

PENN HILLS COUNCIL
September 18, 2023
7:00PM

1. Pledge of Allegiance
2. Roll Call
4. Approval of Minutes
 - August 21, 2023 Council Meeting
5. Ratification of Expenditures

Approval of Warrants –

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

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

- a) Flecia Harvey
- b) Lyon Zeibak
- d) Cecilia Gray

7. **APPROVALS**

- a) Approve Change Order 1 from Ecological Restoration in the Amount of \$20,117 for additional quantities for the Gascola Stream Restoration Project
- b) Approve 2024 Minimum Municipal Obligations for Police and Non-Police Pension Plans in the Amount of \$3,145,719 (Police) and \$260,494 (Non-Police)
- c) Approve Tentative Agreement with Teamsters Local 249 for 2024-2027

8. **RESOLUTIONS**

- a) Approve Resolution 2023-37, Awarding a 5-Year Contract for the Collection and Disposal of Residential Garbage, Rubbish and Recycling to Republic Services in the Total Amount of \$26,475,940.20
- b) Approve Resolution 2023-38, Approving a Plan Revision for New Land Development (Sewer Tap-In) at 7100 Saltsburg Road

9. **COUNCIL COMMENTS**

10. **ADJOURNMENT**

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

Monday, October 9 at 7PM – Council Non-Voting Meeting

Monday, October 16 at 7PM – Council Voting Meeting

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

PENN HILLS COUNCIL

August 21, 2023

7:00PM

1. Pledge of Allegiance

The mayor led the Pledge of Allegiance. A moment of silence was held for the families of the Rustic Ridge tragedy in Plum Borough.

2. Roll Call

Roll was called. Mayor Calabrese, Deputy Mayor Pecora, Councilor Fascio, and Councilman Brodnicki were present. Councilwoman Sapp was not in attendance.

3. Announcements and Presentations

There were no announcements or presentations.

4. Approval of Minutes

The mayor called for a motion to approve the July 17, 2023, Council Meeting Minutes. Councilman Brodnicki made the motion. Deputy Mayor Pecora seconded the motion. Roll was called. The minutes were approved unanimously.

5. Ratification of Expenditures

The mayor called for a motion to approve the expenses. Councilor Fascio made the motion. Councilman Brodnicki seconded the motion. The mayor called for public comment. Greg Swatchick 648 Gramac Lane made a comment. The mayor called for council comment. Roll was called. The expenses were approved unanimously.

Approval of Warrants –

Journal Vouchers	1	\$ 678,550.00
CD Requisitions	11	\$ 49,851.43
Checks	55945-56240	\$4,752,797.43
	Total	\$5,481,198.86

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

- a) Flecia Harvey was not present for comment.
- b) Greg Swatchick 648 Gramac Lane addressed council.

7. **APPROVALS AND APPOINTMENTS**

- a) Re-Appoint Betty Arenth to the Penn Hills Shade Tree Commission for a one (1) year term beginning August 19, 2023
- b) Re-Appoint Jill Daly to the Penn Hills Shade Tree Commission for a one (1) year term beginning August 19, 2023

The mayor called for a motion to approve items 7a and 7b. Deputy Mayor Pecora made the motion. Councilor Fascio seconded the motion. The mayor called for public comment. The mayor called for council comment. The mayor voiced appreciation for the Shade Tree Commission and its members. Kathy Raborn 5562 Ziegler Avenue made comments regarding Shade Tree Commission plans. Roll was called. Items 7a and 7b were approved unanimously.

8. **COUNCIL COMMENTS**

9. **ADJOURNMENT**

The meeting was adjourned at 7:20 PM.

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

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

Monday, September 18 at 7PM – Council Voting Meeting

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**MASTER
EXPENDITURE SUMMARY
DATED SEPTEMBER 18, 2023**

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	\$0.00
CD REQUISITIONS	5	\$17,858.16
CHECKS	56241-56491	\$2,091,480.34

01 GENERAL FUND	\$1,124,260.81
04 HUD	\$42,698.77
7 STORM SEWER	\$0.00
08 SEWER USAGE	\$129,287.42
18 CAPITAL IMPROVEMENTS FUND	\$316,027.83
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$32,646.75
19 MUNICIPAL GOV'T CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$0.00
58 SENIOR CENTER MEALS-PI	\$169.76
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$446,389.00

\$2,109,338.50

GRAND TOTAL EXPENDITURES

	9/8/2023
Sheree Strayer	Finance Director
PREPARED	SEPTEMBER 8, 2023

YEAR-TO-DATE PAYROLL	\$9,241,162.11
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SEPTEMBER 18, 2023, CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2302377	04-462-00-621348	Allegheny Global Environmental	FY2023 Demolition Program Asbestos	\$ 6,425.00
2302432	04-462-00-621348	Turtle Creek Valley COG	ACT 152 Demolitions	\$ 104.16
2302433	04-462-00-692047	Pittsburgh Post Gazette	FY2022 CAPER Notice of Display	\$ 579.00
2302439	04-462-00-631723	Gateway Engineers, Inc.	2023 CDBG Road Program	\$ 1,750.00
2302440	04-462-00-631723	Gateway Engineers, Inc.	2023 CDBG Steet Reconstruction	\$ 9,000.00
Total				\$ 17,858.16

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1 A & H EQUIPMENT CO										
113539	2301082	07/11/2023	124162	08252023	56284	16,680.00	08/25/2023	INV	PD	PW 14416 PLATFORM/STAKE BODY
INVOICE:R02348										
3337 ACE PLUMBING SERVICES										
113727	2302148	08/24/2023	124350	09012023	56350	129.00	09/01/2023	INV	PD	SC REPAIR LEAKING FAUCET
INVOICE:2302148-1/23										
113899	2302204	08/29/2023	124526	09082023	56429	640.00	09/08/2023	INV	PD	LB 2ND FLOOR MENS RM TOILET RE
INVOICE:2302204-1/23										
						759.00				
3783 ACE FIX-IT HARDWARE OF TYRONE, INC.										
113563	2301972	08/08/2023	124186	08252023	56285	3.58	08/25/2023	INV	PD	WP HOSE FUEL CART
INVOICE:39506/8										
113564	2302074	08/14/2023	124187	08252023	56285	22.49	08/25/2023	INV	PD	WP PLUM CREEK METAL 4 WAY HOSE
INVOICE:39551/8										
113565	2302073	08/15/2023	124188	08252023	56285	12.58	08/25/2023	INV	PD	WP SAFETY GOGGLES
INVOICE:39557/8										
113921	2302260	09/05/2023	124549	09082023	56430	16.08	09/08/2023	INV	PD	WP PLUM CREEK DEGRITTER FLEX C
INVOICE:39745/8										
						54.75				
2063 ADVANCE STORES COMPANY, INC										
113503	2301965	08/01/2023	124126	08182023	56241	23.58	08/18/2023	INV	PD	WP SAFETY EYEWEAR
INVOICE:0095A										
113504	2301933	08/04/2023	124127	08182023	56241	83.10	08/18/2023	INV	PD	WP 00165 BATTERY
INVOICE:0166										
113647	2302055	07/18/2023	124270	08252023	56286	20.49	08/25/2023	INV	PD	EM 89957 EVC PT,EVC CRM HDNR 1
INVOICE:0216										
113641	2302060	08/14/2023	124264	08252023	56286	10.96	08/25/2023	INV	PD	WP FUNNEL FOR WEED EATERS
INVOICE:0551										
113642	2302058	08/14/2023	124265	08252023	56286	51.92	08/25/2023	INV	PD	EM 23025 OIL FILTER, ENGINE OI
INVOICE:0561										
113505	2302010	08/08/2023	124128	08182023	56241	7.98	08/18/2023	INV	PD	PW 67848 COOLAND REZERVOR CAP
INVOICE:1197										
113643	2302057	08/16/2023	124266	08252023	56286	80.46	08/25/2023	INV	PD	EM 90228 OIL FILTER, ROTT 4TR
INVOICE:1577A										
113644	2302054	08/16/2023	124267	08252023	56286	45.83	08/25/2023	INV	PD	EM 90228 AIR FILTER, FUEL FILT
INVOICE:1586										
113645	2302055	07/19/2023	124268	08252023	56286	19.16	08/25/2023	INV	PD	EM 89957 EVC FG RESIN QT
INVOICE:1943										
113648	2302056	08/17/2023	124271	08252023	56286	174.77	08/25/2023	INV	PD	EM 96479 ROTELLA T6 15W40 ROT
INVOICE:2605										
113957	2302143	08/22/2023	124585	09082023	56431	30.00	09/08/2023	INV	PD	PD WASHER FLUID
INVOICE:2722										
113646	2302055	06/29/2023	124269	08252023	56286	25.75	08/25/2023	INV	PD	EM 89957 TIE DOWN 14' 666#2 PA
INVOICE:8822										
113649	2302059	08/17/2023	124272	08252023	56286	223.67	08/25/2023	INV	PD	EM-VEH#46776 LUBE, FUEL/WATER
INVOICE:8829										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						797.67				
1613 AFFORDABLE SERVICES INC.										
113728	2301806	05/19/2023	124351	09012023	56351	575.00	09/01/2023	INV	PD	HUD (6) BASIC LBP TESTING AND
INVOICE:2023-0423-233										
4451 ALICIA STEVENS										
114010	2301900	08/01/2023	124638	09082023	56432	135.00	09/08/2023	INV	PD	SC WATER AEROBICS- JULY
INVOICE:2301900-1/23										
114011	2301900	08/25/2023	124639	09082023	56432	180.00	09/08/2023	INV	PD	SC WATER AEROBICS- AUGUST
INVOICE:2301900-2/23										
						315.00				
4282 ALL WASHED UP AUTO SPA										
113811	2302189	08/22/2023	124437	09012023	56352	211.20	09/01/2023	INV	PD	PD CAR WASHES FOR THE MONTH OF
INVOICE:6357										
113812	2302154	08/22/2023	124438	09012023	56352	15.26	09/01/2023	INV	PD	CE CAR WASH FOR THE MONTH OF J
INVOICE:6360										
						226.46				
13 ALLEGHENY COUNTY										
113768	2302130	08/09/2023	124394	09012023	56353	1,520.00	09/01/2023	INV	PD	PW QUINCY/VERONA HOP PERMITS
INVOICE:2302130-1/23										
1647 ALLEGHENY REFRIGERATION										
113531	2301860	07/17/2023	124154	08252023	56287	368.84	08/25/2023	INV	PD	SC REPLACE RE-EVAP PAN ON FREE
INVOICE:146914										
142 ALLIED WASTE SERVICES 674										
113900	2300186	08/31/2023	124527	09082023	56433	224,091.33	09/08/2023	INV	PD	WATE 306749674017
INVOICE:0674-002717571										
113901	2300185	08/31/2023	124528	09082023	56433	83,400.00	09/08/2023	INV	PD	RECYCLING 306749674017
INVOICE:0674-002717571A										
						307,491.33				
3 ALOM DEFERRED COMPENSA-										
113620		08/24/2023	124243	PR2317	56268	10.00	08/24/2023	INV	PD	ALOM
INVOICE:PR23-17										
113888		09/07/2023	124515	PR2318	56419	10.00	09/08/2023	INV	PD	ALOM
INVOICE:PR23-18										
						20.00				
4289 AMAZON.COM SERVICES LLC										
113906	2302233	08/01/2023	124533	09082023	56434	22.85	09/08/2023	INV	PD	PW 67210 KEYLESS ENTRY REMOTE
INVOICE:1111-C466-3L4T										
113854	2302110	08/23/2023	124480	09012023	56354	127.00	09/01/2023	INV	PD	WP PC/LINCOLN RD PH BUFFER CAL
INVOICE:1HGT-ML4V-67YX										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113908	2302207	08/31/2023	124535	09082023	56434	593.98 09/08/2023	INV	PD	PW LIGHTBAR FOR CAT BACKHOE AN
INVOICE:1HH4-7RLW-WROM									
113904	2302232	07/27/2023	124531	09082023	56434	367.95 09/08/2023	INV	PD	PW SAMSUNG REMOTE SMART TV
INVOICE:1J1L-34M7-PLR1									
113903	2302231	07/05/2023	124530	09082023	56434	37.84 09/08/2023	INV	PD	PW OFFICE SUPPLIES
INVOICE:1JRC-JTW7-CTW1									
113567	2301913	08/12/2023	124190	08252023	56288	176.01 08/25/2023	INV	PD	WP OFFICE SUPPLIES
INVOICE:1JY9-TN3C-RYJQ									
113568	2301913	08/12/2023	124191	08252023	56288	469.78 08/25/2023	INV	PD	WP OFFICE SUPPLIES
INVOICE:1JWJ-17TT-Q7RL									
113569	2302004	08/15/2023	124192	08252023	56288	155.59 08/25/2023	INV	PD	WP CHART RECORDER PENS GRAPHIC
INVOICE:1K7Y-61C1-CM66									
113909	2302205	09/04/2023	124536	09082023	56434	378.82 09/08/2023	INV	PD	PW EXECUTIVE OFFICE CHAIR
INVOICE:1KGM-N3WX-WGH6									
113905	2302234	07/30/2023	124532	09082023	56434	332.76 09/08/2023	INV	PD	PK: SUMMERFEST SUPPLIES
INVOICE:1LK9-WMY3-6MFF									
113907	2302206	08/30/2023	124534	09082023	56434	150.39 09/08/2023	INV	PD	PW HEAVY DUTY AIRLIFT II COOLI
INVOICE:1PDD-1HTW-ONWP									
113855	2302122	08/20/2023	124481	09012023	56354	27.98 09/01/2023	INV	PD	PD USB HUB FOR DATA TRANSFER A
INVOICE:1PVL-7DDY-9JXQ									
113856	2302180	08/28/2023	124482	09012023	56354	375.00 09/01/2023	INV	PD	PD LABEL PRINTER FOR CELL PHON
INVOICE:1X64-GMPW-FMY									
113566	2301912	08/10/2023	124189	08252023	56288	28.99 08/25/2023	INV	PD	AD HR MIALBOX
INVOICE:1X7K-FL3K-HNVD									

3,244.94

1779 AMBCOACH, INC

113902	08/31/2023	124529	09082023	56435	6,343.65 09/08/2023	INV	PD	FN 08/01-08/31/2023 AMB BILLIN
INVOICE:9083								

20 AMERICAN FAMILY LIFE

113630	08/24/2023	124253	PR2317	56269	3,574.50 08/24/2023	INV	PD	CANCER INSURANCE AUGUST OUF08
INVOICE:PR23-17								

4460 AQUA FILTER FRESH INC

113928	2302266	06/14/2023	124556	09082023	56436	50.30 09/08/2023	INV	PD	PW MONTHLY BOTTLED WATER
INVOICE:1275891									
113481	2302013	08/11/2023	124104	08182023	56242	57.80 08/18/2023	INV	PD	PW MONTHLY BOTTLED WATER
INVOICE:1346603									

108.10

771 AT&T WIRELESS SVC. - A/R

113480	2301982	07/31/2023	124103	08182023	56243	3,694.19 08/18/2023	INV	PD	MONTHLY CELL PHONE BILL
INVOICE:08082023									

3926 AUMA ACTUATORS INC.

113653	2302088	06/28/2023	124276	08252023	56289	641.00 08/25/2023	INV	PD	WP LONG ROAD AERATOR AUMA ACTU
INVOICE:6306730									

4525 NED F BANGURA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113745 INVOICE:2300482	2300482	08/16/2023	124369	09012023	56355	7,700.00 09/01/2023	INV	PD	HUD REHAB LOAN FOR 11600 GARDE
3467 BELBACK SERVICES									
113757 INVOICE:36978	2302149	08/23/2023	124383	09012023	56356	40.00 09/01/2023	INV	PD	WP 12890 STATE INSPECTION
4532 ANDREW R BENDEL									
113730 INVOICE:793593	2301887	08/02/2023	124353	09012023	56357	249.10 09/01/2023	INV	PD	HUD SENIOR AID GRANT PROGRAM 1
113731 INVOICE:793593A	2301887	08/02/2023	124354	09012023	56357	750.90 09/01/2023	INV	PD	HUD SENIOR AID GRANT PROGRAM 1
467 JOSEPH A BLAZE JR									
113813 INVOICE:09-23A		09/01/2023	124439	09012023	56358	257.65 09/01/2023	INV	PD	SEPTEMBER HOSP REIMB
248 BOUND TREE MEDICAL									
113532 INVOICE:85059394	2302016	08/16/2023	124155	08252023	56290	1,160.25 08/25/2023	INV	PD	EM EXAM GLOVES, COLD PACKS, NA
395 CALIBRE PRESS INC									
113482 INVOICE:81482	2301991	08/11/2023	124105	08182023	56244	259.00 08/18/2023	INV	PD	PD STREET SURVIVAL SEMINAR OFC
2371 CAMPBELL DURRANT BEATTY PALOMBO & MILLER									
113758 INVOICE:77705	2301956	08/07/2023	124384	09012023	56359	8,807.17 09/01/2023	INV	PD	AD SPECIAL LABOR COUNSEL
2085 JOHN CAPONE									
113732 INVOICE:2301038-5/23	2301038	08/01/2023	124355	09012023	56360	705.00 09/01/2023	INV	PD	HUD SENIOR HANDRAILS, GRAB BAR
1662 CHEMUNG SUPPLY CORP									
113788 INVOICE:025328	2301909	08/23/2023	124414	09012023	56361	1,425.00 09/01/2023	INV	PD	PW (100) U CHANNEL SIGN POST B
1224 CINTAS CORPORATION									
113929 INVOICE:9237948783	2300051	09/01/2023	124557	09082023	56437	148.64 09/08/2023	INV	PD	WP PLUM CREEK EYEWASH STATION
1410 CLEVELAND BROTHERS EQUIPMENT CO., INC.									
113930	2302174	08/30/2023	124558	09082023	56438	2,085.70 09/08/2023	INV	PD	PW COMPUTER REPAIRS

