

PENN HILLS COUNCIL
MAY 11, 2026
7:00PM

- 1) Pledge of Allegiance
- 2) Roll Call
- 3) Approval of Minutes
 - April 20,2026
- 4) Approval of May Expenditures & Reports

Approval of Warrants –

Journal Vouchers	0	\$	0.00
CD Requisitions	3	\$	223,490.00
Checks	64098-64262	\$	969,551.21
	Total		\$1,193,041.21

Year-to-Date Budget Report

5) **PUBLIC COMMENT**

- a) Hopeton Bailey
- b) Greg Swatchick

6) **RESOLUTIONS**

- a) Resolution 2026-25, Adopting the Allegheny County 2026 Hazard Mitigation Plan
- b) Resolution 2026-26, Authorizing the Manager to be the Designated Official to Sign and Complete all Documents and Agreements with the Commonwealth Financing Authority for the Pennsylvania Department of Community and Economic Development Greenways, Trails, and Recreation Program (GTRP)
- c) Resolution 2026-27, Authorizing the Submittal of a Recycling Program Grant Application to the Pennsylvania Department of Environmental Protection for the Purchase of Leaf Waste Recycling Collection Equipment
- d) Resolution 2026-28, Authorizing Notice to be **Included** in the Allegheny County Home Investment Partnerships Programs for Three Program Years – 2027, 2028, and 2029

e) Resolution 2026-29, Authorizing Notice to be **Excluded** from the Allegheny County Community Development Block Grant Program for Three Program Years – 2027, 2028, and 2029 and for Penn Hills to remain its Own CDBG Entitlement Community

7) **APPROVALS**

a) Adoption of PennDOT's Policy and Procedure for Consultant Selection

8) **ORDINANCES**

a) Ordinance 2713 of 2026, Amending Part Two, Title Six, Chapter 236 of the Codified Ordinances, by Deleting EMS as a Function of the Department of Public Safety, Division of the Police and Creating a Department of Emergency Services

9) **ACTING MUNICIPAL MANAGER'S REPORT**

10) **COUNCIL COMMENTS**

11) **ADJOURNMENT**

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

Monday, June 8, 2026, at 7:00PM – Council Non-Voting Meeting

Monday, June 15, 2026, at 7:00PM – Council Voting Meeting

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

**MASTER
EXPENDITURE SUMMARY**

DATE MAY 11, 2026

	NUMBERS	AMOUNT
JOURNAL VOUCHERS	0	\$0.00
CD REQUISITIONS	3	\$223,490.00
CHECKS	64098-64262	\$969,551.21

01 GENERAL FUND	\$300,649.05
04 HUD	\$0.00
7 STORM SEWER	\$0.00
08 SEWER USAGE	\$93,154.15
18 CAPITAL IMPROVEMENTS FUND	\$77,689.05
20 AMERICAN FEDERAL RESCUE PLAN FUND	\$0.00
19 MUNICIPAL GOVT CENTER BLDG FUND	\$0.00
35 LIQUID FUELS	\$53,092.73
58 SENIOR CENTER MEALS-PI	\$121.11
67 FEDERAL EQUITY SHARING	\$0.00
90 PAYROLL	\$444,845.12

\$1,193,041.21

GRAND TOTAL EXPENDITURES

Sheree Strayer

Sheree Strayer
PREPARED

Finance Director
May 1, 2026

YEAR-TO-DATE PAYROLL

\$5,494,727.67

MAY 11, 2026 CD REQUISITION LIST

REQ #	ACCOUNT #	VENDOR NAME	DESCRIPTION	AMOUNT
2600897	04-462-00-642024	Gateway Engineers	McKinley Specs Boiler-Plumbing	\$ 800.00
2600898	04-462-00-631724	Tresco Paving Corporation	2026 CD Street Reconstruction	\$ 67,948.94
	04-462-00-631725			\$ 129,466.06
2600899	04-462-00-642024	R & B Mechanical	McKinley Boiler Plumbing Upgrade	\$ 6,236.83
	04-462-00-642025			\$ 19,038.17

Total \$ 223,490.00

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4686 KAREN LORRAINE GOULD											
131585	2601088	04/09/2026	142341	041726	64116	1,770.00	1,770.00	04/17/2026	INV PD	WP	GASCOLA EM
INVOICE:1258 CHECKDATE:04/17/2026											
1 A & H EQUIPMENT CO											
131787	2601104	04/06/2026	142546	05012026	64192	44.91	44.91	05/01/2026	INV PD	PW:	38249 - L
INVOICE:C36032 CHECKDATE:05/01/2026											
3337 ACE PLUMBING SERVICES											
131788	2601168	04/09/2026	142547	05012026	64193	763.00	763.00	05/01/2026	INV PD	PK:	PLUMBING
INVOICE:2601168-1/26 CHECKDATE:05/01/2026											
131789	2601169	04/21/2026	142548	05012026	64193	179.00	179.00	05/01/2026	INV PD	MB	MEN'S ROOM
INVOICE:2601169-1/26 CHECKDATE:05/01/2026											
						942.00					
630 ADS ENVIRONMENTAL											
131645	2600079	04/18/2026	142403	04242026	64146	4,190.50	4,190.50	04/24/2026	INV PD	WP	DD FLOW MO
INVOICE:36034-0426 CHECKDATE:04/24/2026											
2063 ADVANCE STORES COMPANY, INC											
131650	2601096	04/14/2026	142408	04242026	64147	45.56	45.56	04/24/2026	INV PD	WP	CLEANING S
INVOICE:165 CHECKDATE:04/24/2026											
131651	2601097	04/16/2026	142409	04242026	64147	247.77	247.77	04/24/2026	INV PD	WP	SANDY CREE
INVOICE:1694 CHECKDATE:04/24/2026											
						293.33					
10 AFSCME											
131610		04/16/2026	142366	PR2608	64098	84.99	84.99	04/17/2026	INV PD	APR	SCH GD DU
INVOICE:pr2608 CHECKDATE:04/17/2026											
4282 ALL WASHED UP AUTO SPA											
131857	2601182	03/05/2026	142617	05012026	64194	675.00	675.00	05/01/2026	INV PD	PD	FEB CAR WA
INVOICE:7774 CHECKDATE:05/01/2026											
131858	2601182	02/19/2026	142618	05012026	64194	516.00	516.00	05/01/2026	INV PD	PD	JAN CAR WA
INVOICE:7718 CHECKDATE:05/01/2026											
131859	2601183	04/12/2026	142619	05012026	64194	384.00	384.00	05/01/2026	INV PD	PD	CAR WASHES
INVOICE:7827 CHECKDATE:05/01/2026											
						1,575.00					
4289 AMAZON.COM SERVICES LLC											
131575	2600985	04/02/2026	142331	041726	64117	66.20	66.20	04/17/2026	INV PD	PW:	MONITOR W
INVOICE:1MFF-TKTH-99MH CHECKDATE:04/17/2026											
131576	2600984	04/06/2026	142332	041726	64117	235.99	235.99	04/17/2026	INV PD	PW:	MONSTER A
INVOICE:1N4H-XVCW-91WK CHECKDATE:04/17/2026											
131577	2601037	04/10/2026	142333	041726	64117	87.00	87.00	04/17/2026	INV PD	PW:	GREASE SE
INVOICE:1GRC-QC47-37MF CHECKDATE:04/17/2026											

