/Plum line)	0170	0000	0330	2734	16.10	B	$2,174.19	$35,004.46
0400	Frankstown Road, Westbound (Palm Avenue to Texas Street)	0171	0000	0181	1285	0.49	B	$2,174.19	$1,065.35
0791	Rodi Road (Penn Hills/Churchill line to Frankstown Road)	0030	0000	0060	0738	5.50	B	$2,174.19	$11,958.05
0791	Rodi Road (Penn Hills/Churchill line to Frankstown Road)	0061	0000	0061	0738	0.28	B	$2,174.19	$608.77
2056	School Street (Lott Road to Reiter Road)	0010	0000	0010	1744	0.66	E	$1,744.54	$1,151.39
2058	Robinson Boulevard, Northbound (Penn Hills/Wilkinsburg line to Frankstown Road)	0040	1060	0040	2088	0.79	C	$1,973.00	$1,558.67
2058	Robinson Boulevard, Southbound (Frankstown Road to Penn Hills/Wilkinsburg line)	0041	1060	0041	2084	0.79	C	$1,973.00	$1,558.67
2058	Verona Road (Frankstown Road to Mount Carmel Road)	0050	0000	0050	1711	0.97	C	$1,973.00	$1,913.81
2058	Verona Road/Saltsburg Road (Mount Carmel Road to Hulton Road)	0060	0000	0130	0539	6.32	C	$1,973.00	$12,469.36
2058	Leechburg Road/Milltown Unity Road/Hulton Road (Saltsburg Road to Kirkpatrick Drive)	0140	0000	0220	1661	7.35	C	$1,973.00	$14,501.55
2059	Long Road (Beulah Road to Frankstown Road)	0010	0000	0030	2135	2.83	D	$1,744.54	$4,937.04
2060	Aber Road (Mount Carmel Road to Lincoln Road)	0010	0000	0020	2300	1.83	E	$1,744.54	$3,192.50
2061	Jefferson Road (Old William Penn Highway to Lougeay Road)	0010	0000	0030	3733	3.84	D	$1,744.54	$6,699.02
2063	Frey Road (Thompson Run Road to Universal Road)	0010	0000	0020	3399	2.58	E	$1,744.54	$4,500.90
2064	Lime Hollow Road (Coal Hollow Road to Frankstown Road)	0010	0000	0040	0974	2.94	D	$1,744.54	$5,128.94
2065	Thompson Run Road (McCully Drive to Universal Road)	0090	0480	0120	2667	4.45	D	$1,744.54	$7,763.19
2066	Lott Road (Universal Road to Penn Hills/Monroeville line)	0010	0000	0020	1897	2.63	E	$1,744.54	$4,588.13
2067	Stotler Road (Universal Road to Saltsburg Road)	0010	0000	0030	3540	3.24	D	$1,744.54	$5,652.30
2069	Blackadore Avenue (Penn Hills/Pittsburg line to Mount Carmel Road)	0020	0000	0020	3198	1.20	E	$1,744.54	$2,093.44
2070	Indiana Road (Hulton Road near Woodside Road to Hamil Road)	0010	0000	0010	2733	1.03	E	$1,744.54	$1,796.87
2070	Indiana Road (Hamil Road to Hulton Road near Mill Street)	0020	0000	0030	2641	1.86	D	$1,744.54	$3,244.84
2071	Shannon Road (Hamil Road to Second Avenue)	0010	0000	0030	0908	3.07	C	$1,973.00	$6,057.11
2074	Poketa Road (Verona Road to Hulton Road)	0010	0000	0020	3534	2.05	E	$1,744.54	$3,576.30
2074	Hulton Road (Poketa Road to Milltown Road)	0030	0000	0070	1943	3.97	D	$1,744.54	$6,925.81
2078	Hulton Road (Saltsburg Road to Poketa Road)	0010	0000	0010	2065	0.78	C	$1,973.00	$1,538.94
2078	Hamill Road (Hulton Road to Hunter Road)	0020	0000	0030	2742	2.36	D	$1,744.54	$4,117.11
2078	Hamill Road (Hunter Road to Indiana Road)	0040	0000	0040	1385	0.52	E	$1,744.54	$907.16
2080	Plum Street/Hunter Road (Dark Hollow Road to Hamill Road)	0030	0246	0060	2736	3.91	D	$1,744.54	$6,821.14
2084	Mill Street/Milltown Road (Hulton Road to Kellywood Manor)	0010	0000	0014	2181	1.00	E	$1,744.54	$1,744.54
2086	Leechburg Road (Milltown Unity Road to Penn Hills/Plum line)	0010	0000	0010	1608	0.96	C	$1,973.00	$1,894.08
2106	Reiter Road (Universal Road to Saltsburg Road)	0010	0000	0010	2863	1.08	E	$1,744.54	$1,884.10
2126	Valemont Drive (Hamill Road to Hunder Road)	0010	0000	0010	0545	0.21	E	$1,744.54	$366.35

*For the Standard Agreement, rates may vary per county depending on the MFC- see Attachment A Rate Schedule
*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	26.87	TOTAL COST =	$177,003.75
MILEAGE MFC C =	16.22		
MILEAGE MFC D =	19.16		
MILEAGE MFC E=	9.93		
TOTAL MILEAGE	72.18		

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a $1,000.00 deductible for Municipalities with agreements totaling $5,000.01 or more and a $500.00 deductible for all others.

Suggested Total Amount Encumberance	
1st Year:	$177,003.75
2nd Year:	$180,543.82
3rd Year:	$184,154.70
4th Yeah:	$187,837.79
5th Year	$191,594.55
TOTAL:	$921,134.61