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: SERV7802318										
113533	2302031	06/27/2023	124156	08252023	56291	1,618.00	08/25/2023	INV	PD	PW: 01428 DEALER ITEM ONLY- BU
INVOICE: Y8948701										
						1,703.70				
75 COLONIAL COMPANIES, INC.										
113631		08/24/2023	124254	PR2317	56270	230.74	08/24/2023	INV	PD	COLONIAL LIFE AUGUST DISABILIT
INVOICE: PR23-17										
3112 COMCAST										
113948	2300289	08/28/2023	124576	09082023	56439	244.71	09/08/2023	INV	PD	SENIOR CENTER INTERNET 8993209
INVOICE: 0110281.0923										
113824	2300944	08/10/2023	124450	09012023	56362	174.48	09/01/2023	INV	PD	LOUGEAY ROAD PUMP STATION 8993
INVOICE: 0194758.0623										
113650	2300170	08/10/2023	124273	08252023	56292	290.45	08/25/2023	INV	PD	PW INTERNET 899320922
INVOICE: 0392558.0823										
113825	2300381	08/15/2023	124451	09012023	56362	219.97	09/01/2023	INV	PD	WP SANDY CREEK INTERNET 899320
INVOICE: 0396153.0823										
113949	2300170	08/27/2023	124577	09082023	56439	676.11	09/08/2023	INV	PD	MB INTERNET 899320922
INVOICE: 0403666.0923										
113950	2300170	08/27/2023	124578	09082023	56439	293.39	09/08/2023	INV	PD	PD INTERNET 899320922
INVOICE: 0403773.0923										
113826		08/22/2023	124452	09012023	56362	193.39	09/01/2023	INV	PD	PD FRANKSTOWN/RODI CAMERAS
INVOICE: 0534118.0923										
113827	2300467	08/21/2023	124453	09012023	56362	209.21	09/01/2023	INV	PD	WP JODIE LANE
INVOICE: 0728413.0923										
113833	2300466	08/20/2023	124459	09012023	56362	225.95	09/01/2023	INV	PD	WP PLUM CREEK TIME CLOCK INTER
INVOICE: 0755036.0923										
113829	2300380	08/15/2023	124455	09012023	56362	194.21	09/01/2023	INV	PD	WP LONG ROAD
INVOICE: 0760382.0823										
113830	2300528	08/25/2023	124456	09012023	56362	149.98	09/01/2023	INV	PD	WP JEFFERSON ROAD SCADA
INVOICE: 0764186.0923										
113651		08/19/2023	124274	08252023	56292	112.29	08/25/2023	INV	PD	PD UTILITY ACCESS
INVOICE: 0765050.0823										
113951	2300499	08/27/2023	124579	09082023	56439	164.48	09/08/2023	INV	PD	WP 1955 LINCOLN RD PUMP STATIO
INVOICE: 0768021.0923										
113952	2300527	08/27/2023	124580	09082023	56439	164.48	09/08/2023	INV	PD	WP 8189 LINCOLN RD PUMP STATIO
INVOICE: 0768039.0823										
113831		08/23/2023	124457	09012023	56362	112.29	09/01/2023	INV	PD	PD LAKETON ACCESS FOR TRAFFIC
INVOICE: 0769631.0923										
113652	2300772	08/17/2023	124275	08252023	56292	174.93	08/25/2023	INV	PD	WP QUIGLEY PUMP STATION
INVOICE: 0772288.0723										
113832	2301307	08/22/2023	124458	09012023	56362	164.48	09/01/2023	INV	PD	WP 615 MEADOW AVENUE
INVOICE: 0773930.0623										
						2,754.80				
4313 COMMERCIAL ASPHALT SUPPLY INC										
113549	2302033	08/17/2023	124172	08252023	56293	125,640.00	08/25/2023	INV	PD	PW MULTI MODAL II YR. 2 PAY AP
INVOICE: 2302033-1/23										

734 COMMONWEALTH OF PA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113534	2301978	07/01/2023	124157	08252023	56294	150.00	08/25/2023	INV	PD	WP PLUM CREEK STP 302 FEE PA00
INVOICE:1311190										
113535	2301980	07/01/2023	124158	08252023	56294	65.00	08/25/2023	INV	PD	WP THOMPSON RUN/GASCOLA 302 FE
INVOICE:1311562										
113536	2301979	07/01/2023	124159	08252023	56294	65.00	08/25/2023	INV	PD	WP LINCOLN RD STP 302 FEE PA00
INVOICE:1311850										
						280.00				
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS										
113561	2302070	03/16/2023	124184	08252023	56296	55.00	08/25/2023	INV	PD	AD (1) BUNDLE FEE
INVOICE:16700542										
113570	2301985	08/02/2023	124193	08252023	56295	95.00	08/25/2023	INV	PD	AD PHYS W/CMCA NON REG UDS COL
INVOICE:515721326										
113571	2302069	08/09/2023	124194	08252023	56295	190.00	08/25/2023	INV	PD	AD PHYS W/CMCA NON REG UDS COL
INVOICE:515745280										
						340.00				
4501 CREXENDO BUSINESS SOLUTIONS INC										
113838		09/01/2023	124464	09012023	56363	159.84	09/01/2023	INV	PD	SENIOR CENTER
INVOICE:76297689.0923										
113839		09/01/2023	124465	09012023	56363	81.89	09/01/2023	INV	PD	PW MULTIPLE LINES
INVOICE:76297722.0923										
113840		09/01/2023	124466	09012023	56363	111.97	09/01/2023	INV	PD	SANDY CREEK
INVOICE:76297723.0923										
113841		09/01/2023	124467	09012023	56363	16.17	09/01/2023	INV	PD	WM MCKINLEY
INVOICE:76297724.0923										
113842		09/01/2023	124468	09012023	56363	53.83	09/01/2023	INV	PD	LONG ROAD
INVOICE:76297725.0923										
113843		09/01/2023	124469	09012023	56363	10.77	09/01/2023	INV	PD	JODIE LANE
INVOICE:76297726.0923										
113844		09/01/2023	124470	09012023	56363	173.28	09/01/2023	INV	PD	91 COLORADO ST
INVOICE:76298018.0923										
						607.75				
702 CRYSTAL SPRINGS WATER CO										
113794	2300048	08/26/2023	124420	09012023	56364	15.23	09/01/2023	INV	PD	WP PC CL AND WATER 1381277
INVOICE:16614735 082623										
113572	2302030	07/26/2023	124195	08252023	56297	44.19	08/25/2023	INV	PD	MB PC CL AND WATER 1381277
INVOICE:18123620 072623										
113910	2302226	08/26/2023	124537	09082023	56440	26.19	09/08/2023	INV	PD	MB PC CL AND WATER 1381277
INVOICE:18123620082623										
113795	2302184	08/26/2023	124421	09012023	56364	3.75	09/01/2023	INV	PD	AD CL AND WATER 1381277
INVOICE:1889503 082623										
						89.36				
2004 CWM LABORATORIES										
113913		08/10/2023	124540	09082023	56441	-199.50	09/08/2023	CRM	PD	WP CREDIT FROM INVOICE 2300993
INVOICE:CRCM1811										
113537	2300104	06/30/2023	124160	08252023	56298	698.26	08/25/2023	INV	PD	WP PUMP STATION EXTRA REPAIRS
INVOICE:INV230099356										
113538	2300104	07/31/2023	124161	08252023	56298	798.02	08/25/2023	INV	PD	WP PUMP STATION EXTRA REPAIRS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV230099648										
113911	2300557	09/01/2023	124538	09082023	56441	11,250.00	09/08/2023	INV	PD	WP AUGUST 2023 PUMP STATION MA
INVOICE: INV230099892										
113912	2300104	08/31/2023	124539	09082023	56441	3,702.43	09/08/2023	INV	PD	WP PUMP STATION EXTRA REPAIRS
INVOICE: INV230099988										
						16,249.24				
2335 BRUCE E. DICE & ASSOCIATES, PC										
113734	2301920	07/28/2023	124357	09012023	56365	498.00	09/01/2023	INV	PD	HUD REHAB LOAN LIENS
INVOICE: 141680										
468 ANTHONY N DIULUS										
113814		09/01/2023	124440	09012023	56366	246.18	09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE: 09-23										
101 DUQUESNE LIGHT CO.										
113657		08/14/2023	124280	08252023	56299	2,294.45	08/25/2023	INV	PD	1955 LINCOLN RD WWTP
INVOICE: 032254000.0823										
113835		08/17/2023	124461	09012023	56367	96.71	09/01/2023	INV	PD	RODI ROAD PUMP STATION
INVOICE: 0763070000.0823										
113508		08/06/2023	124131	08182023	56245	365.51	08/18/2023	INV	PD	JODIE LANE
INVOICE: 0852820000.0823										
113509		08/07/2023	124132	08182023	56245	3,155.22	08/18/2023	INV	PD	LIBRARY
INVOICE: 0975300000.0823										
113658		08/13/2023	124281	08252023	56299	15.18	08/25/2023	INV	PD	CHADWICK
INVOICE: 1183500000.0823										
113659		08/14/2023	124282	08252023	56299	315.34	08/25/2023	INV	PD	LINCOLN RD PUMP STATION
INVOICE: 1418730000.0823										
113510		08/08/2023	124133	08182023	56245	50.80	08/18/2023	INV	PD	RECYCLING GARAGE
INVOICE: 2231750000.0823										
113660		08/14/2023	124283	08252023	56299	130.10	08/25/2023	INV	PD	LINCOLN RD EQ TANKS
INVOICE: 2418730000.0823										
113661		08/16/2023	124284	08252023	56299	1,486.63	08/25/2023	INV	PD	SENIOR CENTER
INVOICE: 2602220000.0823										
113662		08/15/2023	124285	08252023	56299	7,847.71	08/25/2023	INV	PD	MUNICIPAL BUILDING
INVOICE: 2740967378.0823										
113836		08/17/2023	124462	09012023	56367	200.45	09/01/2023	INV	PD	LOUGEAY ROAD
INVOICE: 2923170000.0823										
113511		08/06/2023	124134	08182023	56245	864.10	08/18/2023	INV	PD	PLUM CREEK PUMP STATION
INVOICE: 3122540000.0823										
113663		08/14/2023	124286	08252023	56299	65.56	08/25/2023	INV	PD	FRIENDSHIP PARK
INVOICE: 3407820000.0823										
113664		08/14/2023	124287	08252023	56299	103.74	08/25/2023	INV	PD	TYLER ROAD PUMP STATION
INVOICE: 4211800000.0823										
113665		08/15/2023	124288	08252023	56299	8,393.87	08/25/2023	INV	PD	PLUM CREEK WWTP
INVOICE: 4287370000.0923										
113666		08/15/2023	124289	08252023	56299	16.93	08/25/2023	INV	PD	DUFF PARK PAVILION
INVOICE: 5228556738.0823										
113512		08/06/2023	124135	08182023	56245	765.09	08/18/2023	INV	PD	PENN HILLS PARK
INVOICE: 5293500000.0823										
113514		08/06/2023	124137	08182023	56245	854.96	08/18/2023	INV	PD	SANDY CREEK
INVOICE: 557922000.0823										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113513		08/07/2023	124136	08182023	56245	1,178.30	08/18/2023	INV	PD	PUBLIC WORKS GARAGE
INVOICE:5583840000.0823										
113515		08/08/2023	124138	08182023	56245	114.94	08/18/2023	INV	PD	MEMORIAL PARK DRIVE
INVOICE:6037820000.0823										
113667		08/16/2023	124290	08252023	56299	446.55	08/25/2023	INV	PD	GASCOLA PLANT
INVOICE:6382530000.0823										
113668		08/16/2023	124291	08252023	56299	1,555.16	08/25/2023	INV	PD	102 DUFF, EMS, FIRE
INVOICE:6937706676.0823										
114026		08/30/2023	124656	09082023	56442	5,115.53	09/08/2023	INV	PD	LONG ROAD
INVOICE:7653600000.0923										
113516		08/08/2023	124139	08182023	56245	18.64	08/18/2023	INV	PD	MEADOW PUMP STATION
INVOICE:8083500000.0823										
113837		08/17/2023	124463	09012023	56367	173.27	09/01/2023	INV	PD	JEFFERSON ROAD PUMP STATION
INVOICE:8581100000.0823										
113669		08/15/2023	124292	08252023	56299	244.26	08/25/2023	INV	PD	JADE DRIVE
INVOICE:8794840000.0823										
113517		08/06/2023	124140	08182023	56245	202.10	08/18/2023	INV	PD	JADE DRIVE
INVOICE:9533250000.0823										
2771 EARTHLINK BUSINESS										
113616		08/15/2023	124239	08252023	56300	82.96	08/25/2023	INV	PD	WPCD
INVOICE:205478354.0923										
113617		08/15/2023	124240	08252023	56300	22.87	08/25/2023	INV	PD	WM MCKINLEY
INVOICE:205478408.0823										
113618		08/08/2023	124241	08252023	56300	11.79	08/25/2023	INV	PD	ROBINSON/VERONA
INVOICE:205478461.0823										
113619		08/15/2023	124242	08252023	56300	207.54	08/25/2023	INV	PD	MB MULTIPLE LINES
INVOICE:208334129.0823										
103 EASTWOOD HARDWARE										
113573	2301975	08/10/2023	124196	08252023	56301	73.96	08/25/2023	INV	PD	WP PLUM CREEK PAINTING SUPPLIE
INVOICE:PB945988										
113765	2302133	08/22/2023	124391	09012023	56368	71.52	09/01/2023	INV	PD	WP LOCK FOR SUPPLY CAGE, CLEAN
INVOICE:PB947964										
113766	2302164	08/24/2023	124392	09012023	56368	24.02	09/01/2023	INV	PD	PD FASTENERS FOR PATROL GUN BO
INVOICE:PB948214										
113767	2302164	08/24/2023	124393	09012023	56368	21.38	09/01/2023	INV	PD	PD MEDIUM WHITE HOOKS, PAPER K
INVOICE:PB948236										
113939	2302210	08/30/2023	124567	09082023	56443	29.79	09/08/2023	INV	PD	WP RAKE FOR MANUAL BAR SCREEN
INVOICE:PB949165										
113940	2302209	08/30/2023	124568	09082023	56443	6.79	09/08/2023	INV	PD	WP CARPET TAPE
INVOICE:PB949166										
4575 JAMES P EBERLE										
113760	2302182	08/25/2023	124386	09012023	56369	47.25	09/01/2023	INV	PD	REIMBURSEMENT FOR SCHOOL GUARD
INVOICE:2302182										