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131578	2601016	04/10/2026	142334	041726	64117	1,095.84	1,095.84	04/17/2026	INV PD	PD 2	WIRELESS
INVOICE:1MPJ-	C9PJ-WQWR			CHECKDATE:04/17/2026							
131579	2601033	04/14/2026	142335	041726	64117	55.98	55.98	04/17/2026	INV PD	WP	DEFEND CAS
INVOICE:1W43-	VKYP-3VY9			CHECKDATE:04/17/2026							
131825	2601190	04/14/2026	142585	05012026	64195	97.98	97.98	05/01/2026	INV PD	AD:	DOG KENNE
INVOICE:111L-	MVKQ-4TYR			CHECKDATE:05/01/2026							
131826	2601092	04/14/2026	142586	05012026	64195	54.97	54.97	05/01/2026	INV PD	EM- 3	PACK RE
INVOICE:1CLF-	LWLQ-6QP6			CHECKDATE:05/01/2026							
131827	2601191	04/15/2026	142587	05012026	64195	149.99	149.99	05/01/2026	INV PD	PW:	SPRAYER G
INVOICE:19RD-	MT7G-KFQH			CHECKDATE:05/01/2026							
131828	2601187	04/21/2026	142588	05012026	64195	299.80	299.80	05/01/2026	INV PD	CE	STUDY GUID
INVOICE:1P9R-	TWWL-EVOG			CHECKDATE:05/01/2026							
131829	2601192	04/22/2026	142589	05012026	64195	53.33	53.33	05/01/2026	INV PD	PW:	BITS & MU
INVOICE:1K39-	PX6L-3TEM			CHECKDATE:05/01/2026							
131830	2601194	04/22/2026	142590	05012026	64195	111.75	111.75	05/01/2026	INV PD	PW:	FUEL TANK
INVOICE:1QTC-	VXH3-D7Y9			CHECKDATE:05/01/2026							
131831	2601189	04/27/2026	142591	05012026	64195	66.48	66.48	05/01/2026	INV PD	MB:	URINAL DR
INVOICE:161X-	7Q6P-Q19P			CHECKDATE:05/01/2026							
131832	2601193	04/27/2026	142592	05012026	64195	196.20	196.20	05/01/2026	INV PD	PW:	MARKING P
INVOICE:1H43-	YVQC-NVWY			CHECKDATE:05/01/2026							
131734	2600696	02/26/2026	142494	05012026	64195	16.77	16.77	05/01/2026	INV PD	PD "AA"	BATTE
INVOICE:1147-	FM1Q-WJGQ			CHECKDATE:05/01/2026							
131735	2601017	03/23/2026	142495	05012026	64195	36.05	36.05	05/01/2026	INV PD	CODE -	OFFICE
INVOICE:1M9N-	GCYY-PNTV			CHECKDATE:05/01/2026							
131736	2601075	04/07/2026	142496	05012026	64195	31.98	31.98	05/01/2026	INV PD	PD	LAMICALL C
INVOICE:1LPW-	VR7Y-6XN1			CHECKDATE:05/01/2026							
131737	2601053	04/10/2026	142497	05012026	64195	221.98	221.98	05/01/2026	INV PD	PW:	TWO 24" S
INVOICE:1RHM-	4DLL-YV6P			CHECKDATE:05/01/2026							
131739	2601054	04/19/2026	142499	05012026	64195	75.00	75.00	05/01/2026	INV PD	PW:	SAW BLADE
INVOICE:1GX6-	3PN4-31QY			CHECKDATE:05/01/2026							
131740	2601054	04/20/2026	142500	05012026	64195	96.90	96.90	05/01/2026	INV PD	PW:	SAW BLADE
INVOICE:1G6CF-	VTQ7-D31D			CHECKDATE:05/01/2026							
131741	2601100	04/23/2026	142501	05012026	64195	49.47	49.47	05/01/2026	INV PD	WP	UNBREAKABL
INVOICE:131H-	P1XQ-9W39			CHECKDATE:05/01/2026							
						3,099.66					
20 AMERICAN FAMILY LIFE											
131604		04/16/2026	142360	PR2608	64099	2,993.75	2,993.75	04/17/2026	INV PD	CANCER	INSURA
INVOICE:PR2608				CHECKDATE:04/17/2026							
3882 AMERIHEALTH CASUALTY											
131591		10/10/2025	142347	041726	64118	270.00	270.00	04/17/2026	INV PD	FN	AMB REIMB
INVOICE:CONTRONEO, M				CHECKDATE:04/17/2026							
4601 ASCENDANCE TRUCKS PENNSYLVANIA, LLC											
131811	2601038	04/03/2026	142570	05012026	64196	1.50	1.50	05/01/2026	INV PD	PW:	38249 - H
INVOICE:XA131005676:01				CHECKDATE:05/01/2026							
131753	2601204	04/09/2026	142513	05012026	64196	97.61	97.61	05/01/2026	INV PD	PW:	88423 CAB
INVOICE:XA131005775:01				CHECKDATE:05/01/2026							
131754	2601205	04/09/2026	142514	05012026	64196	250.08	250.08	05/01/2026	INV PD	PW:	22030 - E
INVOICE:XA131005776:01				CHECKDATE:05/01/2026							
131755	2601206	04/29/2026	142515	05012026	64196	183.31	183.31	05/01/2026	INV PD	PW:	88420 - S

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:XA131006046:01			CHECKDATE:05/01/2026			532.50					
2202 ASSURED POLYGRAPH SERVICES, INC											
131919	2600982	01/29/2026	142680	05012026	64197	5,800.00	5,800.00	05/01/2026	INV PD	PD	PRE EMPLOY
INVOICE:2600982-1/26			CHECKDATE:05/01/2026								
771 AT&T WIRELESS SVC. - A/R											
131557	2601079	03/31/2026	142313	041726	64119	3,388.57	3,388.57	04/17/2026	INV PD	PUR-	MARCH 20
INVOICE:4082026			CHECKDATE:04/17/2026								
248 BOUND TREE MEDICAL											
131823	2600990	04/14/2026	142583	05012026	64198	13.49	13.49	05/01/2026	INV PD	EM	TAPE PAPER
INVOICE:86170630			CHECKDATE:05/01/2026								
1224 CINTAS CORPORATION											
131742	2600925	04/15/2026	142502	05012026	64199	78.28	78.28	05/01/2026	INV PD	PW:	2 DPW HOO
INVOICE:9368268342			CHECKDATE:05/01/2026								
131743	2600925	04/13/2026	142503	05012026	64199	39.16	39.16	05/01/2026	INV PD	PW	HOODIE FOR
INVOICE:9367875745			CHECKDATE:05/01/2026								
75 COLONIAL COMPANIES, INC.											
131606		04/16/2026	142362	PR2608	64100	172.50	172.50	04/17/2026	INV PD	COLONIAL	LIFE
INVOICE:PR2608			CHECKDATE:04/17/2026								
3112 COMCAST											
131639		04/03/2026	142397	041726	64120	288.17	288.17	04/17/2026	INV PD	WP	7925 LINCO
INVOICE:0768013.0426			CHECKDATE:04/17/2026								
131640		04/07/2026	142398	041726	64120	254.85	254.85	04/17/2026	INV PD	PD	6105 SLTSB
INVOICE:0807274.0426			CHECKDATE:04/17/2026								
131641		04/07/2026	142399	041726	64120	264.81	264.81	04/17/2026	INV PD	PD	4700 VERON
INVOICE:0807662.0426			CHECKDATE:04/17/2026								
131661		04/10/2026	142420	04242026	64148	273.17	273.17	04/24/2026	INV PD	WP	LOUGEAY RD
INVOICE:0194758.0426			CHECKDATE:04/24/2026								
131662		04/10/2026	142421	04242026	64148	494.31	494.31	04/24/2026	INV PD	PW	PUBLIC WOR
INVOICE:0392558.0426			CHECKDATE:04/24/2026								
131690		04/15/2026	142449	04242026	64148	340.85	340.85	04/24/2026	INV PD	SANDY	CREEK 8
INVOICE:0396153.0426			CHECKDATE:04/24/2026								
131691		04/15/2026	142450	04242026	64148	311.62	311.62	04/24/2026	INV PD	LONG	RD UNIT
INVOICE:0760382.0426			CHECKDATE:04/24/2026								
131923		04/22/2026	142684	05012026	64200	247.85	247.85	05/01/2026	INV PD	PD	FRANKSTOWN
INVOICE:0534188.0526			CHECKDATE:05/01/2026								
131924		04/23/2026	142685	05012026	64200	249.46	249.46	05/01/2026	INV PD	PD	LAKETOWN L
INVOICE:0769631.0526			CHECKDATE:05/01/2026								
131925		04/22/2026	142686	05012026	64200	273.17	273.17	05/01/2026	INV PD	PD	FRANKSTOWN
INVOICE:0773930.0526			CHECKDATE:05/01/2026								
131744		04/21/2026	142504	05012026	64200	316.62	316.62	05/01/2026	INV PD	WP	JODIE LN 8
INVOICE:0728413.0526			CHECKDATE:05/01/2026								