28 FAYETTE PARTS SERVICE, INC.

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113796	2302036	07/05/2023	124422	09012023	56370	10.49	09/01/2023	INV	PD	EM 89957 EXTEND RUST TREATMENT
INVOICE:350083										
113797	2302036	07/05/2023	124423	09012023	56370	263.28	09/01/2023	INV	PD	EM 89957 PANEL BONDING ADHV MA
INVOICE:350296										
113798	2302035	07/06/2023	124424	09012023	56370	103.03	09/01/2023	INV	PD	EM 89957 FLANGED BOLTS, FIBRE
INVOICE:350351										
113958	2302249	07/24/2023	124586	09082023	56444	125.94	09/08/2023	INV	PD	PW ABSORBANT MATS
INVOICE:354182										
113959	2302250	07/28/2023	124587	09082023	56444	21.60	09/08/2023	INV	PD	PW 01079 JACK HANDLE
INVOICE:355459										
113670	2302015	08/04/2023	124293	08252023	56302	120.00	08/25/2023	INV	PD	EM 2.5 GAL DIESEL FLUID
INVOICE:357124										
113528	2302008	08/08/2023	124151	08182023	56246	37.67	08/18/2023	INV	PD	PW CABLE TIES
INVOICE:357657										
113529	2301957	08/08/2023	124152	08182023	56246	6.34	08/18/2023	INV	PD	WP TIP CLEANING KIT FOR CART
INVOICE:357685										
113530	2301974	08/09/2023	124153	08182023	56246	459.95	08/18/2023	INV	PD	WP HYDRAULIC FLUID FOR CENTRIF
INVOICE:357992										
113799	2302131	08/10/2023	124425	09012023	56370	88.44	09/01/2023	INV	PD	WP PLUM CREEK STP HYDRAULIC FL
INVOICE:358292										
113960	2302251	08/11/2023	124588	09082023	56444	143.83	09/08/2023	INV	PD	PW BARREL PUMP AND MULTI PURPO
INVOICE:358585										
113800	2302037	08/11/2023	124426	09012023	56370	163.92	09/01/2023	INV	PD	EM 358618 FUEL, AIR, OIL FILTE
INVOICE:358618										
113671	2302038	08/14/2023	124294	08252023	56302	172.98	08/25/2023	INV	PD	WP PLUM CREEK STP HYRAULIC OIL
INVOICE:358991										
113672	2302028	08/15/2023	124295	08252023	56302	139.80	08/25/2023	INV	PD	FM VFD #7 OIL DRY
INVOICE:359429										
113673	2302090	08/16/2023	124296	08252023	56302	839.13	08/25/2023	INV	PD	WP BELTS, OIL, FILTERS FOR GEN
INVOICE:359568										
113675	2302039	08/16/2023	124298	08252023	56302	114.20	08/25/2023	INV	PD	WP FUEL DRIP DRAIN PAN, ABSORB
INVOICE:359716										
113674	2302091	08/17/2023	124297	08252023	56302	57.36	08/25/2023	INV	PD	WP ANTIFREEZE FOR GENERATORS
INVOICE:359814										
113801	2302132	08/22/2023	124427	09012023	56370	592.94	09/01/2023	INV	PD	WP PUMP STATION GENERATORS COO
INVOICE:360740										
113961	2302208	08/28/2023	124589	09082023	56444	54.33	09/08/2023	INV	PD	WP LOUGEAY PUMP STATION GENERA
INVOICE:362017										
113962	2302247	08/31/2023	124590	09082023	56444	485.49	09/08/2023	INV	PD	WP GENERATOR OIL FILTER/FUEL F
INVOICE:362739										

2,000.72

516 FLYNN'S TIRE GROUP

113941	2302168	06/22/2023	124569	09082023	56445	216.79	09/08/2023	INV	PD	EM 02049 4 WHEEL ALIGN. AND AC
INVOICE:184612										

762 WILLIAM S. FORNOF

113815		09/01/2023	124441	09012023	56371	400.00	09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE:09-23										

601 FORT PITT EXTERMINATORS INC

113736	2300514	08/14/2023	124359	09012023	56372	37.50	09/01/2023	INV	PD	LB AUGUST RODENT EXTERMINATING
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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:LB4444996 113740	2300344	08/14/2023	124363	09012023	56372	23.25 09/01/2023	INV	PD	LB AUGUST 2023 EXTERMINATING
INVOICE:LB4444997 113737	2300344	08/14/2023	124360	09012023	56372	23.25 09/01/2023	INV	PD	MB AUGUST 2023 EXTERMINATING
INVOICE:MB4444998 113738	2300344	08/14/2023	124361	09012023	56372	23.25 09/01/2023	INV	PD	SC AUGUST 2023 EXTERMINATING
INVOICE:SC4444993 113942	2300344	06/21/2023	124570	09082023	56446	23.25 09/08/2023	INV	PD	WM JUNE 2023 EXTERMINATING
INVOICE:WM 4444934 113739	2300344	08/14/2023	124362	09012023	56372	23.25 09/01/2023	INV	PD	WM AUGUST 2023 EXTERMINATING
INVOICE:WM4444994 113741	2300046	08/14/2023	124364	09012023	56372	30.00 09/01/2023	INV	PD	WP AUGUST 2023 PLUM CREEK EXTE
INVOICE:WP4444999									
129 GARAGE DOOR DOCTOR, INC.						185.75			
113852	2302165	08/25/2023	124478	09012023	56373	410.00 09/01/2023	INV	PD	PK GARAGE DOOR REPAIR AT PENN
INVOICE:9086-1									
113853	2302192	08/25/2023	124479	09012023	56373	280.00 09/01/2023	INV	PD	PW REPAIR TO GARAGE DOOR #24
INVOICE:9099									
2219 GATEWAY ENGINEERS, INC.						690.00			
113521	2300977	04/27/2023	124144	08182023	56247	8,081.80 08/18/2023	INV	PD	WP MISC MECHANICAL CONTRACT
INVOICE:326313									
113522	2300977	06/22/2023	124145	08182023	56247	4,308.95 08/18/2023	INV	PD	WP MISC MECHANICAL CONTRACT
INVOICE:328966									
113591	2302064	06/22/2023	124214	08252023	56303	355.75 08/25/2023	INV	PD	PW 2022 PARK GRANT ENGINEERING
INVOICE:330377									
113587	2302086	07/27/2023	124210	08252023	56303	105.00 08/25/2023	INV	PD	PW QUINCY STORMWATER DESIGN
INVOICE:330378									
113742	2302120	07/27/2023	124365	09012023	56375	321.25 09/01/2023	INV	PD	HUD MCKINLEY COMMUNITY CENTER
INVOICE:330381									
113592	2302068	07/27/2023	124215	08252023	56303	3,933.75 08/25/2023	INV	PD	PW STORM WATER REPAIR CONTRACT
INVOICE:330382									
113985	2302197	07/27/2023	124613	09082023	56447	347.00 09/08/2023	INV	PD	PW WOODLAWN STREAM RESTORATION
INVOICE:330383									
113594	2301984	07/27/2023	124217	08252023	56303	315.00 08/25/2023	INV	PD	AD FRANKSTOWN/DUFF CA/CI SVCS
INVOICE:330386									
113756	2301966	07/27/2023	124382	09012023	56376	922.00 09/01/2023	INV	PD	HUD SENIOR CENTER SIDEWALK REP
INVOICE:330387									
113984	2302198	07/27/2023	124612	09082023	56447	2,258.50 09/08/2023	INV	PD	PW GASCOLA STREAM RESTORATION
INVOICE:330393									
113987	2302218	07/27/2023	124615	09082023	56447	2,491.75 09/08/2023	INV	PD	PW 2023 MS4 PERMIT
INVOICE:330394									
113593	2302068	07/27/2023	124216	08252023	56303	3,789.25 08/25/2023	INV	PD	PW 2023 SW REPAIR DESIGNS
INVOICE:330395									
113595	2302065	07/27/2023	124218	08252023	56303	11,000.00 08/25/2023	INV	PD	PW MULTI MODAL PAVING GRANT 20
INVOICE:330398									
113523	2300977	07/27/2023	124146	08182023	56247	3,178.80 08/18/2023	INV	PD	WP MISC MECHANICAL CONTRACT
INVOICE:330400									
113588	2302087	07/27/2023	124211	08252023	56303	1,755.75 08/25/2023	INV	PD	PW QUINCY/EMROSE SW BID ADMINI
INVOICE:330401									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113596	2302067	07/27/2023	124219	08252023	56303	715.75	08/25/2023	INV	PD	PW QUINCY/EMROSE SW CONSTRUCTI
INVOICE:330405										
113989	2302187	08/24/2023	124617	09082023	56447	175.50	09/08/2023	INV	PD	WP 13036 FRANKSTOWN RD PLANNIN
INVOICE:331671										
113772	2300407	08/24/2023	124398	09012023	56374	1,171.48	09/01/2023	INV	PD	WP PLUM CREEK SURGE PROTECTION
INVOICE:331672										
113773	2300571	08/24/2023	124399	09012023	56374	368.00	09/01/2023	INV	PD	WP MISC FACILITY UPGRADES YR 2
INVOICE:331673										
113774	2301825	08/24/2023	124400	09012023	56374	129.00	09/01/2023	INV	PD	WP STIMULUS ORIN STREET GROW R
INVOICE:331674										
113775	2300525	08/24/2023	124401	09012023	56374	1,518.00	09/01/2023	INV	PD	WP PLUM CREEK STP/EQ SCADA CON
INVOICE:331680										
113990	2302200	08/24/2023	124618	09082023	56447	4,719.00	09/08/2023	INV	PD	PW STORM WATER REPAIR CONTRACT
INVOICE:331681										
113986	2302197	08/24/2023	124614	09082023	56447	491.05	09/08/2023	INV	PD	PW WOODLAWN STREAM RESTORATION
INVOICE:331682										
113776	2300371	08/24/2023	124402	09012023	56374	420.00	09/01/2023	INV	PD	WP GATES AND FENCING
INVOICE:331683										
113777	2302176	08/24/2023	124403	09012023	56374	245.00	09/01/2023	INV	PD	WP FRANKSTOWN/DUFF CA/CI SVCS
INVOICE:331684										
113991	2302202	08/24/2023	124619	09082023	56447	1,206.00	09/08/2023	INV	PD	PK 2022 PARK GRANT ENGINEERING
INVOICE:331685										
113778	2300378	08/24/2023	124404	09012023	56374	1,883.00	09/01/2023	INV	PD	WP O&M GENERAL ENGINEERING & C
INVOICE:331686										
113779	2300367	08/24/2023	124405	09012023	56374	6,440.75	09/01/2023	INV	PD	WP O&M CCTV
INVOICE:331687										
113780	2300373	08/24/2023	124406	09012023	56374	18,519.75	09/01/2023	INV	PD	WP O&M REPAIRS
INVOICE:331688										
113781	2300379	08/24/2023	124407	09012023	56374	7,375.00	09/01/2023	INV	PD	WP O&M SOURCE REDUCTION STUDY
INVOICE:331689										
113782	2300368	08/24/2023	124408	09012023	56374	4,161.25	09/01/2023	INV	PD	WP O&M MAPPING & DATABASE MANA
INVOICE:331690										
113992	2302196	08/24/2023	124620	09082023	56447	1,891.00	09/08/2023	INV	PD	PW GASCOLA STREAM RESTORATION
INVOICE:331691										
113988	2302218	08/24/2023	124616	09082023	56447	6,008.90	09/08/2023	INV	PD	PW 2023 MS4 PERMIT
INVOICE:331692										
113993	2302201	08/24/2023	124621	09082023	56447	9,292.50	09/08/2023	INV	PD	PW SW REPAIR DESIGN- 2023
INVOICE:331693										
113783	2300370	08/24/2023	124409	09012023	56374	2,160.75	09/01/2023	INV	PD	WP STIMULUS MACFARLANE SANITAR
INVOICE:331694										
113784	2300375	08/24/2023	124410	09012023	56374	2,530.00	09/01/2023	INV	PD	WP PLUM CREEK STP MISC ENGR
INVOICE:331695										
113994	2302203	08/24/2023	124622	09082023	56447	14,000.00	09/08/2023	INV	PD	PW MULTIMODAL PAVING GRANT 202
INVOICE:331696										
113785	2300977	08/24/2023	124411	09012023	56374	733.00	09/01/2023	INV	PD	WP MISC MECH CONTRACT
INVOICE:331698										
113786	2300424	08/24/2023	124412	09012023	56374	5,008.75	09/01/2023	INV	PD	WP SANDY CREEK/LONG ROAD CONCR
INVOICE:331700										
113995	2302199	08/24/2023	124623	09082023	56447	1,678.00	09/08/2023	INV	PD	PW QUINCY/EMROSE SW CONSTRUCTI
INVOICE:331701										

116,005.98

132 GENERAL TEAMSTERS #249

113629	08/24/2023	124252	PR2317	56271	1,641.00	08/24/2023	INV	PD	LOCAL #249 UNION DUES AUGUST
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Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:PR23-17										
496 HILL INTERNATIONAL TRUCKS										
113676	2302045	07/10/2023	124299	08252023	56304	262.81	08/25/2023	INV	PD	EM 96479 FILTER ASSY, FUEL FIL
INVOICE:X104162979:01										
113677	2302046	07/17/2023	124300	08252023	56304	325.11	08/25/2023	INV	PD	EM 96479 LIGHT HEAD LH
INVOICE:X104163306:01										
113805	2302138	08/22/2023	124431	09012023	56377	181.13	09/01/2023	INV	PD	PW 72773 FUEL FILTER BOWL
INVOICE:X104165947:01										
						769.05				
1799 HOFFMAN KENNELS, INC.										
113967	2300221	09/01/2023	124595	09082023	56448	2,000.00	09/08/2023	INV	PD	PD AUGUST ANIMAL CONTROL
INVOICE:090123										
113968	2300221	09/01/2023	124596	09082023	56448	300.00	09/08/2023	INV	PD	PD AUGUST EMERGENCIES
INVOICE:090123A										
						2,300.00				
743 HOME DEPOT										
113871	2302139	08/18/2023	124498	09012023	56378	179.57	09/01/2023	INV	PD	WP PLUM CREEK WATER LINE: HEAD
INVOICE:2066518										
113868	2301995	08/10/2023	124495	09012023	56378	249.60	09/01/2023	INV	PD	WP CONTRACTOR BAGS, DISINFECTA
INVOICE:25337										
113870	2302212	08/17/2023	124497	09012023	56378	334.41	09/01/2023	INV	PD	WP DUST PANS AND DISINFECTANT
INVOICE:3013140										
113866	2301863	07/24/2023	124493	09012023	56378	478.68	09/01/2023	INV	PD	PK SEASONAL PARK SUPPLIES
INVOICE:7023487										
113872	2301981	07/13/2023	124499	09012023	56378	26.98	09/01/2023	INV	PD	EM TENSION ROD FOR AC IN CREW
INVOICE:8014528										
113869	2301996	08/11/2023	124496	09012023	56378	35.97	09/01/2023	INV	PD	PK DEADBOLT FOR UNIVERSAL PARK
INVOICE:9012492										
113867	2301905	07/31/2023	124494	09012023	56378	53.94	09/01/2023	INV	PD	PK CAUTION TAPE
INVOICE:92203										
						1,359.45				
3433 HUCKESTEIN MECHANICAL SERVICES INC										
113943		07/10/2023	124571	PR2318	56420	736.00	09/08/2023	INV	PD	HUD HANGING HEATER FAN REPAIRS
INVOICE:54748A										
113597	2301848	07/20/2023	124220	08252023	56305	357.00	08/25/2023	INV	PD	WP PAXICO PS EXHAUST FAN CHECK
INVOICE:54843										
113598	2302071	07/20/2023	124221	08252023	56305	320.00	08/25/2023	INV	PD	WP 885 LONG ROAD PS/EQ EXHAUST
INVOICE:54845										
113945		07/20/2023	124573	PR2318	56420	1,474.18	09/08/2023	INV	PD	HUD HEATER REPAIRS AT WM MCKIN
INVOICE:54857A										
113599	2300531	08/01/2023	124222	08252023	56305	140.00	08/25/2023	INV	PD	WP JODIE LANE HVAC MAINTENANCE
INVOICE:55152										
113600	2300504	08/01/2023	124223	08252023	56305	250.00	08/25/2023	INV	PD	WP LONG ROAD HVAC MAINTENANCE
INVOICE:55159										
113601	2300503	08/01/2023	124224	08252023	56305	115.00	08/25/2023	INV	PD	WP LINCOLN ROAD STP HVAC MAINT
INVOICE:55160										
113946		08/21/2023	124574	09082023	56449	3,530.00	09/08/2023	INV	PD	WP REPLACE EXHAUST FAN AT LINC

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:55353A 113947		08/21/2023	124575	09082023	56449	7,400.00	09/08/2023	INV	PD	WP PLUM CREEK STP REPLACE DUCT
INVOICE:55372A 113963	2302220	08/28/2023	124591	09082023	56449	320.00	09/08/2023	INV	PD	WP REMOVE HANGING FAN CROM SID
INVOICE:55435 113964	2301874	08/31/2023	124592	09082023	56449	1,550.00	09/08/2023	INV	PD	WP GASCOLA EQ EXHAUST FAN- REP
INVOICE:554488										
1074 MICHAEL HUTCHISON										
113816		09/01/2023	124442	09012023	56380	220.00	09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE:09-23										
398 ICMA RETIREMENT TRUST 457										
113621		08/24/2023	124244	PR2317	56272	11,565.18	08/24/2023	INV	PD	MISSIONSQUARE
INVOICE:PR23-17 113889		09/07/2023	124516	PR2318	56421	11,524.32	09/08/2023	INV	PD	MISSIONSQUARE
INVOICE:PR23-18										
4506 ANTHONY ESPOSITO										
113602	2302123	08/18/2023	124225	08252023	56306	150.00	08/25/2023	INV	PD	PD 23068 FULL INTERIOR DETAIL
INVOICE:1534										
294 IRS - WIRE TRANSFER										
113622		08/24/2023	124245	PR2317	56273	56,860.41	08/24/2023	INV	PD	FED W/H TAXES
INVOICE:PR23-17 FED 113624		08/24/2023	124247	PR2317	56273	14,018.78	08/24/2023	INV	PD	MEDICARE TAXES
INVOICE:PR23-17 MED 113623		08/24/2023	124246	PR2317	56273	59,374.42	08/24/2023	INV	PD	FICA TAXES
INVOICE:PR23-17 SS 113890		09/07/2023	124517	PR2318	56422	59,791.88	09/08/2023	INV	PD	FED W/H TAXES
INVOICE:PR23-18 FED 113892		09/07/2023	124519	PR2318	56422	14,672.02	09/08/2023	INV	PD	MEDICARE TAXES
INVOICE:PR23-18 MED 113891		09/07/2023	124518	PR2318	56422	62,168.06	09/08/2023	INV	PD	FICA TAXES
INVOICE:PR23-18 SS										
4415 INTERSTATE PIPE AND SUPPLY CO										
113759	2302156	08/17/2023	124385	09012023	56381	401.90	09/01/2023	INV	PD	WP PLUM CREEK/LINCOLN PUMP STA
INVOICE:256564										
1272 INTERSTATE BATTERY SYSTEM OF NE PGH										
113922	2302257	08/16/2023	124550	09082023	56450	401.90	09/08/2023	INV	PD	WP LINCOLN RD GENERATOR BATTER
INVOICE:256524 113924	2302214	08/22/2023	124552	09082023	56450	401.90	09/08/2023	INV	PD	WP LONG ROAD GENERATOR BATTERY
INVOICE:256637 113923	2302213	08/25/2023	124551	09082023	56450	401.90	09/08/2023	INV	PD	WP LOUGEAY PUMP STATION GENERA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:256750										
114027	2302215	08/29/2023	124657	09082023	56450	139.95	09/08/2023	INV	PD	WP GASCOLA GENERATOR BATTERY
INVOICE:256792										
						1,345.65				
168 J & M PRINTING, INC.										
113483	2301930	08/11/2023	124106	08182023	56248	190.00	08/18/2023	INV	PD	PD NOTICE OF ABANDONED VEHICLE
INVOICE:62970										
169 JACKSON & SONS HARDWARE										
113474	2300090	06/08/2023	124097	08182023	56249	20.00	08/18/2023	INV	PD	PW DRAIN OPENER, WASHER, DRAIN
INVOICE:40951										
113969	2300092	07/12/2023	124597	09082023	56451	2.43	09/08/2023	INV	PD	PW STRAP
INVOICE:41128										
113970	2300092	07/14/2023	124598	09082023	56451	5.18	09/08/2023	INV	PD	PW POWER STRIP
INVOICE:41138										
113971	2300092	07/17/2023	124599	09082023	56451	11.66	09/08/2023	INV	PD	PW SAW BLADE
INVOICE:41148										
113975	2300091	07/18/2023	124603	09082023	56451	19.80	09/08/2023	INV	PD	PK WEEK KILLER
INVOICE:41157										
113972	2300092	07/24/2023	124600	09082023	56451	17.52	09/08/2023	INV	PD	PW PAINT BRUSHES
INVOICE:41188										
113476	2300091	08/01/2023	124099	08182023	56249	17.90	08/18/2023	INV	PD	PK ANIMAL REPELLENT
INVOICE:41244										
113475	2300090	08/02/2023	124098	08182023	56249	2.92	08/18/2023	INV	PD	PW BOLTS
INVOICE:41253										
113977	2302253	08/04/2023	124605	09082023	56451	68.97	09/08/2023	INV	PD	PW CHAIN, HOOKS
INVOICE:41263										
113978	2302253	08/10/2023	124606	09082023	56451	47.42	09/08/2023	INV	PD	PW CHAIN, HOOKS
INVOICE:41297										
113477	2300091	08/11/2023	124100	08182023	56249	1.80	08/18/2023	INV	PD	PK KEY CUT
INVOICE:41303										
113973	2300091	08/11/2023	124601	09082023	56451	26.09	09/08/2023	INV	PD	PK ROUND UP
INVOICE:41307										
113974	2300091	08/14/2023	124602	09082023	56451	45.36	09/08/2023	INV	PD	PK (8) 50LB SAND BAGS
INVOICE:41311										
113979	2302253	08/14/2023	124607	09082023	56451	3.50	09/08/2023	INV	PD	PW SOCKET
INVOICE:41312										
113980	2302253	08/15/2023	124608	09082023	56451	5.30	09/08/2023	INV	PD	PW KEY BOX
INVOICE:41327										
113976	2300091	08/18/2023	124604	09082023	56451	8.98	09/08/2023	INV	PD	GROUND BEE POWDER
INVOICE:41351										
113981	2302253	08/25/2023	124609	09082023	56451	7.16	09/08/2023	INV	PD	PW SCREWS
INVOICE:41389										
113982	2302253	08/25/2023	124610	09082023	56451	5.02	09/08/2023	INV	PD	PW KEYS
INVOICE:41394										
						317.01				
633 JEFFERSON MANOR FOOD										
113729	2300122	08/23/2023	124352	09012023	56382	3,000.00	09/01/2023	INV	PD	HUD FOOD PANTRY
INVOICE:2300122-2/23										

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4541 JET SERVICES INC										
113524	2300926	08/16/2023	124147	08182023	56250	42,265.34	08/18/2023	INV	PD	WP 2023 CCTV INSPECTIONS CONTR
INVOICE:2300926-2/23										
3840 JIM SHORKEY KIA										
113845	2302075	06/27/2023	124471	09012023	56383	2,714.52	09/01/2023	INV	PD	EM 89957 OIL LEAK REPAIR
INVOICE:30101548										
1034 JOE BALL GMC										
113679	2302047	06/30/2023	124302	08252023	56307	224.21	08/25/2023	INV	PD	EM 89957 PIPE AND BOLTS
INVOICE:53391PNW										
113808	2302172	08/23/2023	124434	09012023	56384	1,238.89	09/01/2023	INV	PD	PW 05814 RADIATOR
INVOICE:53986PNW										
113809	2302171	08/23/2023	124435	09012023	56384	1,238.89	09/01/2023	INV	PD	PW 17203 RADIATOR
INVOICE:53987PNW										
4239 JOHN E. REID & ASSOCIATE										
113997	2302245	08/31/2023	124625	09082023	56452	630.00	09/08/2023	INV	PD	PD DET. SHAW 4 DAY SEMINAR FOR
INVOICE:A5355481-0001										
4382 JOMAR SUPPLY										
113999	2302246	09/01/2023	124627	09082023	56453	62.90	09/08/2023	INV	PD	PK FRIENDSHIP PARK MULCH
INVOICE:1392										
4576 TYLER KELLY										
113998	2302191	07/23/2023	124626	09082023	56454	64.00	09/08/2023	INV	PD	EM REIMBURSEMENT FOR AMBULANCE
INVOICE:2302191-1/23										
1695 KISKI VALLEY UNIFORMS										
113680	2302048	07/14/2023	124303	08252023	56308	655.85	08/25/2023	INV	PD	EM UNIFORM ALLOWANCE BRIAN DAN
INVOICE:222497										
113681	2302049	08/04/2023	124304	08252023	56309	305.91	08/25/2023	INV	PD	EM UNIFORM ALLOWANCE ELLEN MOR
INVOICE:222660										
4357 CYNTHIA A KLEIN										
113733	2301884	08/23/2023	124356	09012023	56385	2,250.00	09/01/2023	INV	PD	HUD (15) DEMO TITLE SEARCHES
INVOICE:2301884-1/23										
961 DAVID KLOBUCHER										
113817		09/01/2023	124443	09012023	56386	400.00	09/01/2023	INV	PD	SEPTEMBER HOSPITAL REIMBURSEME
INVOICE:09-23										
185 DON KUHN AUTO BODY										

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113914	2302166	07/12/2023	124541	09082023	56455	1,000.00 09/08/2023	INV	PD	PD 18839 COLL. REPAIRS CLAIM #
INVOICE: B32AFFD									
113655	2302113	07/11/2023	124278	08252023	56310	1,000.00 08/25/2023	INV	PD	SC 61797 BODY WORK
INVOICE: FNW0011001									
113656	2302113	07/11/2023	124279	08252023	56310	1,904.49 08/25/2023	INV	PD	SC 61797 INSURANCE REIMBURSEME
INVOICE: FNW0011001A									
4215 VINCE L. LAGROTTERIA									
114001	2300133	09/01/2023	124629	09082023	56456	1,000.00 09/08/2023	INV	PD	AD SEPTEMBER AUDIO/VISUAL SVCS
INVOICE: 2300133-9/23									
4560 LAUREL INDUSTRIAL FABRIC ENTERPRISES INC									
113478	2301607	08/11/2023	124101	08182023	56251	3,570.00 08/18/2023	INV	PD	WP REPLACE AWNING AT LINCOLN P
INVOICE: 2023-FB432									
2682 LEGAL SHIELD									
113898		09/07/2023	124525	PR2318	56423	15.95 09/08/2023	INV	PD	SEPTEMBER PRE PAID LEGAL 01219
INVOICE: PR23-18									
3422 LINDY PAVING, INC.									
113506	2300945	08/07/2023	124129	08182023	56252	1,296.00 08/18/2023	INV	PD	PW 17.79 TONS OF SUPERPAVE
INVOICE: DA199998									
113507	2300945	08/14/2023	124130	08182023	56252	1,250.83 08/18/2023	INV	PD	PW 17.17 TONS OF SUPERPAVE
INVOICE: DA200372									
113604	2300945	08/21/2023	124227	08252023	56311	1,981.51 08/25/2023	INV	PD	PW 27.20 TONS OF SUPERPAVE
INVOICE: DA200887									
113818	2300945	08/28/2023	124444	09012023	56387	1,447.54 09/01/2023	INV	PD	PW 19.87 TONS OF SUPER PAVE
INVOICE: DA201376									
113915	2300945	08/31/2023	124543	09082023	56457	1,712.72 09/08/2023	INV	PD	PW 23.51 TONS OF SUPER PAVE
INVOICE: DA201663									
113916	2300945	09/04/2023	124544	09082023	56457	147.89 09/08/2023	INV	PD	PW 2.03 TONS OF SUPER PAVE
INVOICE: DA201827									
205 PATRICK MANNING									
113819		09/01/2023	124445	09012023	56388	129.40 09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE: 09-23									
4563 ANTHONY MASSARELLI									
113748	2301576	08/04/2023	124372	09012023	56389	1,000.00 09/01/2023	INV	PD	HUD SENIOR AID GRANT PROGRAM 6
INVOICE: 4563									
2418 MASTERMANS, LLP									
113917	2301702	09/01/2023	124545	09082023	56458	49.32 09/08/2023	INV	PD	PW SAFETY GLASSES
INVOICE: 1102743441									
4574 MBM PROPERTY SERVICE LLC									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113820 INVOICE:2302160-1/23	2302160	08/16/2023	124446	09012023	56390	4,750.00 09/01/2023	INV	PD	PLN/TITLE INSURCE SVCS/WEBSTER
2128 MCCULLOUGH TIRE									
113683 INVOICE:1004425	2301983	08/10/2023	124306	08252023	56312	664.16 08/25/2023	INV	PD	PD 18838 (4) TIRES
113789 INVOICE:1004434	2302061	08/11/2023	124415	09012023	56391	670.00 09/01/2023	INV	PD	EM 46776 (2) TIRES
113525 INVOICE:1004492	2302011	08/11/2023	124148	08182023	56253	166.04 08/18/2023	INV	PD	PD 00414 (1) TIRE
113526 INVOICE:1004519	2302011	08/12/2023	124149	08182023	56253	664.16 08/18/2023	INV	PD	PD 18837 (4) TIRES
113684 INVOICE:1004582	2302062	08/15/2023	124307	08252023	56312	1,512.00 08/25/2023	INV	PD	WP 99402 (6) TIRES
113790 INVOICE:1005012	2302175	08/28/2023	124416	09012023	56391	664.16 09/01/2023	INV	PD	PD 18836 (4) TIRES
						4,340.52			
4333 MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC									
113787 INVOICE:20979036	2302077	08/15/2023	124413	09012023	56392	781.08 09/01/2023	INV	PD	EM AIRWAY I-GEL SUPRALOTTICS
1245 MCVAY PLUMBING CO. INC.									
113605 INVOICE:118755	2301963	07/21/2023	124228	08252023	56313	12,200.00 08/25/2023	INV	PD	LB EMERGENCY REPAIR
2563 MEDICINE SHOPPE									
113497 INVOICE:073123	2300194	07/31/2023	124120	08182023	56254	150.00 08/18/2023	INV	PD	EM GLUCOMETER STRIPS
785 MEIT									
114028 INVOICE:090523		09/05/2023	124658	09082023	56459	225,511.26 09/08/2023	INV	PD	SEPTEMBER HOSP/DENTAL/VISION
2858 MERIT ELECTRICAL GROUP, INC.									
113802 INVOICE:11269	2302147	06/15/2023	124428	09012023	56393	8,820.00 09/01/2023	INV	PD	SC FREEZER AND COOLER RECEPAC
113498 INVOICE:11298	2301999	07/31/2023	124121	08182023	56255	989.50 08/18/2023	INV	PD	WP LINCOLN RD STP PUMPS 1&2 AU
113606 INVOICE:11307	2301986	08/10/2023	124229	08252023	56314	788.87 08/25/2023	INV	PD	WP SANDY CREEK EQ BUILDING POW
						10,598.37			
4421 CAREY BERNARD MITCHELL III									
113541 INVOICE:2583	2301948	07/19/2023	124164	08252023	56315	90.00 08/25/2023	INV	PD	PD 00378 WINDSHIELD CHIP REPAI
113540	2301948	07/19/2023	124163	08252023	56315	90.00 08/25/2023	INV	PD	PD 47188 WINDSHIELD SPOT REPAI