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131745		04/20/2026	142505	05012026	64200	359.22	359.22	05/01/2026	INV PD		WP PLUM CREEK
INVOICE:0755036.0526		CHECKDATE:05/01/2026									
131746		04/19/2026	142506	05012026	64200	264.81	264.81	05/01/2026	INV PD		PD 8999 FRANK
INVOICE:0765050.0526		CHECKDATE:05/01/2026									
131747		04/17/2026	142507	05012026	64200	304.74	304.74	05/01/2026	INV PD		ARB QUIGLEY P
INVOICE:0772288.0526		CHECKDATE:05/01/2026									
734 COMMONWEALTH OF PA						4,243.65					
131582	2601078	04/14/2026	142338	041726	64121	52.18	52.18	04/17/2026	INV PD		AD POLICY 262
INVOICE:2601078-1/26		CHECKDATE:04/17/2026									
697 RONALD L COMO											
131864		05/01/2026	142625	05012026	64201	318.58	318.58	05/01/2026	INV PD		MAY HOSP REIM
INVOICE:05-26		CHECKDATE:05/01/2026									
2377 CONCENTRA OCCUPATIONAL HEALTH CENTERS											
131583	2601080	03/20/2026	142339	041726	64122	622.00	622.00	04/17/2026	INV PD		AD BUNDLE FEE
INVOICE:19023677		CHECKDATE:04/17/2026									
131752	2601162	03/25/2026	142512	05012026	64202	107.00	107.00	05/01/2026	INV PD		AD PHYS W/CMC
INVOICE:519020986		CHECKDATE:05/01/2026									
131860	2601222	04/10/2026	142621	05012026	64203	572.00	572.00	05/01/2026	INV PD		AD BREATH ALC
INVOICE:18819388		CHECKDATE:05/01/2026									
4501 CREXENDO BUSINESS SOLUTIONS INC						1,301.00					
131940		05/01/2026	142702	05012026	64204	165.27	165.27	05/01/2026	INV PD		SENIOR CENTER
INVOICE:76297689.0526		CHECKDATE:05/01/2026									
131941		05/01/2026	142703	05012026	64204	84.58	84.58	05/01/2026	INV PD		PW MULTI LINE
INVOICE:76297722.0526		CHECKDATE:05/01/2026									
131942		05/01/2026	142704	05012026	64204	115.90	115.90	05/01/2026	INV PD		SANDY CREEK
INVOICE:76297723.0526		CHECKDATE:05/01/2026									
131943		05/01/2026	142705	05012026	64204	16.68	16.68	05/01/2026	INV PD		WM MCKINLEY
INVOICE:76297724.0526		CHECKDATE:05/01/2026									
131944		05/01/2026	142706	05012026	64204	55.78	55.78	05/01/2026	INV PD		LONG RD
INVOICE:76297725.0526		CHECKDATE:05/01/2026									
131945		05/01/2026	142707	05012026	64204	11.16	11.16	05/01/2026	INV PD		JODIE LN
INVOICE:76297726.0526		CHECKDATE:05/01/2026									
131946		05/01/2026	142708	05012026	64204	182.09	182.09	05/01/2026	INV PD		91 COLORADO
INVOICE:76298018.0526		CHECKDATE:05/01/2026									
131947		05/01/2026	142709	05012026	64204	551.72	551.72	05/01/2026	INV PD		POLICE DEPT
INVOICE:76301057.0526		CHECKDATE:05/01/2026									
131948		05/01/2026	142710	05012026	64204	1,195.07	1,195.07	05/01/2026	INV PD		MAIN BLDG
INVOICE:76301059.0526		CHECKDATE:05/01/2026									
131949		05/01/2026	142711	05012026	64204	17.10	17.10	05/01/2026	INV PD		JEFFERSON RD
INVOICE:76302251.0526		CHECKDATE:05/01/2026									
131950		05/01/2026	142712	05012026	64204	17.10	17.10	05/01/2026	INV PD		LINCOLN RD
INVOICE:76302252.0526		CHECKDATE:05/01/2026									
131951		05/01/2026	142713	05012026	64204	17.10	17.10	05/01/2026	INV PD		PAXICO PUMP S
INVOICE:76302253.0526		CHECKDATE:05/01/2026									
131952		05/01/2026	142714	05012026	64204	15.08	15.08	05/01/2026	INV PD		RODI PUMP STA

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:76302254.0526				CHECKDATE:05/01/2026							
131953		05/01/2026	142715	05012026	64204	15.08	15.08	05/01/2026	INV	PD	TYLER RD
INVOICE:76302255.0526				CHECKDATE:05/01/2026							
131954		05/01/2026	142716	05012026	64204	15.08	15.08	05/01/2026	INV	PD	MEADOW
INVOICE:76302256.0526				CHECKDATE:05/01/2026							
131955		05/01/2026	142717	05012026	64204	15.08	15.08	05/01/2026	INV	PD	LOUGEAY
INVOICE:76302257.0526				CHECKDATE:05/01/2026							
131956		05/01/2026	142718	05012026	64204	15.08	15.08	05/01/2026	INV	PD	QUIGLEY
INVOICE:76302258.0526				CHECKDATE:05/01/2026							
						2,504.95					
2004 CWM LABORATORIES											
131584	2600230	04/02/2026	142340	041726	64123	975.00	975.00	04/17/2026	INV	PD	WP PUMP STATI
INVOICE:KA6002358				CHECKDATE:04/17/2026							
4756 AMANDA DUNCAN											
131705	2600893	03/15/2026	142465	04242026	64149	351.10	351.10	04/24/2026	INV	PD	PD HOTEL LODG
INVOICE:2600893-1/26				CHECKDATE:04/24/2026							
131856	2601212	03/20/2026	142616	05012026	64205	422.82	422.82	05/01/2026	INV	PD	PD REIMB DUNC
INVOICE:2601212-1/26				CHECKDATE:05/01/2026							
						773.92					
101 DUQUESNE LIGHT CO.											
131615		04/07/2026	142371	041726	64124	2,244.85	2,244.85	04/17/2026	INV	PD	JODIE LANE
INVOICE:0852820000.0426				CHECKDATE:04/17/2026							
131616		04/08/2026	142372	041726	64124	3,008.60	3,008.60	04/17/2026	INV	PD	LIBRARY
INVOICE:097530000.0426				CHECKDATE:04/17/2026							
131617		04/09/2026	142373	041726	64124	43.67	43.67	04/17/2026	INV	PD	RECYCLING GAR
INVOICE:2231750000.0426				CHECKDATE:04/17/2026							
131618		04/07/2026	142374	041726	64124	2,589.34	2,589.34	04/17/2026	INV	PD	PLUM CREEK PU
INVOICE:3122540000.0426				CHECKDATE:04/17/2026							
131619		04/07/2026	142375	041726	64124	370.34	370.34	04/17/2026	INV	PD	FRIENDSHIP PA
INVOICE:3853950000.0426				CHECKDATE:04/17/2026							
131620		04/09/2026	142376	041726	64124	13,166.42	13,166.42	04/17/2026	INV	PD	PLUM CREEK WW
INVOICE:4287370000.0426				CHECKDATE:04/17/2026							
131621		04/07/2026	142377	041726	64124	784.35	784.35	04/17/2026	INV	PD	PENN HILLS PA
INVOICE:5293500000.0426				CHECKDATE:04/17/2026							
131622		04/08/2026	142378	041726	64124	1,241.08	1,241.08	04/17/2026	INV	PD	PUBLIC WORKS
INVOICE:5383840000.0426				CHECKDATE:04/17/2026							
131623		04/07/2026	142379	041726	64124	1,849.04	1,849.04	04/17/2026	INV	PD	SANDY CREEK
INVOICE:5579220000.0426				CHECKDATE:04/17/2026							
131624		04/09/2026	142380	041726	64124	326.67	326.67	04/17/2026	INV	PD	MEMORIAL PARK
INVOICE:6037820000.0426				CHECKDATE:04/17/2026							
131625		04/09/2026	142381	041726	64124	35.51	35.51	04/17/2026	INV	PD	MEADOW
INVOICE:8083500000.0426				CHECKDATE:04/17/2026							
131560		04/05/2026	142316	041726	64125	53,092.73	53,092.73	04/17/2026	INV	PD	STREET LIGHTS
INVOICE:4671360000.0426				CHECKDATE:04/17/2026							
131663		04/15/2026	142422	04242026	64150	3,636.26	3,636.26	04/24/2026	INV	PD	1955 LINCOLN
INVOICE:0322540000.0426				CHECKDATE:04/24/2026							
131664		04/15/2026	142423	04242026	64150	796.80	796.80	04/24/2026	INV	PD	LINCOLN RD PU
INVOICE:1418730000.0426				CHECKDATE:04/24/2026							
131665		04/15/2026	142424	04242026	64150	310.67	310.67	04/24/2026	INV	PD	LINCOLN RD EQ