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2584						180.00				
4573 MULLEN COUGHLIN LLC										
113607	2302112	08/10/2023	124230	08252023	56316	2,500.00	08/25/2023	INV	PD	AD MATTER ID 8-5093 CYBER INC.
INVOICE:64090										
222 MUNICIPAL EMPLOYEES ORGAN										
113628		08/24/2023	124251	PR2317	56274	940.00	08/24/2023	INV	PD	MEO AUGUST UNION DUES
INVOICE:PR23-17										
224 UNITED OF OMAHA LIFE INSURANCE COMPANY										
113639		08/21/2023	124262	PR2317	56275	2,605.94	08/24/2023	INV	PD	LTD/STD AUGUST DISABILITY INSU
INVOICE:001575885851										
113640		08/21/2023	124263	PR2317	56275	2,903.10	08/24/2023	INV	PD	AUGUST LIFE INSURANCE
INVOICE:001575885851A										
113638		08/24/2023	124261	PR2317	56275	2,527.84	08/24/2023	INV	PD	OMAHA AUGUST LIFE INS. G000BX9
INVOICE:PR23-17										
113637		08/24/2023	124260	PR2317	56276	4,071.98	08/24/2023	INV	PD	POLICE DISABILITY AUGUST G000C
INVOICE:PR23-17 POL										
						12,108.86				
3171 NEO-SOLUTIONS										
113857	2302100	08/24/2023	124483	09012023	56394	5,497.00	09/01/2023	INV	PD	WP 1 TOTE OF POLYMER FOR PLUM
INVOICE:51747										
113858	2302100	08/24/2023	124484	09012023	56394	5,497.00	09/01/2023	INV	PD	WP 1 TOTE OF POLYMER FOR PLUM
INVOICE:51748										
						10,994.00				
421 NICK'S AUTO REPAIR										
113696	2301993	08/09/2023	124319	08252023	56317	10.00	08/25/2023	INV	PD	PW 67848 EMISSIONS INSPECTION
INVOICE:016285										
113690	2302116	07/26/2023	124313	08252023	56317	107.74	08/25/2023	INV	PD	PD 18837 AWD FAILURE, WINDOW,
INVOICE:13115A										
113688	2302116	07/25/2023	124311	08252023	56317	35.00	08/25/2023	INV	PD	PD 23068 SAFETY STICKER, EMISS
INVOICE:14709										
113685	2302116	07/08/2023	124308	08252023	56317	13.00	08/25/2023	INV	PD	PD 00249 AI STICKER SAFETY STI
INVOICE:15649										
113687	2302116	07/12/2023	124310	08252023	56317	1,397.74	08/25/2023	INV	PD	PD 18836 PREVENT MNT, FRONT/BA
INVOICE:15706										
113689	2302116	07/25/2023	124312	08252023	56317	140.00	08/25/2023	INV	PD	PD 23068 A/C REPAIR
INVOICE:15911										
113691	2302116	07/27/2023	124314	08252023	56317	501.96	08/25/2023	INV	PD	PD 30926 REPLACE REAR BRAKES/R
INVOICE:15967A										
113692	2302116	08/03/2023	124315	08252023	56317	978.23	08/25/2023	INV	PD	PD 16148 OIL CHANGE, REPLACE B
INVOICE:16148A										
113693	2302116	08/08/2023	124316	08252023	56317	657.72	08/25/2023	INV	PD	PD 00205 OIL CHANGE, REAR BRAK
INVOICE:16227										
113695	2302116	08/08/2023	124318	08252023	56317	1,145.61	08/25/2023	INV	PD	PD 18838 OIL CHANGE, REPLACE R
INVOICE:16306A										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113694	2302116	08/08/2023	124317	08252023	56317	667.17	08/25/2023	INV	PD	PD 18837 OIL CHANGE, FRONT BRA
INVOICE:16308										
113697	2301992	08/11/2023	124320	08252023	56317	53.50	08/25/2023	INV	PD	WP 45235 OIL CHANGE
INVOICE:16328A										
113761	2302095	08/18/2023	124387	09012023	56395	145.49	09/01/2023	INV	PD	WP 45235 REPLACE DRIVER'S SIDE
INVOICE:16330										
113762	2302097	08/18/2023	124388	09012023	56395	124.50	09/01/2023	INV	PD	WP 69877 FREON; OIL CHANGE
INVOICE:16348A										
113763	2302098	08/18/2023	124389	09012023	56395	243.04	09/01/2023	INV	PD	WP 69877 REPLACE A/C CONDENSOR
INVOICE:16381										
113698	2302096	08/18/2023	124321	08252023	56317	431.84	08/25/2023	INV	PD	WP 71497 NEW BATTERY/CABIN AIR
INVOICE:16419										
113764	2302167	08/25/2023	124390	09012023	56395	132.50	09/01/2023	INV	PD	WP 47241 OIL CHANGE, INSPECTIO
INVOICE:16523										
114029	2302274	09/06/2023	124659	09082023	56460	96.99	09/08/2023	INV	PD	DP INSPECTION/OIL CHANGE
INVOICE:16735										
						6,882.03				
4557 NUTRITION INC										
113746	2302159	07/21/2023	124370	09012023	56396	189.00	09/01/2023	INV	PD	SC FOOD FOR SOFTBALL
INVOICE:006823										
113699	2302124	05/09/2023	124322	08252023	56318	500.00	08/25/2023	INV	PD	SC 100 BOX LUNCHES
INVOICE:222242										
						689.00				
237 OAKMONT WATER AUTHORITY										
113873		09/01/2023	124500	09012023	56397	34.77	09/01/2023	INV	PD	PLUM/BARGER
INVOICE:13Y007230.0823										
113874		09/01/2023	124501	09012023	56397	347.77	09/01/2023	INV	PD	SANDY CREEK
INVOICE:13Y011230.0823										
113875		09/01/2023	124502	09012023	56397	47.35	09/01/2023	INV	PD	PLUM CREEK
INVOICE:13Y026230.0823										
113876		09/01/2023	124503	09012023	56397	318.75	09/01/2023	INV	PD	PENN HILLS PARK
INVOICE:13Y02823.0823										
113877		09/01/2023	124504	09012023	56397	34.77	09/01/2023	INV	PD	PLUM CREEK DP
INVOICE:13Y032230.0823										
113878		09/01/2023	124505	09012023	56397	385.51	09/01/2023	INV	PD	JODIE LANE
INVOICE:13Y046230.0823										
113879		09/01/2023	124506	09012023	56397	149.02	09/01/2023	INV	PD	PW GARAGE
INVOICE:13Y048230.0823										
113880		09/01/2023	124507	09012023	56397	161.60	09/01/2023	INV	PD	LIBRARY
INVOICE:13Y049230.0823										
113881		09/01/2023	124508	09012023	56397	13.91	09/01/2023	INV	PD	JADE DR
INVOICE:13Y050230.0823										
113882		09/01/2023	124509	09012023	56397	85.09	09/01/2023	INV	PD	FRIENDSHIP PARK
INVOICE:13Y05123.0823										
113883		09/01/2023	124510	09012023	56397	91.38	09/01/2023	INV	PD	SANDY CREEK VOLK
INVOICE:13Y05323.0823										
						1,669.99				
4173 OLYMPIC SWIM AND HEALTH CLUB										
113542	2302027	08/01/2023	124165	08252023	56319	650.00	08/25/2023	INV	PD	JULY 2023 USE OF POOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2302027-8/23										
4017 ONE TIME VENDOR										
113711	2302101	04/14/2023	124334	08252023	56320	50.00	08/25/2023	INV	PD	PK LIL CHAMPS REFUND
INVOICE:2302101-1/23										
113682	2302102	04/20/2023	124305	08252023	56321	75.00	08/25/2023	INV	PD	PK LIL CHAMPS REFUND
INVOICE:2302102-1/23										
113713	2302103	06/01/2023	124336	08252023	56322	25.00	08/25/2023	INV	PD	PK LIL CHAMPS REFUND
INVOICE:2302103-1/23										
113654	2302104	06/05/2023	124277	08252023	56323	25.00	08/25/2023	INV	PD	PK LIL CHAMPS REFUND
INVOICE:2302104-1/23										
113714	2302105	05/08/2023	124337	08252023	56324	75.00	08/25/2023	INV	PD	PK MAD SCIENCE REFUND
INVOICE:2302105-1/23										
113678	2302106	05/09/2023	124301	08252023	56325	95.00	08/25/2023	INV	PD	PK MAD SCIENCE AND FAMILY CAMP
INVOICE:2302106-1/23										
113712	2302107	06/15/2023	124335	08252023	56326	75.00	08/25/2023	INV	PD	PK MAD SCIENCE REFUND
INVOICE:2302107-1/23										
113700	2302108	07/25/2023	124323	08252023	56327	150.00	08/25/2023	INV	PD	PK MAD SCIENCE REFUNDS
INVOICE:2302108-1/23										
113708	2302109	05/18/2023	124331	08252023	56328	20.00	08/25/2023	INV	PD	PK FAMILY CAMP OUT REFUND
INVOICE:2302109-1/23										
113953	2302127	03/06/2023	124581	09082023	56463	75.00	09/08/2023	INV	PD	PK PAVILION RENTAL REFUND
INVOICE:2302127-1/23										
113954	2302128	04/10/2023	124582	09082023	56462	100.00	09/08/2023	INV	PD	PK PAVILION REFUND
INVOICE:2302128-1/23										
113955	2302129	06/13/2023	124583	09082023	56461	125.00	09/08/2023	INV	PD	PK PAVILION REFUND
INVOICE:2302129-1/23										
113810	2302152	08/23/2023	124436	09012023	56398	125.00	09/01/2023	INV	PD	WP NOTARY FEE FOR TRAILER
INVOICE:2302152-1/23										
113932	2302261	05/30/2023	124560	09082023	56464	15,192.75	09/08/2023	INV	PD	CE FIRE ESCROW REFUND 8910 UPL
INVOICE:2302261-1/23										
113927	2302262	12/09/2022	124555	09082023	56465	75.00	09/08/2023	INV	PD	PK PAVILION REFUND
INVOICE:2302262-1/23										
241 PA DEPT. OF REVENUE										
113627		08/24/2023	124250	PR2317	56277	14,840.34	08/24/2023	INV	PD	PA STATE TAXES
INVOICE:PR23-17										
113895		09/07/2023	124522	PR2318	56424	15,591.92	09/08/2023	INV	PD	PA STATE TAXES
INVOICE:PR23-18										
242 PA ONE CALL SYSTEM, INC										
114002	2300044	08/31/2023	124630	09082023	56466	508.52	09/08/2023	INV	PD	WP AUGUST MONTHLY SERVICE
INVOICE:0001019808										
4465 PENN HILLS SHADE TREE COMMISSION										
113543	2301855	05/14/2023	124166	08252023	56329	52.89	08/25/2023	INV	PD	AD REIMBURSEMENT FOR UHAUL
INVOICE:86153674										
249 PENN HILLS M.F.C.U.										

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113633		08/24/2023	124256	PR2317	56278	32,573.00 08/24/2023	INV	PD	PENN IHLLS CR UNION
INVOICE:PR23-17									
113896		09/07/2023	124523	PR2318	56425	32,520.71 09/08/2023	INV	PD	CR UN DEDUCTION
INVOICE:PR23-18									
250 PENN HILLS POLICE									
113635		08/24/2023	124258	PR2317	56279	1,500.00 08/24/2023	INV	PD	AUGUST POLICE UNION DUES
INVOICE:PR23-17									
258 PENN HILLS V F D #1									
113933	2302235	09/05/2023	124561	09082023	56467	29,741.25 09/08/2023	INV	PD	VFD 2ND HALF ALLOCATION
INVOICE:ALLOC 2-23									
259 PENN HILLS V F D #2									
113934	2302236	09/05/2023	124562	09082023	56468	29,741.25 09/08/2023	INV	PD	VFD 2ND HALF ALLOCATION
INVOICE:ALLOC 2-23									
260 PENN HILLS V F D #3									
113935	2302237	09/05/2023	124563	09082023	56469	29,741.25 09/08/2023	INV	PD	VFD 2ND HALF ALLOCATION
INVOICE:ALLOC 2-23									
261 PENN HILLS V F D #4									
113936	2302238	09/05/2023	124564	09082023	56470	29,741.25 09/08/2023	INV	PD	VFD 2ND HALF ALLOCATION
INVOICE:ALLOC 2-23									
262 PENN HILLS V F D #5									
113937	2302239	09/05/2023	124565	09082023	56471	29,741.25 09/08/2023	INV	PD	VFD 2ND HALF ALLOCATION
INVOICE:ALLOC 2-23									
264 PENN HILLS V F D #7									
113938	2302240	09/05/2023	124566	09082023	56472	29,741.25 09/08/2023	INV	PD	VFD 2ND HALF ALLOCATION
INVOICE:ALLOC 2-23									
253 PENN HILLS RENTAL									
113608	2302043	08/15/2023	124231	08252023	56330	69.90 08/25/2023	INV	PD	WP BLADES FOR CUT OFF SAW
INVOICE:271688									
113609	2302092	08/18/2023	124232	08252023	56330	74.44 08/25/2023	INV	PD	WP TORO WORKMAN REBUILD CARBUR
INVOICE:299223									
113610	2302042	08/15/2023	124233	08252023	56330	64.22 08/25/2023	INV	PD	WP 00165 TORO WORKMAN BELTS
INVOICE:299320									
113611	2301977	08/10/2023	124234	08252023	56330	12.56 08/25/2023	INV	PD	WP SPARK PLUGS FOR CHAIN SAW
INVOICE:299464									
113612	2302040	08/10/2023	124235	08252023	56330	241.98 08/25/2023	INV	PD	WP NEW BLADE ENDS FOR WEED TRI
INVOICE:299505									
113613	2302041	08/16/2023	124236	08252023	56330	347.45 08/25/2023	INV	PD	WP (4) GALLON GAS CANS/HAND LO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:299906										
113614	2302094	08/18/2023	124237	08252023	56330	37.90	08/25/2023	INV	PD	WP REBUILD STIHL CARBURATOR
INVOICE:300152										
113615	2302093	08/21/2023	124238	08252023	56330	22.58	08/25/2023	INV	PD	WP STIHL AIR FILTER
INVOICE:300157										
113821	2302136	08/23/2023	124447	09012023	56399	118.70	09/01/2023	INV	PD	WP SAFETY HELMETS
INVOICE:300251										
113822	2302135	08/23/2023	124448	09012023	56399	59.35	09/01/2023	INV	PD	WP SAFETY HELMET
INVOICE:300439										
113918	2302254	09/01/2023	124546	09082023	56473	205.16	09/08/2023	INV	PD	WP WEEK WACKER PARTS
INVOICE:301259										
113919	2302255	09/01/2023	124547	09082023	56473	350.32	09/08/2023	INV	PD	WP WEED WACKER BURSH BLADE
INVOICE:301274										
113920	2302256	09/06/2023	124548	09082023	56473	65.00	09/08/2023	INV	PD	WP SHARPEN CAIN SAW AND STIHL
INVOICE:301622										
						1,669.56				
111 PENNSYLVANIA SCDU										
113634		08/24/2023	124257	PR2317	56280	1,990.50	08/24/2023	INV	PD	FAMILY DIVISION- COURT PAY
INVOICE:PR23-17										
113897		09/07/2023	124524	PR2318	56426	2,063.42	09/08/2023	INV	PD	FAMILY DIVISION COURT PAY
INVOICE:PR23-18										
						4,053.92				
4571 PENNSYLVANIA WESTERN UNIVERSITY										
113494	2302014	08/10/2023	124117	08182023	56256	640.00	08/18/2023	INV	PD	PD TRAINING CLASS FOR STEFFAN
INVOICE:LPP8816916826996										
244 PENN HILLS POLICE/NON POLICE PENSION										
113625		08/24/2023	124248	PR2317	56281	8,354.17	08/24/2023	INV	PD	EMP PEN CONT
INVOICE:PR23-17										
113626		08/24/2023	124249	PR2317	56282	12,295.55	08/24/2023	INV	PD	POLICE PEN CONT
INVOICE:PR23-17 POL										
113893		09/07/2023	124520	PR2318	56428	8,343.63	09/08/2023	INV	PD	EMP PEN CONT
INVOICE:PR23-18										
113894		09/07/2023	124521	PR2318	56427	11,907.08	09/08/2023	INV	PD	POLICE PEN CONT
INVOICE:PR23-18 POL										
						40,960.42				
284 PEOPLES NATURAL GAS										
113701		08/11/2023	124324	08252023	56331	83.43	08/25/2023	INV	PD	LIBRARY
INVOICE:24166019.0923										
113702		08/14/2023	124325	08252023	56331	21.49	08/25/2023	INV	PD	JODIE LANE
INVOICE:24166050.0823										
113703		08/14/2023	124326	08252023	56331	170.67	08/25/2023	INV	PD	PW GARAGE
INVOICE:24166100.0823										
114021		08/30/2023	124651	09082023	56474	738.27	09/08/2023	INV	PD	PLUM CREEK
INVOICE:24166175.0923										
113704		08/11/2023	124327	08252023	56331	89.39	08/25/2023	INV	PD	SENIOR CENTER
INVOICE:24496564.0823										
113705		08/11/2023	124328	08252023	56331	20.75	08/25/2023	INV	PD	LONG RD AP DISPOSAL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24496630.0823 113706		08/11/2023	124329	08252023	56331	52.65	08/25/2023	INV	PD	THOMPSON RUN ROAD
INVOICE:24496705.0823 113707		08/11/2023	124330	08252023	56331	539.24	08/25/2023	INV	PD	102 DUFF ROAD
INVOICE:25322735.0823 113518		08/03/2023	124141	08182023	56257	21.85	08/18/2023	INV	PD	LINCOLN ROAD
INVOICE:27973395.0823 114022		09/01/2023	124652	09082023	56474	21.85	09/08/2023	INV	PD	LINCOLN RD
INVOICE:27973395.0923 114023		08/30/2023	124653	09082023	56474	22.22	09/08/2023	INV	PD	JADE DR
INVOICE:28135036.0923 113519		08/03/2023	124142	08182023	56257	20.00	08/18/2023	INV	PD	7925 LINCOLN RD
INVOICE:28135267.0823 114024		09/01/2023	124654	09082023	56474	20.00	09/08/2023	INV	PD	7925 LINCOLN RD
INVOICE:28135267.0923 113520		08/03/2023	124143	08182023	56257	94.30	08/18/2023	INV	PD	SANDY CREEK
INVOICE:28264174.0823 114025		09/01/2023	124655	09082023	56474	94.65	09/08/2023	INV	PD	SANDY CREEK
INVOICE:28264174.0923										
285 JEFFREY T. PERZ										
113823		09/01/2023	124449	09012023	56400	14.33	09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE:09-23										
2068 PITT RENTAL CENTER										
114003	2302242	08/01/2023	124631	09082023	56475	7,536.00	09/08/2023	INV	PD	PK SUMMERFEST TABLES, CHAIRS,
INVOICE:PR303069										
295 PITTSBURGH POST GAZETTE										
114004	2300153	08/31/2023	124632	09082023	56476	186.00	09/08/2023	INV	PD	PL/ZHB AD- MTG TO BE HELD ON 8
INVOICE:97054										
114005	2300153	08/31/2023	124633	09082023	56476	74.40	09/08/2023	INV	PD	AD NTB GARBAGE/RECYCLE PRINT
INVOICE:97055										
302 PROFESSIONAL ASSOC. OF										
113544	2302017	08/16/2023	124167	08252023	56332	2,640.29	08/25/2023	INV	PD	EM AGENCY/FAMILY MEAL FOR NATI
INVOICE:2302017-1/23										
113636		08/24/2023	124259	PR2317	56283	1,411.60	08/24/2023	INV	PD	AUGUST EMS UNION DUES
INVOICE:PR23-17										
1746 JAMES J. PUHALA										
113925	2302217	08/17/2023	124553	09082023	56477	3,250.00	09/08/2023	INV	PD	WP ANNUAL RECONCILIATION 2203-
INVOICE:2302217-1/23										
729 PERFORMANCE FOOD GROUP, INC										
113884	2302117	08/16/2023	124511	09012023	56401	47.95	09/01/2023	INV	PD	SC HDM FOOD AND SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:592345									
113885	2302211	08/28/2023	124512	09012023	56401	2,598.11 09/01/2023	INV	PD	SC HDM FOOD AND SUPPLIES
INVOICE:598429						2,646.06			
321 ROSS MAINTENANCE PRODUCTS									
113803	2302084	07/10/2023	124429	09012023	56402	339.50 09/01/2023	INV	PD	PK JANITORIAL SERVICES
INVOICE:215371									
113574	2301917	08/16/2023	124197	08252023	56333	427.96 08/25/2023	INV	PD	PW JANITORIAL SUPPLIES
INVOICE:215846									
113576	2302018	08/18/2023	124199	08252023	56333	207.00 08/25/2023	INV	PD	SC JANITORIAL SUPPLIES
INVOICE:216000									
113804	2302044	08/23/2023	124430	09012023	56402	131.00 09/01/2023	INV	PD	WP 2 CASES NITRILE GLOVES XL
INVOICE:216054									
113575	2301990	08/16/2023	124198	08252023	56333	47.95 08/25/2023	INV	PD	PW JANITORIAL SUPPLIES
INVOICE:512956						1,153.41			
3446 RUDD EQUIPMENT COMPANY									
113709	2302032	08/22/2023	124332	08252023	56334	380.85 08/25/2023	INV	PD	PW 69035 PUMP AND FREIGHT
INVOICE:102103103746									
114006	2302177	09/02/2023	124634	09082023	56478	163.87 09/08/2023	INV	PD	PW 69035 INGERSOL RAND ROLLERS
INVOICE:102103103950						544.72			
2661 S L TECHNOLOGIES, INC.									
113551	2300426	08/19/2023	124174	08252023	56335	1,645.00 08/25/2023	INV	PD	WP PLUM CREEK STP GAS MONITOR
INVOICE:MM230110									
3058 MARYANN SACCOMANNO									
114007	2302026	08/28/2023	124635	09082023	56479	184.00 09/08/2023	INV	PD	SC ART INSTRUCTOR WILLIAM MCKI
INVOICE:2302026-1/23									
113747	2302026	07/31/2023	124371	09012023	56403	184.00 09/01/2023	INV	PD	SC ART INSTRUCTOR WILLIAM MCKI
INVOICE:2302026-4/23						368.00			
243 SAM'S CLUB #6677									
113546	2301834	07/20/2023	124169	08252023	56336	37.60 08/25/2023	INV	PD	PK MOVIEIN THE PARK BEVERAGES
INVOICE:2916									
113547	2301916	08/01/2023	124170	08252023	56336	146.28 08/25/2023	INV	PD	PK TOILET PAPER
INVOICE:3791									
113545	2301976	07/13/2023	124168	08252023	56336	67.50 08/25/2023	INV	PD	EM BOTTLED WATER FOR MOVING NA
INVOICE:6914									
113548		08/01/2023	124171	08252023	56336	-44.61 08/25/2023	CRM	PD	PK CREDIT FOR LAST MONTH'S LAT
INVOICE:CR081823						206.77			
588 SARGENT'S COURT REPORTING									
113710	2300036	08/11/2023	124333	08252023	56337	125.00 08/25/2023	INV	PD	PL/ZHB COMMITTEE MEETING HELD

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1741467										
4542 SECURE TECHNICAL SOLUTIONS INC										
114008	2302224	08/30/2023	124636	09082023	56480	120.00	09/08/2023	INV	PD	PD REPAIR LPR SERVER AT FRANKS
INVOICE:23537										
2019 SVB ASSOCIATES, INC.										
113966	2300008	09/01/2023	124594	09082023	56481	868.50	09/08/2023	INV	PD	ALARM MONITORING VARIOUS MUNIC
INVOICE:958833										
3325 SCOTT J SHEPARD										
113484	2302001	08/03/2023	124107	08182023	56258	255.00	08/18/2023	INV	PD	PW PROTECTING WATER SOURCE CLA
INVOICE:VHN3GVPJ8H										
3855 SHULTS FORD, INC.										
113496	2302012	08/14/2023	124119	08182023	56259	141.08	08/18/2023	INV	PD	PD 04073, 18838 CENTER CAPS
INVOICE:200848HCW										
114009	2302178	08/29/2023	124637	09082023	56482	33.73	09/08/2023	INV	PD	PW 67848 RIGHT REAR BACKING PL
INVOICE:204401HCW										
113495	2302012	08/14/2023	124118	08182023	56259	148.62	08/18/2023	INV	PD	PD 00249 OIL LEAK REPAIR
INVOICE:HCCS264153										
1549 SIEMENS INDUSTRY, INC										
113577	2300712	03/11/2023	124200	08252023	56338	7,682.00	08/25/2023	INV	PD	WP TRANSDUCERS FOR LEVEL TRANSM
INVOICE:5608182715										
4161 SNYDER BROTHERS, INC										
113846		08/29/2023	124472	09012023	56404	1,154.07	09/01/2023	INV	PD	JULY 2020 NATURAL GAS VARIOUS
INVOICE:1339401										
113847		08/29/2023	124473	09012023	56404	14.05	09/01/2023	INV	PD	WP LOCATIONS JULY 2023 NATURAL
INVOICE:1339402										
519 STATE PIPE SERVICE INC										
113771	2301145	08/25/2023	124397	09012023	56405	203,511.96	09/01/2023	INV	PD	WP PHASE XV 23 SEWER REPAIR RE
INVOICE:2301145-3/23										
520 PAUL STEARNS										
113848		09/01/2023	124474	09012023	56406	219.48	09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE:09-23										
4203 MEGAN STRASSER										
114012	2302121	07/31/2023	124640	09082023	56483	450.00	09/08/2023	INV	PD	SC GROUP EXERCISE 07/03-07/31
INVOICE:2302121-1/23										
114013	2302121	09/06/2023	124641	09082023	56483	400.00	09/08/2023	INV	PD	SC GROUP EXERCISE 08/03-08/30

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2302121-2/23						850.00				
4547 SUMMIT FIRE AND SECURITY, LLC										
113769	2302111	08/03/2023	124395	09012023	56407	301.75	09/01/2023	INV	PD	WP LONG ROAD EQ ALARM INSPECTI
INVOICE:766054										
113578	2302082	08/03/2023	124201	08252023	56339	301.75	08/25/2023	INV	PD	WP LONG ROAD PUMP STATION FIRE
INVOICE:766080										
113579	2302083	08/03/2023	124202	08252023	56339	301.75	08/25/2023	INV	PD	WP LONG ROAD LAB FIRE ALARM IN
INVOICE:766113										
113580	2302078	08/03/2023	124203	08252023	56339	301.75	08/25/2023	INV	PD	WP JODIE LANE FIRE ALARM INSPE
INVOICE:766138										
113581	2302081	08/03/2023	124204	08252023	56339	301.75	08/25/2023	INV	PD	WP GASCOLA FIRE ALARM INSPECTI
INVOICE:766148										
113582	2302080	08/03/2023	124205	08252023	56339	258.75	08/25/2023	INV	PD	WP PLUM CREEK STP FIRE ALARM I
INVOICE:766280										
113583	2302079	08/03/2023	124206	08252023	56339	258.75	08/25/2023	INV	PD	WP LINCOLN RD STP FIRE ALARM I
INVOICE:766311										
113770	2302158	08/10/2023	124396	09012023	56407	240.00	09/01/2023	INV	PD	WP SANDY CREEK FIRM ALARM HOOK
INVOICE:883064										
3101 TALBOT MARKETING						339.08	09/01/2023	INV	PD	SC 500 SMALL WHITE BAGS WITH I
113749	2301122	08/21/2023	124373	09012023	56408					
INVOICE:332216										
4151 TARGET OFFICE PRODUCTS, INC.										
113886	2302179	08/30/2023	124513	09012023	56409	23.50	09/01/2023	INV	PD	PD OFFICE SUPPLIES
INVOICE:759602-0										
113887	2302188	08/31/2023	124514	09012023	56409	89.00	09/01/2023	INV	PD	FN OFFICE SUPPLIES
INVOICE:759726-0										
3302 THREE RIVERS WET WEATHER, INC.						65.00	09/08/2023	INV	PD	WP J. SARVER CONFERENCE 11/1,
113926	2302219	08/09/2023	124554	09082023	56484					
INVOICE:029-2023										
2540 TOSHIBA BUSINESS SOLUTIONS, USA						2,188.83	08/18/2023	INV	PD	COPIER RENTAL AT VARIOUS LOCAT
113479	2301998	08/05/2023	124102	08182023	56260					
INVOICE:507997658										
113931	2302258	09/04/2023	124559	09082023	56485	19.65	09/08/2023	INV	PD	PU COLOR COPY OVERAGES
INVOICE:5831793										
4528 TRANSYSTEMS CORPORATION						31,873.55	09/01/2023	INV	PD	PL VOPP TRAIL PROJECT PROFESSI
113849	2302157	08/11/2023	124475	09012023	56410					
INVOICE:INV-0004197356										
360 TRIB TOTAL MEDIA LLC										

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113850 INVOICE:292882	2302194	08/28/2023	124476	09012023	56411	598.00 09/01/2023	INV	PD	AD MUNICIPALITY MONTHLY CALEND
1635 TRICONNEX LP									
113956 INVOICE:8144	2300284	09/05/2023	124584	09082023	56486	510.00 09/08/2023	INV	PD	PW RADIO CONNECTIVITY
364 UNI FIRST CORP.									
113859 INVOICE:0753170228	2300045	04/01/2023	124485	09012023	56412	46.00 09/01/2023	INV	PD	WP PLUM CREEK RUG RENTAL
113860 INVOICE:0753184586	2300045	05/27/2022	124486	09012023	56412	46.00 09/01/2023	INV	PD	WP PLUM CREEK RUG RENTAL
113861 INVOICE:0753191663	2300045	06/24/2022	124487	09012023	56412	46.00 09/01/2023	INV	PD	WP PLUM CREEK RUG RENTAL
113862 INVOICE:0753198718	2300045	07/22/2022	124489	09012023	56412	46.00 09/01/2023	INV	PD	WP PLUM CREEK RUG RENTAL
113863 INVOICE:0753205700	2300045	08/19/2022	124490	09012023	56412	46.00 09/01/2023	INV	PD	WP PLUM CREEK RUG RENTAL
113864 INVOICE:0753212601	2300045	09/16/2022	124491	09012023	56412	46.00 09/01/2023	INV	PD	WP PLUM CREEK RUG RENTAL
113527 INVOICE:1280042478	2300745	08/16/2023	124150	08182023	56261	173.39 08/18/2023	INV	PD	MB MONTHLY RUG RENTAL
113584 INVOICE:1280043882	2300045	08/18/2023	124207	08252023	56340	25.90 08/25/2023	INV	PD	WP SANDY CREEK RUG RENTAL
2743 UNITED RENTALS									
113586 INVOICE:204747637-022	2300037	08/19/2023	124209	08252023	56341	125.00 08/25/2023	INV	PD	PW RECYCLING CENTER PORT A JOH
113499 INVOICE:217985358-005	2301094	07/27/2023	124122	08182023	56262	175.00 08/18/2023	INV	PD	PK ADA ACCESSIBLE UNIT DOG PAR
113791 INVOICE:217985358-006	2301094	08/24/2023	124417	09012023	56413	175.00 09/01/2023	INV	PD	PK ADA ACCESSIBLE UNIT DOG PAR
113585 INVOICE:217985393-004	2301094	06/29/2023	124208	08252023	56341	175.00 08/25/2023	INV	PD	PK ADA ACCESSIBLE UNIT DUFF PA
113500 INVOICE:217985393-005	2301094	07/27/2023	124123	08182023	56262	175.00 08/18/2023	INV	PD	PK ADA ACCESSIBLE UNIT FOR DUF
113792 INVOICE:217985393-006	2301094	08/24/2023	124418	09012023	56413	175.00 09/01/2023	INV	PD	PK ADA ACCESSIBLE UNIT DUFF PA
113501 INVOICE:217985505-005	2301094	07/27/2023	124124	08182023	56262	300.00 08/18/2023	INV	PD	PK ADA ACCESSIBLE UNIT & STAND
113793 INVOICE:217985505-006	2301094	08/24/2023	124419	09012023	56413	300.00 09/01/2023	INV	PD	PK ADA ACCESSIBLE UNIT & STAND
114014 INVOICE:222858497-001	2302230	08/04/2023	124642	09082023	56487	1,644.98 09/08/2023	INV	PD	PK SUMMERFEST PORTABLE TOILETS
4315 URBAN LEAGUE OF GREATER PITTSBURGH									
113754 INVOICE:100A	2301883	08/23/2023	124380	09012023	56414	4,936.72 09/01/2023	INV	PD	HUD 2020 HOUSING STABILIZATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113753 INVOICE:110	2300136	08/23/2023	124379	09012023	56414	3,080.62 09/01/2023	INV	PD	HUD COVID MORTGAGE RENTAL ASSI
3778 USA BLUE BOOK									
113553 INVOICE:inv00095064	2301706	08/04/2023	124176	08252023	56342	204.61 08/25/2023	INV	PD	WP 66' SENSOREX UVT CABLE ASSE
114015 INVOICE:INV00110681	2302072	08/21/2023	124643	09082023	56488	138.40 09/08/2023	INV	PD	WP (2) ELECTRODE STORAGE SOLUT
37 VERIZON-PA									
113996 INVOICE:556204084.0923	2300147	09/02/2023	124624	09082023	56489	169.69 09/08/2023	INV	PD	AD MAIN BUILDING INTERNET
2915 VIGLIOTTI LANDSCAPE & CONSTRUCTION INC.									
113554 INVOICE:228983	2302000	07/11/2023	124177	08252023	56343	410.00 08/25/2023	INV	PD	WEBSTER/BARBARA DR
113555 INVOICE:229238	2302025	08/08/2023	124178	08252023	56343	280.00 08/25/2023	INV	PD	WEBSTER/BARBARA DRIVE
113556 INVOICE:229239	2301346	08/08/2023	124179	08252023	56343	580.00 08/25/2023	INV	PD	PW GRASS CUTTING VARIOUS INTER
113488 INVOICE:229240	2301345	08/08/2023	124111	08182023	56263	10,250.00 08/18/2023	INV	PD	PK GRASS CUTTING VARIOUS LOCAT
113486 INVOICE:229241	2301344	08/08/2023	124109	08182023	56263	1,820.00 08/18/2023	INV	PD	MUNICIPAL GRASS CUTTING VARIOU
113485 INVOICE:229242	2301352	08/08/2023	124108	08182023	56263	1,930.00 08/18/2023	INV	PD	WPCD GRASS CUTTING VARIOUS LOC
113489 INVOICE:229243	2301338	08/08/2023	124112	08182023	56263	815.00 08/18/2023	INV	PD	LIBRARY GRASS CUTTING
113487 INVOICE:229244	2301344	08/08/2023	124110	08182023	56263	700.00 08/18/2023	INV	PD	SENIOR CENTER GRASS CUTTING
414 W.B. MASON									
113557 INVOICE:240372172	2302019	08/11/2023	124180	08252023	56344	258.07 08/25/2023	INV	PD	SC OFFICE SUPPLIES
4360 WESTCOM WIRELESS INC									
113490 INVOICE:25547	2301989	08/09/2023	124113	08182023	56264	291.50 08/18/2023	INV	PD	PD 00414 IN CAR RADIO REPAIR
113491 INVOICE:25556	2302006	08/10/2023	124114	08182023	56264	17.80 08/18/2023	INV	PD	PD PARTS FOR RADIO BELT
4569 MATTHEW S WESTELL									
113735 INVOICE:110	2301926	08/22/2023	124358	09012023	56415	14,500.00 09/01/2023	INV	PD	HUD REHAB LOAN 5828 SALTSBURG