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2418730000.0426				CHECKDATE:04/24/2026							
131666		04/15/2026	142425	04242026	64150	197.24	197.24	04/24/2026	INV	PD	FAHEY AND ADA
INVOICE:3407820000.0426				CHECKDATE:04/24/2026							
131667		04/15/2026	142426	04242026	64150	494.24	494.24	04/24/2026	INV	PD	TYLER RD PUMP
INVOICE:4211800000.0426				CHECKDATE:04/24/2026							
131668		04/16/2026	142427	04242026	64150	524.98	524.98	04/24/2026	INV	PD	ALLEGHENY RIV
INVOICE:8794840000.0426				CHECKDATE:04/24/2026							
131911		04/20/2026	142672	05012026	64206	220.71	220.71	05/01/2026	INV	PD	RODI RD PUMP
INVOICE:0763070000.0526				CHECKDATE:05/01/2026							
131912		04/19/2026	142673	05012026	64206	1,667.18	1,667.18	05/01/2026	INV	PD	SR CNTR
INVOICE:2602220000.0526				CHECKDATE:05/01/2026							
131913		04/19/2026	142674	05012026	64206	7,273.10	7,273.10	05/01/2026	INV	PD	MAIN BLDG
INVOICE:2740967378.0526				CHECKDATE:05/01/2026							
131914		04/20/2026	142675	05012026	64206	874.44	874.44	05/01/2026	INV	PD	OLD WM PENN H
INVOICE:2923170000.0526				CHECKDATE:05/01/2026							
131915		04/19/2026	142676	05012026	64206	19.53	19.53	05/01/2026	INV	PD	DUFF PK
INVOICE:5228556738.0526				CHECKDATE:05/01/2026							
131916		04/19/2026	142677	05012026	64206	1,907.13	1,907.13	05/01/2026	INV	PD	GASCOLA PLANT
INVOICE:6382530000.0526				CHECKDATE:05/01/2026							
131917		04/19/2026	142678	05012026	64206	2,450.70	2,450.70	05/01/2026	INV	PD	102 DUFF RD E
INVOICE:6937706676.0526				CHECKDATE:05/01/2026							
131918		04/20/2026	142679	05012026	64206	318.21	318.21	05/01/2026	INV	PD	JEFFERSON RD
INVOICE:8581100000.0526				CHECKDATE:05/01/2026							
						99,443.79					
1310 EASTERN FLEET SUPPLY CO											
131653	2601090	04/08/2026	142412	04242026	64151	83.71	83.71	04/24/2026	INV	PD	EM- #23025 OI
INVOICE:001148292				CHECKDATE:04/24/2026							
131654		01/14/2026	142413	04242026	64151	-2.50	-2.50	04/24/2026	CRM	PD	PW RETURN INV
INVOICE:cr001142413				CHECKDATE:04/24/2026							
131655		02/06/2026	142414	04242026	64151	-43.20	-43.20	04/24/2026	CRM	PD	PW 15634 RETU
INVOICE:CR001143937				CHECKDATE:04/24/2026							
131757	2601139	03/26/2026	142517	05012026	64207	46.50	46.50	05/01/2026	INV	PD	PK: 14625 FIL
INVOICE:001147282				CHECKDATE:05/01/2026							
131758	2601140	03/26/2026	142518	05012026	64207	59.15	59.15	05/01/2026	INV	PD	PK: 44673 OIL
INVOICE:001147285				CHECKDATE:05/01/2026							
131759	2601141	03/31/2026	142519	05012026	64207	50.79	50.79	05/01/2026	INV	PD	PW: 78348 - A
INVOICE:001147588				CHECKDATE:05/01/2026							
131760	2601143	04/09/2026	142520	05012026	64207	10.92	10.92	05/01/2026	INV	PD	PW: 03494 MET
INVOICE:001148367				CHECKDATE:05/01/2026							
131761	2601142	04/08/2026	142521	05012026	64207	442.88	442.88	05/01/2026	INV	PD	PW: MISCELLAN
INVOICE:001148165				CHECKDATE:05/01/2026							
131762	2601144	04/16/2026	142522	05012026	64207	13.20	13.20	05/01/2026	INV	PD	PW: 67848/672
INVOICE:001148898				CHECKDATE:05/01/2026							
131763	2601145	04/23/2026	142523	05012026	64207	82.76	82.76	05/01/2026	INV	PD	PW: BRAKE CLE
INVOICE:001149360				CHECKDATE:05/01/2026							
						744.21					
103 EASTWOOD HARDWARE											
131854	2601114	03/25/2026	142614	05012026	64208	114.92	114.92	05/01/2026	INV	PD	PD EVIDENCE P
INVOICE:PA339589				CHECKDATE:05/01/2026							
4565 EDEN K9 CONSULTING & TRAINING CORP											