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
381 WESTERN PA WPC ASSOC										
113558	2302009	08/21/2023	124181	08252023	56345	40.00	08/25/2023	INV	PD	WP PLEASANT HILLS WWTP PLANT T
INVOICE:2302009-1/23										
4377 WESTMORELAND SANITARY LANDFILL LLC										
113492	2301914	07/31/2023	124115	08182023	56265	3,286.14	08/18/2023	INV	PD	WP JULY SLUDGE HAULING
INVOICE:CH1238205										
4308 WEX INC										
113493	2301988	07/31/2023	124116	08182023	56266	24,975.32	08/18/2023	INV	PD	MUNICIPAL GASOLINE
INVOICE:90847237										
114000	2302265	08/31/2023	124628	09082023	56490	18,619.50	09/08/2023	INV	PD	GASOLINE FOR VARIOUS MUNICIPAL
INVOICE:91616275										
471 DAVID W WILKINSON										
113851		09/01/2023	124477	09012023	56416	300.36	09/01/2023	INV	PD	SEPTEMBER HOSP REIMBURSEMENT
INVOICE:09-23										
481 WITMER PUBLIC SAFETY GROUP										
114020		08/16/2023	124650	09082023	56491	-804.65	09/08/2023	CRM	PD	EM CREDIT FOR INVOICE INV30261
INVOICE:CRMC23585										
114018	2301413	07/06/2023	124646	09082023	56491	19.90	09/08/2023	INV	PD	EM SHIPPING FOR TFS LINED AIRM
INVOICE:INV285035										
113502	2301298	07/12/2023	124125	08182023	56267	607.39	08/18/2023	INV	PD	UNIFORM ALLOWANCE FOR LONDINO
INVOICE:INV289007										
114016	2301413	08/08/2023	124644	09082023	56491	252.89	09/08/2023	INV	PD	EM (11) TFS LINED AIRMASK BAGS
INVOICE:INV302611										
114017	2301413	08/17/2023	124645	09082023	56491	551.76	09/08/2023	INV	PD	EM (24) TFS LINED AIRMASK BAGS
INVOICE:INV307919										
4548 APRIL WOOD										
113560	2302007	03/16/2023	124183	08252023	56346	159.99	08/25/2023	INV	PD	AD REIMBURSEMENT FOR DELL MONI
INVOICE:2302007-1/23										
4256 WORKWELL PHYSICIANS PC										
113559	2301987	07/28/2023	124182	08252023	56347	70.00	08/25/2023	INV	PD	AD CUSTOMER LOCATION 150604 BA
INVOICE:106476										
377 W P J W A										
113715		08/10/2023	124338	08252023	56348	64.81	08/25/2023	INV	PD	NEW MUNICIPAL BUILDING
INVOICE:181-88706.0823										
113716		08/16/2023	124339	08252023	56348	690.10	08/25/2023	INV	PD	DUFF ROAD FIRE SERVICE
INVOICE:181-88708.0823										
113725		08/07/2023	124348	08252023	56348	21.00	08/25/2023	INV	PD	RODI ROAD GARDEN
INVOICE:232251-35144.0323										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113717		08/09/2023	124340	08252023	56348	47.79	08/25/2023	INV	PD	MEMORIAL PARK
INVOICE:25831-24542.0823										
113718		08/09/2023	124341	08252023	56348	30.54	08/25/2023	INV	PD	MEMORIAL PARK DRIVE
INVOICE:25839-24550.0823										
113719		08/10/2023	124342	08252023	56348	30.54	08/25/2023	INV	PD	THOMPSON RUN ROAD
INVOICE:26133-24820.0823										
113720		08/09/2023	124343	08252023	56348	85.87	08/25/2023	INV	PD	SENIOR CENTER
INVOICE:27189-25760.0823										
113834		08/22/2023	124460	09012023	56417	28.64	09/01/2023	INV	PD	631 LONG ROAD
INVOICE:35397-33662.0823										
113721		08/16/2023	124344	08252023	56348	28.64	08/25/2023	INV	PD	LONG ROAD
INVOICE:35399-33664.0823										
113722		08/10/2023	124345	08252023	56348	28.64	08/25/2023	INV	PD	LOUGEAY/WM PENN PS
INVOICE:37279-35472.0823										
113723		08/10/2023	124346	08252023	56348	28.64	08/25/2023	INV	PD	LINCOLN/TYLER PUMP STATION
INVOICE:8901-8548.0823										
113724		08/09/2023	124347	08252023	56348	121.34	08/25/2023	INV	PD	SENIOR CENTER SPRINKLERS
INVOICE:93729-25760.0623										

1,286.55

1912 JEAN YOUNG

113752	2301897	07/31/2023	124376	09012023	56418	600.00	09/01/2023	INV	PD	SC JULY AQUA AEROBICS
INVOICE:2301897-1/23										
113865	2301897	08/30/2023	124492	09012023	56418	540.00	09/01/2023	INV	PD	SC AUGUST AQUA AEROBICS
INVOICE:2301897-2/23										
113726	2302119	06/30/2023	124349	08252023	56349	480.00	08/25/2023	INV	PD	SC JUNE AQUA AEROBICS
INVOICE:2302119-823										

1,620.00

536 INVOICES

2,091,480.34

** END OF REPORT - Generated by Stephanie Scaglione **



**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

August 22, 2023

C-68001-0008

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

Attn: Jennifer Sarver
WPCD, Director

Re: Gascola Stream Restoration Project
Change Order No. 1

Dear Jennifer,

Enclosed you will find a copy of Change Order No. 1 from Ecological Restoration, dated August 11, 2023, to increase the project in the amount of \$20,117.00. This change order is for the additional quantities needed due to encountering highly erosive streambanks differing between the time of permitting and construction.

Please have the Change Order signed where indicated, and an electronic copy returned to Gateway's office for our files.

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

Sincerely,
THE GATEWAY ENGINEERS, INC.

Richard D. Minsterman, P.E.
Municipal Engineer

Enclosures

cc: Scott Shepard, Department of Public Works, Superintendent
Sheree Strayer, Finance Director
Scott R. Baker, Engineering Assistant

Change Order No. 1

Date of Issuance: August 11, 2023
Owner: Municipality of Penn Hills
Contractor: Ecological Restoration
Engineer: The Gateway Engineers, Inc.
Project: Gascola Stream Restoration Project

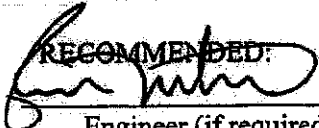

Effective Date: August 11, 2023
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: C-68001-0008
Contract Name:

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

Description: Increase in Contract Price to account for additional quantities needed due to encountering highly erosive streambanks differing between the time of permitting and the time of construction. Not repairing these areas would have caused the stream to become compromised.

Attachments: *Payment Application No. 1*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>164,999.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>164,999.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>20,117.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>185,116.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

By:  Engineer (if required)	By: _____ Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Title: <u>Proj. Manager</u>	Title: _____	Title: <u>President</u>
Date: <u>8/11/23</u>	Date: _____	Date: <u>8/16/23</u>

Municipality of Penn Hills Defined Benefit Pension Plans

2024 Minimum Municipal Obligation

	Police	Non-Police	Total
<u>FINANCIAL REQUIREMENTS OF THE PLAN</u>			
1. Normal Cost as a Percentage of Annualized Plan Pay (per 2023 Valuation Reports)	17.01%	10.91%	N/A
2. Projection of 2023 Plan Pay	6,557,131	3,881,356	N/A
3. Calculated Normal Cost (1) x (2)	1,115,368	423,456	1,538,824
4. Anticipated Administrative Expense	207,205	83,837	291,042
5. Amortization Contribution	2,151,003	0	2,151,003
6. Financial Requirements of the Plan (3) + (4) + (5)	3,473,576	507,293	3,980,869
<u>MINIMUM MUNICIPAL OBLIGATION</u>			
7. Expected Member Deposits for: for 2024:	327,857	203,771	531,628
8. Recognition of Advance Funding	0	43,028	43,028
9. Minimum Municipal Obligation for 2024: (6) - (7) - (8)	3,145,719	260,494	3,406,213

NOTES:

1. Deposit must be made by December 31, 2024 to avoid an interest penalty
2. 2024 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 2024 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

Date

MUNICIPALITY OF PENN HILLS


TEAMSTERS LOCAL 249 TENTATIVE AGREEMENT

1. **Article I, §3.** In light of the Supreme Court's decision in the *Janus* case which made fair share fees illegal, the Municipality proposes amending or eliminating any fair share language. **Tentative Agreement**
2. **Article 3, §1(A) Wages.** 2024: 4%; 2025: 3%; 2026: 3%; 2027: 3% **Tentative Agreement**
3. **Article 3, §6** Updated Longevity Scale. **Tentative Agreement**
4. **Article 3, §1(B) Probationary Rate of Pay.** The Municipality proposes eliminating this section in its entirety and starting all employees at the designated classification rate. **Tentative Agreement**
5. **Article 3, §1(D) Wage Classifications.** Update equipment classifications. **Tentative Agreement**
6. **Residency.** Employees can maintain residency within fifteen (15) air miles of the garage on Leechburg Road. **Tentative Agreement**
7. **Article 4, §4.** The Municipality proposes deleting this section of the contract in its entirety. **Tentative Agreement** *Employees will all be in direct deposit and no longer get 15 minutes to go to the bank.*
8. **Article 5, §1(A).** President's Day is eliminated, Juneteenth and MLK Day are added; 1 personal day is added. **Tentative Agreement.**
9. **Article 6, §2.** The Municipality proposes capping paid vacation at six (6) weeks for all employees hired after January 1, 2024. *Union is giving back 1 week.* **Tentative Agreement**
10. **Article 7, §6(E).** The Municipality shall maintain healthcare for fifteen (15) months to match the payment of LTD and STD. **Tentative Agreement**

11. **Article 13, §1(A)(3).** The Municipality proposes eliminating the last full sentence and proposes allowing newly hired employees to use sick time as it is accrued. **Tentative Agreement**
12. **Article 13, §1(E).** The parties agree to one-half of the unused accumulated sick days at full value and payment of \$80 per day for other half. *Matches WPC.* **Tentative Agreement**
13. **Article 13, §4 Leave Without Pay.** The Municipality proposes amending section and referring written requests for leave without pay to the Manager for approval. **Tentative Agreement**
14. **Article 14, §1(B) Bereavement Pay.** See attached Longevity Policy. *Matches PD, WPC and other groups.* **Tentative Agreement**
15. **Article 18, §1(A)(7).** The Municipality proposes amending the section to "require that all regular fulltime employees shall be required to pay 11% of the employer's cost for providing health benefits under this Agreement." 2026: 10.5%; 2027: 11%
16. Seniority is maxed at three (3) years for employees on non-work-related leave of absence. *It is currently five (5).* **Tentative Agreement**
17. \$200 Annual Boot Allowance. **Tentative Agreement**
18. Confirmation of the STD benefits that are in place currently. **Tentative Agreement**

**THIS TENTATIVE AGREEMENT IS SUBJECT TO APPROVAL BY PENN HILLS
MAYOR AND COUNCIL**

For Municipality:

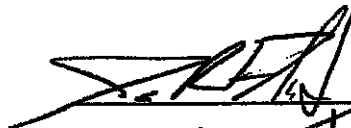


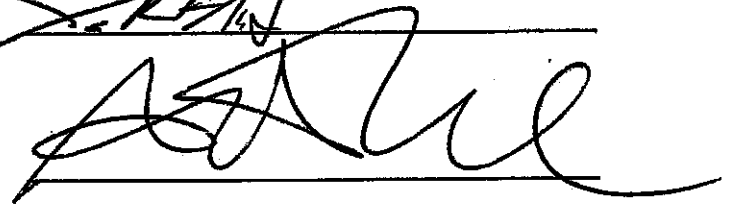
Teamsters Local 249:

Thomas Hueb

Thomas F. Harpala







FUNERAL

LEAVE

Section 1: Immediate Family

An employee shall be entitled to his/her next four (4) scheduled working days off at a straight time pay due to a death in the employee's immediate family. If a death occurs in the employee's immediate family while the employee is on vacation, the employee shall be entitled to bereavement pay in the same manner. For the purpose of this Section, "immediate family" is defined as; wife, husband, daughter, son, stillborn child, mother, father, sister, brother, mother-in-law, father-in-law, brother-in-law, sister-in-law, step father, step mother, grandchild, and the grandmother and grandfather of both the member and his/her spouse.

Section 2: Member of Household

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

Section 3: Conditions

To be eligible for any pay under this Article, the employee shall supply, when requested by the Municipality, proof of the death,

MUNICIPALITY OF PENN HILLS
Resolution No. 2023-37

**A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY
OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA,
AWARDING A FIVE-YEAR CONTRACT FOR THE COLLECTION AND
DISPOSAL OF RESIDENTIAL GARBAGE, RUBBISH AND RECYCLING
TO REPUBLIC SERVICES OF SCOTTTDALE.**

WHEREAS, the Municipality of Penn Hills received proposals for Garbage, Rubbish, Recycling, and Disposal Service on September 07, 2023; and

WHEREAS, the lowest bidder is Greenridge Waste Services. LLC D.B.A. Republic Services of Scottsdale, 234 Landfill Road, Scottsdale, PA 15683

2024	\$4,512,995.00
2025	\$4,874,034.60
2026	\$5,263,957.37
2027	\$5,685,073.96
2028	\$6,139,879.87

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

1. The Municipality of Penn Hills awards a five (5) year contract to Greenridge Waste Services. LLC D.B.A. Republic Services of Scottsdale for the collection of residential garbage, rubbish, and recycling including Alternate 1 to add curbside automated garbage and recycling collection based on their proposal submitted on September 07, 2023.
2. Authorizing the proper Municipal Official to release payment as periodically submitted.

**THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL
OF THE MUNICIPALITY OF PENN HILLS, THIS _____ DAY OF _____
2023.**

Pauline Calabrese, Mayor


Date

Scott Andrejchak, Manager

Date

MEMO

Penn Hills Dept of Planning & Economic Development

To: Scott Andrejchak, Manager
From: Chris Blackwell, Planning Director 
CC: Rayna Mixon, Sheree Strayer, Alexandria Rayan
RE: **Five Year Contract for the Collection of Residential Garbage, Rubbish and Recycling**
Date: September 7, 2023

Please schedule the awarding of the five-year contract for residential Garbage, Rubbish and Recycling Collection including Alternate 1 to add curbside automated garbage and recycling collection at the next available meeting of Mayor & Council to the low bidder, Greenridge Waste Services. LLC D.B.A. Republic Services of Scottdale, 234 Landfill Road, Scottdale, PA 15683 as follows:

2024	\$4,512,995.00
2025	\$4,874,034.60
2026	\$5,263,957.37
2027	\$5,685,073.96
2028	\$6,139,879.87

The Bid Opening was held on September 07, 2023, and two (2) contractors submitted bids for this project. Attached is the Bid Tabulation, Bid Notice and the Proof of Publication from the Post Gazette and the Resolution to approve this contract.

The Bid Bond and Addendum #1 were submitted at the time of the bid opening and have been verified by the Purchasing Department

The current contract ends on December 31, 2023.

NOTICE TO BIDDERS
MUNICIPALITY OF PENN HILLS
ALLEGHENY COUNTY, PENNSYLVANIA

Sealed bids will be received by the Municipality of Penn Hills, Allegheny County, Pennsylvania, until **10:30am and will be publicly opened on Thursday, September 07, 2023, at 10:30am, prevailing time**, at the Penn Hills Municipal Building located at 102 Duff Road, Pittsburgh, PA 15235, for the furnishing of all labor and materials as required for:

GARBAGE, RUBBISH, RECYCLING AND DISPOSAL SERVICE

Specifications may be obtained at the Finance Office located at 102 Duff Road, Pittsburgh, PA 15235 for a non-refundable fee of \$50.00. **A pre-bid Conference will be held on Thursday, August 31, 2023, at 10:00am** in the Council Chambers of the Penn Hills Municipal Building located at 102 Duff Road, Pittsburgh, PA 15235.

The proposal must be submitted on the proposal forms provided in the specifications 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 department and marked:

GARBAGE, RUBBISH, RECYCLING AND DISPOSAL SERVICE

The 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 above and at the 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.