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131861 INVOICE:1672	2601203	04/27/2026	142622	05012026	64209	756.00	756.00	05/01/2026	INV	PD	PD ANNUAL SUB
28 FAYETTE PARTS SERVICE, INC.											
131775 INVOICE:495366A		08/16/2025	142535	05012026	64210	28.84	28.84	05/01/2026	INV	PD	PW BRAKE FLUI
131776 INVOICE:520122	2601082	01/06/2026	142536	05012026	64210	120.00	120.00	05/01/2026	INV	PD	EM- 2.5 GAL.
131777 INVOICE:536687	2601106	04/03/2026	142537	05012026	64210	16.28	16.28	05/01/2026	INV	PD	PW: 78348 - D
131778 INVOICE:537493	2601107	04/07/2026	142538	05012026	64210	99.60	99.60	05/01/2026	INV	PD	PW: 03252 ENG
131779 INVOICE:537764	2601108	04/08/2026	142539	05012026	64210	99.58	99.58	05/01/2026	INV	PD	PW: 03494 TRA
131780 INVOICE:538504	2601109	04/13/2026	142540	05012026	64210	29.88	29.88	05/01/2026	INV	PD	PK: 14625 REA
131781 INVOICE:538907	2601110	04/15/2026	142541	05012026	64210	23.98	23.98	05/01/2026	INV	PD	PW: 78348 - L
131782 INVOICE:539005	2601112	04/15/2026	142542	05012026	64210	100.82	100.82	05/01/2026	INV	PD	PW: DIESEL FU
131784 INVOICE:539006	2601113	04/25/2026	142543	05012026	64210	26.94	26.94	05/01/2026	INV	PD	PK 00620 MOTO
131785 INVOICE:538908	2601111	04/15/2026	142544	05012026	64210	23.98	23.98	05/01/2026	INV	PD	PW: 01189 - S
131786 INVOICE:512500		11/17/2025	142545	05012026	64210	-28.84	-28.84	05/01/2026	CRM	PD	PW CREDIT INV
						541.06					
2974 FIT OPTIMIZED SOLUTIONS											
131644 INVOICE:71001461	2601099	01/27/2026	142402	04242026	64152	2,973.33	2,973.33	04/24/2026	INV	PD	LIB: REPLACE
127 FRATERNAL ORDER OF POLICE											
131613 INVOICE:PR2608		04/16/2026	142369	PR2608	64101	1,237.50	1,237.50	04/17/2026	INV	PD	APR FOP DUES
4476 FULL SERVICE NETWORK											
131558 INVOICE:48		03/12/2026	142314	041726	64126	36.08	36.08	04/17/2026	INV	PD	LIBRARY PHONE
131559 INVOICE:49		04/12/2026	142315	041726	64126	425.34	425.34	04/17/2026	INV	PD	LIBRARY PHONE
						461.42					
1527 GALLS, LLC											
131846 INVOICE:034538198	2601147	03/26/2026	142606	05012026	64211	21.52	21.52	05/01/2026	INV	PD	PD SHOULDER P
2219 GATEWAY ENGINEERS, INC.											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131588	2600682	03/26/2026	142344	041726	64127	519.00	519.00	04/17/2026	INV	PD	WP PLUM CREEK
INVOICE:376376			CHECKDATE:04/17/2026								
131669	2600412	03/26/2026	142428	04242026	64153	278.25	278.25	04/24/2026	INV	PD	WP MISC. MECH
INVOICE:376399			CHECKDATE:04/24/2026								
131930	2601235	09/25/2025	142691	05012026	64212	4,393.50	4,393.50	05/01/2026	INV	PD	PL STOTLER SI
INVOICE:366706			CHECKDATE:05/01/2026								
131931	2601236	09/25/2025	142692	05012026	64212	2,154.00	2,154.00	05/01/2026	INV	PD	PL RODI STREE
INVOICE:366710			CHECKDATE:05/01/2026								
131932	2601238	10/23/2025	142693	05012026	64212	2,642.75	2,642.75	05/01/2026	INV	PD	PL RODI STREE
INVOICE:368309			CHECKDATE:05/01/2026								
131933	2601239	02/26/2026	142694	05012026	64212	11,212.00	11,212.00	05/01/2026	INV	PD	PL RODI STREE
INVOICE:374896			CHECKDATE:05/01/2026								
131934	2601240	02/26/2026	142695	05012026	64212	818.00	818.00	05/01/2026	INV	PD	PL FRANKSTOWN
INVOICE:374898			CHECKDATE:05/01/2026								
131935	2601241	03/26/2026	142696	05012026	64212	9,737.50	9,737.50	05/01/2026	INV	PD	PL RODI STREE
INVOICE:376375			CHECKDATE:05/01/2026								
131936	2601248	03/26/2026	142698	05012026	64212	420.00	420.00	05/01/2026	INV	PD	PL RODI RD SU
INVOICE:376378			CHECKDATE:05/01/2026								
131937	2601249	04/23/2026	142699	05012026	64212	1,906.00	1,906.00	05/01/2026	INV	PD	PL RODI RD SU
INVOICE:377987			CHECKDATE:05/01/2026								
131938	2601250	04/23/2026	142700	05012026	64212	382.50	382.50	05/01/2026	INV	PD	PL FRANKSTOWN
INVOICE:377988			CHECKDATE:05/01/2026								
131939	2601242	03/26/2026	142701	05012026	64212	496.00	496.00	05/01/2026	INV	PD	PL FRANKSTOWN
INVOICE:376377			CHECKDATE:05/01/2026								
131764	2601154	04/23/2026	142524	05012026	64212	698.25	698.25	05/01/2026	INV	PD	PW: SALT DOME
INVOICE:377984			CHECKDATE:05/01/2026								
131765	2601154	04/23/2026	142525	05012026	64212	2,769.00	2,769.00	05/01/2026	INV	PD	PW: SALT DOME
INVOICE:378006			CHECKDATE:05/01/2026								
131766	2601156	04/23/2026	142526	05012026	64212	1,335.25	1,335.25	05/01/2026	INV	PD	PK: DUFF PARK
INVOICE:377986			CHECKDATE:05/01/2026								
131767	2601155	04/23/2026	142527	05012026	64212	790.25	790.25	05/01/2026	INV	PD	PW: MS4 ENGIN
INVOICE:377994			CHECKDATE:05/01/2026								
131768	2601160	04/23/2026	142528	05012026	64212	10,729.50	10,729.50	05/01/2026	INV	PD	PW: OLD WM PE
INVOICE:377995			CHECKDATE:05/01/2026								
131769	2601160	04/23/2026	142529	05012026	64212	1,098.75	1,098.75	05/01/2026	INV	PD	PW: OLD WM PE
INVOICE:378005			CHECKDATE:05/01/2026								
131770	2601161	04/23/2026	142530	05012026	64212	21,559.75	21,559.75	05/01/2026	INV	PD	PW: STORM SEW
INVOICE:378002			CHECKDATE:05/01/2026								
131771	2601159	04/23/2026	142531	05012026	64212	3,300.00	3,300.00	05/01/2026	INV	PD	PW: 2026 CAPI
INVOICE:378003			CHECKDATE:05/01/2026								
131772	2601157	04/23/2026	142532	05012026	64212	4,865.25	4,865.25	05/01/2026	INV	PD	PK: XTREME SK
INVOICE:378010			CHECKDATE:05/01/2026								
131773	2601158	04/23/2026	142533	05012026	64212	1,143.50	1,143.50	05/01/2026	INV	PD	PK: UNIVERSAL
INVOICE:378011			CHECKDATE:05/01/2026								
131809	2601153	04/23/2026	142568	05012026	64212	214.75	214.75	05/01/2026	INV	PD	CE CHURCHILL
INVOICE:378013			CHECKDATE:05/01/2026								
131810	2601152	04/27/2026	142569	05012026	64212	1,500.00	1,500.00	05/01/2026	INV	PD	CE CHURCHILL
INVOICE:2601152-1/26			CHECKDATE:05/01/2026								
						84,963.75					
132 GENERAL TEAMSTERS #249											
131603		04/16/2026	142359	PR2608	64102	1,968.00	1,968.00	04/17/2026	INV	PD	LOCAL #249 UN
INVOICE:PR2608			CHECKDATE:04/17/2026								

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140 GRAINGER INC.											
131812	2601116	04/10/2026	142572	05012026	64213	138.56	138.56	05/01/2026	INV	PD	PW: SPRAYER G
INVOICE:9874915995 CHECKDATE:05/01/2026											
143 E H GRIFFITH INC											
131774	2601117	04/10/2026	142534	05012026	64214	116.61	116.61	05/01/2026	INV	PD	PK: 00620 STA
INVOICE:736364101 CHECKDATE:05/01/2026											
4683 GRIMCO INC											
131790	2601076	04/24/2026	142549	05012026	64215	2,183.99	2,183.99	05/01/2026	INV	PD	PW: 3-YEAR SI
INVOICE:3545953-01 CHECKDATE:05/01/2026											
496 HILL INTERNATIONAL TRUCKS											
131791	2601135	04/29/2026	142550	05012026	64216	343.06	343.06	05/01/2026	INV	PD	PW: 88420 - F
INVOICE:X104245035:01 CHECKDATE:05/01/2026											
131792	2601134	04/29/2026	142551	05012026	64216	296.67	296.67	05/01/2026	INV	PD	PW: 88423 - F
INVOICE:X104245036:01 CHECKDATE:05/01/2026											
131793	2601133	04/29/2026	142552	05012026	64216	11.66	11.66	05/01/2026	INV	PD	PW: 38249 - H
INVOICE:X104243268:01 CHECKDATE:05/01/2026											
						651.39					
743 HOME DEPOT											
131728	2600895	03/23/2026	142488	05012026	64217	73.59	73.59	05/01/2026	INV	PD	PW: COMPRESSO
INVOICE:4013393 CHECKDATE:05/01/2026											
131729	2600944	03/23/2026	142489	05012026	64217	79.52	79.52	05/01/2026	INV	PD	EM- NUTS, BOL
INVOICE:4103666 CHECKDATE:05/01/2026											
131730	2600908	03/24/2026	142490	05012026	64217	237.62	237.62	05/01/2026	INV	PD	PW: TOOL ROOM
INVOICE:3022255 CHECKDATE:05/01/2026											
131731	2600924	03/27/2026	142491	05012026	64217	171.17	171.17	05/01/2026	INV	PD	PW: MECHANICS
INVOICE:0013850 CHECKDATE:05/01/2026											
131732	2600962	03/30/2026	142492	05012026	64217	360.09	360.09	05/01/2026	INV	PD	PK: SEASONAL
INVOICE:7014120 CHECKDATE:05/01/2026											
131733	2601040	04/07/2026	142493	05012026	64217	384.69	384.69	05/01/2026	INV	PD	WP MINI FRIDG
INVOICE:9033077 CHECKDATE:05/01/2026											
						1,306.68					
4145 HORIZON INFORMATION SERVICES, INC											
131658	2600896	04/20/2026	142417	04242026	64154	12,455.75	12,455.75	04/24/2026	INV	PD	WP PLUM CREEK
INVOICE:27577 CHECKDATE:04/24/2026											
3433 HUCKESTEIN MECHANICAL SERVICES INC											
131626	2601041	03/20/2026	142382	041726	64128	619.00	619.00	04/17/2026	INV	PD	WP PLUM CREEK
INVOICE:77628 CHECKDATE:04/17/2026											
131824	2601081	03/23/2026	142584	05012026	64218	735.37	735.37	05/01/2026	INV	PD	SC THERMOSTAT
INVOICE:77670 CHECKDATE:05/01/2026											
131706	2600092	04/01/2026	142466	05012026	64218	576.00	576.00	05/01/2026	INV	PD	WP SANDY CREE
INVOICE:77911 CHECKDATE:05/01/2026											
131707	2600093	04/01/2026	142467	05012026	64218	282.00	282.00	05/01/2026	INV	PD	WP GASCOLA AN

Municipality of Penn Hills



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INVOICE:77912				CHECKDATE:05/01/2026							
131708	2600091	04/01/2026	142468	05012026	64218	838.00	838.00	05/01/2026	INV PD	WP	PLUM CREEK
INVOICE:77913				CHECKDATE:05/01/2026							
131709	2600094	04/01/2026	142469	05012026	64218	140.00	140.00	05/01/2026	INV PD	WP	JODIE LANE
INVOICE:78093				CHECKDATE:05/01/2026							
131710	2600089	04/01/2026	142470	05012026	64218	250.00	250.00	05/01/2026	INV PD	WP	LONG ROAD
INVOICE:78107				CHECKDATE:05/01/2026							
131711	2600090	04/01/2026	142471	05012026	64218	115.00	115.00	05/01/2026	INV PD	WP	LINCOLN RO
INVOICE:78108				CHECKDATE:05/01/2026							
1074 MICHAEL HUTCHISON						3,555.37					
131865		05/01/2026	142626	05012026	64219	277.00	277.00	05/01/2026	INV PD	MAY	HOSP REIM
INVOICE:05-26				CHECKDATE:05/01/2026							
398 ICMA RETIREMENT TRUST 457											
131594		04/16/2026	142350	PR2608	64103	8,494.53	8,494.53	04/17/2026	INV PD	MISSIONS	SQUARE
INVOICE:PR2608				CHECKDATE:04/17/2026							
131874		05/01/2026	142635	PR2609	64181	8,206.98	8,206.98	05/01/2026	INV PD	MISSIONS	SQUARE
INVOICE:PR2609				CHECKDATE:05/01/2026							
294 IRS - WIRE TRANSFER						16,701.51					
131595		04/16/2026	142351	PR2608	64104	63,606.54	63,606.54	04/17/2026	INV PD	FED W/H	TAXES
INVOICE:PR2608 FED				CHECKDATE:04/17/2026							
131596		04/16/2026	142352	PR2608	64104	67,134.56	67,134.56	04/17/2026	INV PD	FICA	TAXES
INVOICE:PR2608 SS				CHECKDATE:04/17/2026							
131597		04/16/2026	142353	PR2608	64104	15,700.76	15,700.76	04/17/2026	INV PD	MEDICARE	TAXE
INVOICE:PR2608 MED				CHECKDATE:04/17/2026							
131875		05/01/2026	142636	PR2609	64182	58,958.49	58,958.49	05/01/2026	INV PD	FED W/H	TAXES
INVOICE:PR2609 FED				CHECKDATE:05/01/2026							
131876		05/01/2026	142637	PR2609	64182	64,627.30	64,627.30	05/01/2026	INV PD	FICA	TAXES
INVOICE:PR2609 SS				CHECKDATE:05/01/2026							
131877		05/01/2026	142638	PR2609	64182	15,056.54	15,056.54	05/01/2026	INV PD	MEDICARE	TAXE
INVOICE:PR2609 MED				CHECKDATE:05/01/2026							
169 JACKSON & SONS HARDWARE						285,084.19					
131815	2600135	04/07/2026	142575	05012026	64220	4.32	4.32	05/01/2026	INV PD	PK TIES	
INVOICE:45311				CHECKDATE:05/01/2026							
131816	2600135	04/13/2026	142576	05012026	64220	13.38	13.38	05/01/2026	INV PD	PK KEYS	KEY C
INVOICE:45329				CHECKDATE:05/01/2026							
131817	2600133	04/13/2026	142577	05012026	64220	22.68	22.68	05/01/2026	INV PD	PW MALE	FEMAL
INVOICE:45330				CHECKDATE:05/01/2026							
131818	2600133	04/27/2026	142578	05012026	64220	7.19	7.19	05/01/2026	INV PD	PW SQUEEGE	
INVOICE:45388				CHECKDATE:05/01/2026							
3840 JIM SHORKEY KIA						47.57					
131929	2601231	04/14/2026	142690	05012026	64221	86.25	86.25	05/01/2026	INV PD	EM 46776	FRON