By: Scott Andrejchak, Municipal Manager

Dates of Publication

August 10, 2023

August 17, 2023

Garbage, Rubbish, Recycling, and Disposal Service

ITEM NO.	UNIT	QUANTITY	CONTRACTOR:	REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
			DESCRIPTION	Price Per Unit	Bid Amount	Price Per Unit	Bid Amount
			INITIAL CONTRACT YEAR				
1	Per Month	12	Garbage Collection	\$363,680.00	\$4,354,160.00	\$391,000.00	\$4,692,000.00
2	Per Unit	1	Rear Yard Pick Up	\$35.00	\$35.00	\$40.00	\$40.00
3	Per Month	12	Municipal Locations	\$3,460.00	\$41,520.00	\$3,670.00	\$44,040.00
4	Per Pull	1	30 Yard Container	\$600.00	\$600.00	\$650.00	\$650.00
5	Per Month	6	Seasonal/Recreational	\$800.00	\$4,800.00	\$2,090.00	\$12,540.00
6	Per Month	12	Recyclables	\$102,000.00	\$1,224,000.00	\$102,000.00	\$1,224,000.00
			Year One Total	\$5,635,115.00		\$5,973,270.00	

SECOND YEAR-Garbage, Rubbish, Recycling, and Disposal Service

ITEM NO.	UNIT	QUANTITY	CONTRACTOR:	REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
			DESCRIPTION	Price Per Unit	Bid Amount	Price Per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$392,774.40	\$4,713,292.80	\$426,190.00	\$5,114,280.00
2	Per Unit	1	Rear Yard Pick Up	\$37.80	\$37.80	\$45.00	\$45.00
3	Per Month	12	Municipal Locations	\$3,736.80	\$44,841.60	\$4,000.30	\$48,003.60
4	Per Pull	1	30 Yard Container	\$648.00	\$648.00	\$715.00	\$715.00
5	Per Month	6	Seasonal/Recreational	\$864.00	\$5,184.00	\$2,278.10	\$13,668.60
6	Per Month	12	Recyclables	\$110,160.00	\$1,321,920.00	\$111,180.00	\$1,334,160.00
			Year One Total	\$6,085,924.20		\$6,510,872.20	

THIRD YEAR-Garbage, Rubbish, Recycling, and Disposal Service

ITEM NO.	UNIT	QUANTITY	CONTRACTOR:	REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
			DESCRIPTION	Price Per Unit	Bid Amount	Price Per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$424,196.35	\$5,090,356.22	\$464,547.10	\$5,574,565.20
2	Per Unit	1	Rear Yard Pick Up	\$40.82	\$40.82	\$50.00	\$50.00
3	Per Month	12	Municipal Locations	\$4,035.74	\$48,428.93	\$4,360.33	\$52,323.92
4	Per Pull	1	30 Yard Container	\$699.84	\$699.84	\$785.00	\$785.00
5	Per Month	6	Seasonal/Recreational	\$933.12	\$5,598.72	\$2,483.13	\$14,898.77
6	Per Month	12	Recyclables	\$118,972.80	\$1,427,673.60	\$121,210.00	\$1,454,520.00
			Year One Total	\$6,572,798.13		\$7,097,142.89	

FOURTH YEAR-Garbage, Rubbish, Recycling, and Disposal Service

ITEM NO.	UNIT	QUANTITY	CONTRACTOR: DESCRIPTION	REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price Per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$458,132.06	\$5,497,584.72	\$506,356.34	\$6,076,276.08
6	Per Month	1	Rear Yard Pick Up	\$44.09	\$44.09	\$55.00	\$55.00
3		12	Municipal Locations	\$4,358.60	\$52,303.24	\$4,752.76	\$57,033.07
4	Per Pull	1	30 Yard Container	\$755.83	\$755.83	\$865.00	\$865.00
5	Per Month	6	Seasonal/Recreational	\$1,007.77	\$6,046.62	\$2,706.61	\$16,239.66
6	Per Month	12	Recyclables	\$128,490.62	\$1,541,887.49	\$132,090.00	\$1,585,080.00
			Year One Total	\$7,098,621.99		\$7,735,548.81	

FIFTH YEAR-Garbage, Rubbish, Recycling, and Disposal Service

ITEM NO.	UNIT	QUANTITY	CONTRACTOR: DESCRIPTION	REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price Per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$494,782.62	\$5,937,391.50	\$551,928.41	\$6,623,140.92
2	Per Unit	1	Rear Yard Pick Up	\$47.62	\$47.62	\$60.00	\$60.00
3	Per Month	12	Municipal Locations	\$4,707.29	\$56,487.50	\$5,180.51	\$62,166.05
4	Per Pull	1	30 Yard Container	\$816.29	\$816.29	\$950.00	\$950.00
5	Per Month	6	Seasonal/Recreational	\$1,088.39	\$6,530.35	\$2,950.20	\$17,701.23
6	Per Month	12	Recyclables	\$138,769.87	\$1,665,238.49	\$143,990.00	\$1,727,880.00
			Year One Total	\$7,666,511.75		\$8,431,898.20	

Bid Committee: Chris Blackwell, Ali Rayan, Rayna Mixon

ALL BID BONDS AND ADDENDUMS RECEIVED FROM BIDDERS WITH BID PROPOSAL

INITIAL YEAR- ALTERNATE #1

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	CONTRACTOR: REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$278,670.00	\$3,344,040.00	NO BID	NO BID
2	Per Unit	1	Rear Yard Pick Up	\$35.00	\$35.00	NO BID	NO BID
3	Per Month	12	Municipal Locations	\$3,460.00	\$41,520.00	NO BID	NO BID
4	Per Pull	1	30 Yard Container	\$600.00	\$600.00	NO BID	NO BID
5	Per Month	6	Seasonal/Recreational	\$800.00	\$4,800.00	NO BID	NO BID
6	Per Month	12	Recyclables	\$93,500.00	\$1,122,00.00	NO BID	NO BID
			YEAR TOTAL	\$4,512,995.00		N/A	

SECOND YEAR- ALTERNATE #2

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	CONTRACTOR: REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$300,963.60	\$3,611,563.20	\$403,750.00	\$4,845,000.00
2	Per Unit	1	Rear Yard Pick Up	\$37.80	\$37.80	\$45.00	\$45.00
3	Per Month	12	Municipal Locations	\$3,736.80	\$44,841.60	\$4,000.30	\$48,003.60
4	Per Pull	1	30 Yard Container	\$648.00	\$648.00	\$715.00	\$715.00
5	Per Month	6	Seasonal/Recreational	\$864.00	\$5,184.00	\$2,278.10	\$13,668.60
6	Per Month	12	Recyclables	\$100,980.00	\$1,211,760.00	\$106,250.00	\$1,275,000.00
			YEAR TOTAL	\$4,874,034.60		\$6,182,432.20	

THIRD YEAR- ALTERNATE #1

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	CONTRACTOR: REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$325,040.69	\$3,900,488.26	\$440,130.00	\$5,281,560.00
2	Per Unit	1	Rear Yard Pick Up	\$40.82	\$40.82	\$50.00	\$50.00
3	Per Month	12	Municipal Locations	\$4,035.74	\$48,428.93	\$4,360.33	\$52,323.92
4	Per Pull	1	30 Yard Container	\$699.84	\$699.84	\$785.00	\$785.00
5	Per Month	6	Seasonal/Recreational	\$933.12	\$5,598.72	\$2,483.13	\$14,898.77
6	Per Month	12	Recyclables	\$109,058.40	\$1,308,700.80	\$115,770.00	\$1,389,240.00
			YEAR TOTAL	\$5,263,957.37		\$6,738,857.69	

FOURTH YEAR- ALTERNATE #1

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	CONTRACTOR: REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$351,043.94	\$4,212,527.32	\$479,740.00	\$5,756,880.00
2	Per Unit	1	Rear Yard Pick Up	\$44.09	\$44.09	\$55.00	\$55.00
3	Per Month	12	Municipal Locations	\$4,358.60	\$52,303.24	\$4,752.76	\$57,033.07
4	Per Pull	1	30 Yard Container	\$755.83	\$755.83	\$865.00	\$865.00
5	Per Month	6	Seasonal/Recreational	\$1,007.77	\$6,046.62	\$2,706.61	\$16,239.66
6	Per Month	12	Recyclables	\$117,783.07	\$1,413,396.86	\$126,140.00	\$1,513,680.00
			YEAR TOTAL	\$5,685,073.96		\$7,344,752.73	

FIFTH YEAR- ALTERNATE #1

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	CONTRACTOR: REPUBLIC SERVICES		WESTMORELAND SANITARY LANDFILL	
				Price Per Unit	Bid Amount	Price per Unit	Bid Amount
1	Per Month	12	Garbage Collection	\$379,127.46	\$4,549,529.50	\$522,920.00	\$6,275,040.00
2	Per Unit	1	Rear Yard Pick Up	\$47.62	\$47.62	\$60.00	\$60.00
3	Per Month	12	Municipal Locations	\$4,707.29	\$56,487.50	\$5,180.51	\$62,166.05
4	Per Pull	1	30 Yard Container	\$816.29	\$816.29	\$950.00	\$950.00
5	Per Month	6	Seasonal/Recreational	\$1,088.39	\$6,530.35	\$2,950.20	\$17,701.23
6	Per Month	12	Recyclables	\$127,205.72	\$1,526,468.61	\$137,530.00	\$1,650,360.00
			YEAR TOTAL	\$6,139,879.87		\$8,006,277.28	

MUNICIPALITY OF PENN HILLS

Resolution No. 2023-38

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

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

WHEREAS, Scott Pilston and Lukas Gaydos (Red Swing Group) has proposed the development of a parcel of land identified as 7100 Saltsburg Road, and described in the attached Sewage Facilities Planning Module, and proposes that such subdivision be served by a sewer tap-in.

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

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

ADOPTED BY THE MUNICIPAL COUNCIL of the Municipality of Penn Hills in lawful session assembled this 18th day of September 2023.

ATTEST:

MUNICIPALITY OF PENN HILLS

Scott Andrejchak
Municipal Manager

By: _____
Pauline Calabrese
Mayor

I, Diane Fitzhenry, Secretary, MUNICIPALITY OF PENN HILLS, hereby certifies that the foregoing is a true copy of the Municipality's Resolution No. 2023 - _____ adopted September 18, 2023.

Secretary



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

DEP Code No.

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

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of Penn Hills
(TOWNSHIP) (BOROUGH) (CITY), Allegheny COUNTY, PENNSYLVANIA (hereinafter "the municipality").

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

WHEREAS Red Swing LLC has proposed the development of a parcel of land identified as
land developer

Cow-South Sewage Field, and described in the attached Sewage Facilities Planning Module, and
name of subdivision

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

WHEREAS, Penn Hills finds that the subdivision described in the attached
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

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

I _____, Secretary, _____
(Signature)

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

Municipal Address:

Seal of
Governing Body

Telephone _____



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

TRANSMITTAL LETTER
FOR SEWAGE FACILITIES PLANNING MODULE

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

TO: Approving Agency (DEP or delegated local agency)

Date 5.11.2023

Dear Sir/Madam:

Attached please find a completed sewage facilities planning module prepared by Megan Crow (Name)
Homeowner (Title) for Crow-Smith Sewage Tie-In (Name)
 a subdivision, commercial, or industrial facility located in Edinboro, Pittsburgh, Penn Hills
Allegheny County.
(City, Borough, Township)

Check one

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

OR

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

Check Boxes

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

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

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


Municipal Secretary (print)

Signature

Date

Memo

Penn Hills Water Pollution Control Department

To: Mayor and Council
From: Jennifer Sarver, WPCD Director 
Date: August 16, 2023
Subject: Resolution for Sewage Facilities Planning Module
(7100 Saltsburg Road)
Cc: Scott Andrejchak
Chuck Kotvas
Chris Blackwell

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

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

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

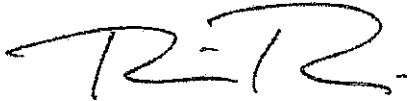
August 14, 2023

IN RE: WATER AVAILABILITY – 7100 Saltsburg Road Penn Hills

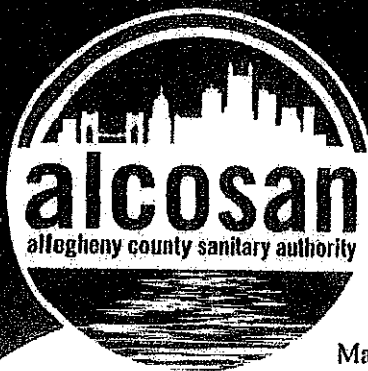
To whom it may concern,

This letter is in response to your request concerning the availability of water service for the property located at 7100 Saltsburg Road in Penn Hills. Our site survey has confirmed that we do have water available at this location.

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

A handwritten signature in black ink, appearing to read 'B. Bianchi', with a stylized, cursive script.

Brian Bianchi



May 4, 2023

Members of the Board

Sylvia C. Wilson
Chair Person

Shannah Tharp-Gilliam, Ph.D.

Harry Readshaw

Emily Kinkad

Paul Klein

Theresa Kail-Smith

Darrin Kelly

Arletta Scott Williams
Executive Director

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

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

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

Karen Fantoni, CPA, CGMA
*Director
Finance*

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

Jeanne K. Clark
*Director
Governmental Affairs*

Julie Motley-Williams
*Director
Administration*

Megan Crow
7100 Saltsburg Road
Pittsburgh, PA 15235-2216

**Re: Crow Smith Sewage Tie-in
Penn Hills- Allegheny County
PA DEP Sewage Facilities Planning Module
ALCOSAN Direct Connection T-04-02**

Dear Ms. Crow,

We have reviewed the Component 3 Planning Module for the referenced project to be located at 7100 Saltsburg Road, Penn Hills. The project will generate a peak flow of 400 gpd in the ALCOSAN Turtle Creek Interceptor and Woods Run Treatment Plant.

The capacity of the ALCOSAN T-04-02 Direct Connection is approximately 20.18 MGD. The estimated peak dry weather flow is approximately 18.7 MGD. Therefore, dry weather capacity exists for this connection. However, the Turtle Creek Interceptor and the Woods Run Treatment Plant do not have the capacity for the flows generated during wet weather periods. This limitation will be addressed as ALCOSAN implements its Clean Water Plan.

ALCOSAN requests that this letter be made part of the planning module submission. The signed Component 3 Planning Module is attached. If you have any questions regarding this matter, please contact me at 412-734-8735.

Sincerely,

ALLEGHENY COUNTY SANITARY AUTHORITY

Joe Fedor
Joe Fedor

Attachment

cc: C. Dean (w/o attachment)
D. Thornton (w/o attachment)
M. Lichte (w/o attachment)

J. Colan/Penn Hills (w/o attachment)
Mahbuba Tasmin/PADEP (w/o attachment)
Gina Caliguri/ACHD (w/o attachment)

COUNTY OF



ALLEGHENY

RICH FITZGERALD
COUNTY EXECUTIVE

July 6, 2023

Megan Crow
7100 Saltsburg Road
Pittsburgh, PA 15235

RE: SEWAGE FACILITIES PLANNING MODULE; ALLEGHENY COUNTY
Crow-Smith Sewage Tie-In, Municipality of Penn Hills

Dear Ms. Crow:

Enclosed is a signed copy of Component 4C, County or Joint County Health Department Review, for the above-referenced development. This Planning Module Component was received on July 5, 2023. The project proposes the following:

Project Description:	Connection of an existing single-family residence using an onlot septic system to the municipal sewer system.
Sewage Flow:	400 GPD
Conveyance:	Turtle Creek Interceptor T-04-02 to the ALCOSAN Woods Run Treatment Plant.
Sewer's Owner:	Municipality of Penn Hills (collection), ALCOSAN (interceptor)
Sewage Treatment Plant:	ALCOSAN

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



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

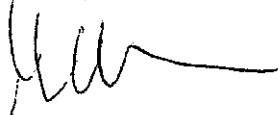


Ms. Megan Crow
July 6, 2023
Page 2

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Gina Caliguri', with a long horizontal flourish extending to the right.

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

Enclosure

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



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER

DEP Code #:
02111-22-140

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

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

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

Project Name

Crow-Smith Sewage Tie-In 7100 Saltsburg Road, Pittsburgh, PA 15235-2216

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


1. Date plan received by municipal planning agency May 17, 2023

2. Date review completed by agency May 17, 2023

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

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

SECTION C. AGENCY REVIEW (continued)

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Is this proposal consistent with the ordinance? If no, describe the inconsistencies _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	14. Is this plan consistent with the municipal Official Sewage Facilities Plan? If no, describe the inconsistencies _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality? If yes, describe _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	16. Has a waiver of the sewage facilities planning requirements been requested for the residual tract of this subdivision?
<input type="checkbox"/>	<input type="checkbox"/>	If yes, is the proposed waiver consistent with applicable ordinances? If no, describe the inconsistencies N/A
17. Name, title and signature of planning agency staff member completing this section:		
Name: Christopher C. Blackwell		
Title: Planning Director		
Signature: 		
Date: May 17, 2023		
Name of Municipal Planning Agency: Municipality of Penn Hills		
Address: 102 Duff Road, Pittsburgh, PA 15235		
Telephone Number: 412-342-1173 cblackwell@pennhills.org		

SECTION D. ADDITIONAL COMMENTS (See Section D of instructions)

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

The planning agency must complete this component within 60 days.

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