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:315730 CHECKDATE:05/01/2026											
1034 JOE BALL GMC											
131926	2601226	04/23/2026	142687	05012026	64222	42.24	42.24	05/01/2026	INV PD	EM	56753 FILT
INVOICE:64045PNW CHECKDATE:05/01/2026											
3354 KEYSTONE COLLECTIONS GROUP											
131794	2601170	04/17/2026	142553	05012026	64223	45,646.64	45,646.64	05/01/2026	INV PD	AD	CURRENT RE
INVOICE:6834 CHECKDATE:05/01/2026											
961 DAVID KLOBUCHER											
131866		05/01/2026	142627	05012026	64224	400.00	400.00	05/01/2026	INV PD	MAY	HOSP REIM
INVOICE:05-26 CHECKDATE:05/01/2026											
4717 JOSHUA KOACH											
131820	2600042	04/28/2026	142580	05012026	64225	50.00	50.00	05/01/2026	INV PD	WM	MCKNLY MON
INVOICE:62826 CHECKDATE:05/01/2026											
131821	2600042	04/28/2026	142581	05012026	64225	103.25	103.25	05/01/2026	INV PD	LIBRARY	MONTH
INVOICE:62822 CHECKDATE:05/01/2026											
131822	2600042	04/28/2026	142582	05012026	64226	125.00	125.00	05/01/2026	INV PD	MB	MONTHLY EX
INVOICE:62823 CHECKDATE:05/01/2026											
131819	2600042	04/28/2026	142579	05012026	64226	65.00	65.00	05/01/2026	INV PD	SC	MONTHLY EX
INVOICE:62825 CHECKDATE:05/01/2026											
						343.25					
185 DON KUHN AUTO BODY											
131696	2600960	01/05/2026	142455	04242026	64155	2,030.33	2,030.33	04/24/2026	INV PD	PD	52555 PAIN
INVOICE:22404 CHECKDATE:04/24/2026											
3578 ADAM E LAWRENCE											
131887	2601175	04/12/2026	142648	05012026	64227	1,067.28	1,067.28	05/01/2026	INV PD	PD	HOTEL REIM
INVOICE:2601175-1/26 CHECKDATE:05/01/2026											
2682 LEGAL SHIELD											
131884		05/01/2026	142645	PR2609	64183	15.95	15.95	05/01/2026	INV PD	MAY	PREPAID L
INVOICE:PR2609 CHECKDATE:05/01/2026											
3422 LINDY PAVING INC											
131642	2600163	01/20/2026	142400	04242026	64156	1,537.20	1,537.20	04/24/2026	INV PD	PW	AQUAPHALT
INVOICE:SM000085 CHECKDATE:04/24/2026											
131800	2601171	04/02/2026	142559	05012026	64228	297.36	297.36	05/01/2026	INV PD	PW	4.11 TONS
INVOICE:DA002765 CHECKDATE:05/01/2026											
131801	2601172	04/06/2026	142560	05012026	64228	229.76	229.76	05/01/2026	INV PD	PW	2.98 TONS
INVOICE:DA002971 CHECKDATE:05/01/2026											
131802	2601172	04/08/2026	142561	05012026	64228	236.70	236.70	05/01/2026	INV PD	PW	3.07 TONS
INVOICE:DA003118 CHECKDATE:05/01/2026											
131803	2601172	04/09/2026	142562	05012026	64228	385.50	385.50	05/01/2026	INV PD	PW	5 TONS COL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:DA003201				CHECKDATE:05/01/2026							
131804	2601172	04/10/2026	142563	05012026	64228	231.30	231.30	05/01/2026	INV PD	PW	2.98 TONS
INVOICE:DA003303				CHECKDATE:05/01/2026							
131805	2601173	04/14/2026	142564	05012026	64228	392.44	392.44	05/01/2026	INV PD	PW	5.09 TONS
INVOICE:DA003623				CHECKDATE:05/01/2026							
131806	2601173	04/15/2026	142565	05012026	64228	389.35	389.35	05/01/2026	INV PD	PW	5.05 TONS
INVOICE:DA003735				CHECKDATE:05/01/2026							
131807	2601173	04/16/2026	142566	05012026	64228	231.30	231.30	05/01/2026	INV PD	PW	3 TONS COL
INVOICE:DA003844				CHECKDATE:05/01/2026							
131808	2601173	04/17/2026	142567	05012026	64228	385.50	385.50	05/01/2026	INV PD	PW	5 TONS COL
INVOICE:DA003945				CHECKDATE:05/01/2026							
469 DENNIS J LYNCH						4,316.41					
131867		05/01/2026	142628	05012026	64229	218.18	218.18	05/01/2026	INV PD	MAY HOSP REIM	
INVOICE:05-26				CHECKDATE:05/01/2026							
205 PATRICK MANNING											
131869		05/01/2026	142630	05012026	64230	73.48	73.48	05/01/2026	INV PD	MAY HOSP REIM	
INVOICE:05-26				CHECKDATE:05/01/2026							
208 MARKL SUPPLY COMPANY											
131847	2601118	04/10/2026	142607	05012026	64231	7,396.00	7,396.00	05/01/2026	INV PD	PD	4 CASES AM
INVOICE:00150995-0 PS				CHECKDATE:05/01/2026							
3735 JOSH MARTINELLI											
131688	2601073	03/25/2026	142447	04242026	64157	264.00	264.00	04/24/2026	INV PD	PD	SUPERVISIN
INVOICE:2601073-1/26				CHECKDATE:04/24/2026							
716 NIPPON SANSO MATHESON INC											
131671	2600080	04/21/2026	142430	04242026	64158	691.58	691.58	04/24/2026	INV PD	WP	PLUM CREEK
INVOICE:0033186094				CHECKDATE:04/24/2026							
131672	2600080	04/21/2026	142431	04242026	64158	684.14	684.14	04/24/2026	INV PD	WP	SANDY CREE
INVOICE:003186095				CHECKDATE:04/24/2026							
4675 MCCROMETER, INC.						1,375.72					
131686	2600867	04/20/2026	142445	04242026	64159	6,519.37	6,519.37	04/24/2026	INV PD	WP	JODIE LN R
INVOICE:630360				CHECKDATE:04/24/2026							
2128 MCCULLOUGH TIRE											
131627	2601028	03/25/2026	142383	041726	64129	551.00	551.00	04/17/2026	INV PD	PW	39253 4 TI
INVOICE:1036328				CHECKDATE:04/17/2026							
131659	2601098	04/11/2026	142418	04242026	64160	640.00	640.00	04/24/2026	INV PD	WP	92892 FOUR
INVOICE:1036988				CHECKDATE:04/24/2026							
131712	2600836	03/14/2026	142472	05012026	64232	100.00	100.00	05/01/2026	INV PD	PD	00205 REG
INVOICE:1035990				CHECKDATE:05/01/2026							
131713	2601067	04/07/2026	142473	05012026	64232	652.16	652.16	05/01/2026	INV PD	PD	04117 TIRE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1036848				CHECKDATE:05/01/2026							
131714	2601067	04/08/2026	142474	05012026	64232	652.16	652.16	05/01/2026	INV PD	PD	03928 TIRE
INVOICE:1036865				CHECKDATE:05/01/2026							
131715	2601066	04/04/2026	142475	05012026	64232	100.00	100.00	05/01/2026	INV PD	PD	54213 REG
INVOICE:1036742				CHECKDATE:05/01/2026							
131716	2601066	04/05/2026	142476	05012026	64232	672.16	672.16	05/01/2026	INV PD	PD	54180 TIRE
INVOICE:1036777				CHECKDATE:05/01/2026							
131717	2601066	04/06/2026	142477	05012026	64232	667.16	667.16	05/01/2026	INV PD	PD	18836 TIRE
INVOICE:1036782				CHECKDATE:05/01/2026							
131718	2601066	04/05/2026	142478	05012026	64232	672.16	672.16	05/01/2026	INV PD	PD	54178 TIRE
INVOICE:1036770				CHECKDATE:05/01/2026							
131719	2601066	04/07/2026	142479	05012026	64232	852.16	852.16	05/01/2026	INV PD	PD	00249 TIRE
INVOICE:1036834				CHECKDATE:05/01/2026							
131720	2601066	04/07/2026	142480	05012026	64232	702.16	702.16	05/01/2026	INV PD	PD	00414 TIRE
INVOICE:1036820				CHECKDATE:05/01/2026							
131721	2601066	04/07/2026	142481	05012026	64232	652.16	652.16	05/01/2026	INV PD	PD	23065 TIRE
INVOICE:1036826				CHECKDATE:05/01/2026							
131722	2601066	04/07/2026	142482	05012026	64232	672.16	672.16	05/01/2026	INV PD	PD	26479 TIRE
INVOICE:1036837				CHECKDATE:05/01/2026							
131723	2601066	04/07/2026	142483	05012026	64232	652.16	652.16	05/01/2026	INV PD	PD	23068 TIRE
INVOICE:1036819				CHECKDATE:05/01/2026							
131724	2601066	04/07/2026	142484	05012026	64232	652.16	652.16	05/01/2026	INV PD	PD	18839 TIRE
INVOICE:1036823				CHECKDATE:05/01/2026							
131905	2601150	04/08/2026	142666	05012026	64232	652.16	652.16	05/01/2026	INV PD	PD	#04765 TIR
INVOICE:1036883				CHECKDATE:05/01/2026							
3189 MCRANDAL COMPANY, INC.						9,541.92					
131581	2601087	04/09/2026	142337	041726	64130	30,087.80	30,087.80	04/17/2026	INV PD	WP	MISC MECHA
INVOICE:2601087-4/26				CHECKDATE:04/17/2026							
2563 MEDICINE SHOPPE											
131670	2600193	04/20/2026	142429	04242026	64161	125.00	125.00	04/24/2026	INV PD	EM	GLUCOCARD
INVOICE:23428				CHECKDATE:04/24/2026							
4711 MELZERS FUEL SERVICE INC											
131796	2601211	04/22/2026	142555	05012026	64233	1,976.95	1,976.95	05/01/2026	INV PD	PW:	500.1 GAL
INVOICE:269347				CHECKDATE:05/01/2026							
2858 MERIT ELECTRICAL GROUP, INC.											
131580	2601085	04/08/2026	142336	041726	64131	1,772.99	1,772.99	04/17/2026	INV PD	WP	SANDY CREE
INVOICE:100529				CHECKDATE:04/17/2026							
131652	2601102	04/15/2026	142411	04242026	64162	240.00	240.00	04/24/2026	INV PD	WP	SANDY CREE
INVOICE:100571				CHECKDATE:04/24/2026							
470 ROBERT B MEYERS JR						2,012.99					
131868		05/01/2026	142629	05012026	64234	186.32	186.32	05/01/2026	INV PD	MAY	HOSP REIM
INVOICE:05-26				CHECKDATE:05/01/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222 MUNICIPAL EMPLOYEES ORGAN											
131602		04/16/2026	142358	PR2608	64105	762.00	762.00	04/17/2026	INV	PD	MEO UNION APR
INVOICE:PR2608 CHECKDATE:04/17/2026											
224 UNITED OF OMAHA LIFE INSURANCE COMPANY											
131631		04/16/2026	142388	PR2608	64106	2,750.41	2,750.41	04/17/2026	INV	PD	OMAHA APR LIF
INVOICE:PR2608 CHECKDATE:04/17/2026											
131632		04/16/2026	142389	PR2608	64106	2,797.76	2,797.76	04/17/2026	INV	PD	LTD/STD APRIL
INVOICE:002067861597 CHECKDATE:04/17/2026											
131633		04/16/2026	142390	PR2608	64106	2,836.00	2,836.00	04/17/2026	INV	PD	APR 2026 LIFE
INVOICE:002067861597A CHECKDATE:04/17/2026											
131605		04/16/2026	142361	PR2608	64107	3,880.98	3,880.98	04/17/2026	INV	PD	POLICE DISABI
INVOICE:PR2608 PD CHECKDATE:04/17/2026											
131881		05/01/2026	142642	PR2609	64184	3,955.66	3,955.66	05/01/2026	INV	PD	POLICE DISABI
INVOICE:PR2609 CHECKDATE:05/01/2026											
						16,220.81					
3246 STEVEN M NAVE											
131689	2601070	03/25/2026	142448	04242026	64163	319.00	319.00	04/24/2026	INV	PD	PD SUPERVISIN
INVOICE:2601070-1/26 CHECKDATE:04/24/2026											
421 NICK'S AUTO REPAIR											
131697	2600907	03/16/2026	142456	04242026	64164	869.29	869.29	04/24/2026	INV	PD	SC 33146 CONV
INVOICE:33146 CHECKDATE:04/24/2026											
131698	2600961	03/20/2026	142457	04242026	64164	1,258.96	1,258.96	04/24/2026	INV	PD	PD 188369 FRN
INVOICE:33294 CHECKDATE:04/24/2026											
131700	2601063	04/02/2026	142459	04242026	64164	98.50	98.50	04/24/2026	INV	PD	PD- #47188 IN
INVOICE:33540 CHECKDATE:04/24/2026											
131701	2601064	04/06/2026	142460	04242026	64164	98.50	98.50	04/24/2026	INV	PD	PD #47347 INS
INVOICE:33571 CHECKDATE:04/24/2026											
131702	2601065	04/07/2026	142461	04242026	64164	30.00	30.00	04/24/2026	INV	PD	PD #04117 WIP
INVOICE:33662 CHECKDATE:04/24/2026											
131703	2601061	03/31/2026	142463	04242026	64164	745.51	745.51	04/24/2026	INV	PD	PD-#54180 OIL
INVOICE:33429 CHECKDATE:04/24/2026											
131704	2601062	03/31/2026	142464	04242026	64164	920.50	920.50	04/24/2026	INV	PD	PD 40881 INSP
INVOICE:33413 CHECKDATE:04/24/2026											
131906	2601083	04/13/2026	142667	05012026	64235	115.48	115.48	05/01/2026	INV	PD	WP 92892 OIL
INVOICE:33708 CHECKDATE:05/01/2026											
131907	2601125	04/14/2026	142668	05012026	64235	1,402.08	1,402.08	05/01/2026	INV	PD	PD 61412 EXHA
INVOICE:33728 CHECKDATE:05/01/2026											
131908	2601128	04/13/2026	142669	05012026	64235	10.00	10.00	05/01/2026	INV	PD	PK 14625 EMIS
INVOICE:33775 CHECKDATE:05/01/2026											
131909	2601126	04/15/2026	142670	05012026	64235	577.28	577.28	05/01/2026	INV	PD	PD 18835 OIL
INVOICE:33796 CHECKDATE:05/01/2026											
131910	2601127	04/22/2026	142671	05012026	64235	25.00	25.00	05/01/2026	INV	PD	PD 18839 SCAN
INVOICE:33906 CHECKDATE:05/01/2026											
						6,151.10					
464 NORTH EASTERN UNIFORMS											
131833	2601130	01/01/2026	142593	05012026	64236	3,425.00	3,425.00	05/01/2026	INV	PD	PD NEW REPLAC

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:71010				CHECKDATE:05/01/2026							
131834	2601130	03/31/2026	142594	05012026	64236	550.00	550.00	05/01/2026	INV	PD	PD WING WHEEL
INVOICE:71927				CHECKDATE:05/01/2026							
131835	2601130	03/31/2026	142595	05012026	64236	1,451.00	1,451.00	05/01/2026	INV	PD	PD MALE PANEL
INVOICE:71926				CHECKDATE:05/01/2026							
131836	2601130	03/31/2026	142596	05012026	64236	1,532.00	1,532.00	05/01/2026	INV	PD	PD MALE PANEL
INVOICE:71925				CHECKDATE:05/01/2026							
131837	2601130	03/31/2026	142597	05012026	64236	1,532.00	1,532.00	05/01/2026	INV	PD	PD PANEL SET
INVOICE:71924				CHECKDATE:05/01/2026							
131838	2601130	03/31/2026	142598	05012026	64236	1,532.00	1,532.00	05/01/2026	INV	PD	PD MALE PANEL
INVOICE:71921				CHECKDATE:05/01/2026							
131839	2601130	03/31/2026	142599	05012026	64236	2,388.00	2,388.00	05/01/2026	INV	PD	PD INV POLICE
INVOICE:71920				CHECKDATE:05/01/2026							
131840	2601130	03/31/2026	142600	05012026	64236	1,532.00	1,532.00	05/01/2026	INV	PD	PD MALE PANEL
INVOICE:71922				CHECKDATE:05/01/2026							
131841	2601130	03/31/2026	142601	05012026	64236	1,532.00	1,532.00	05/01/2026	INV	PD	PD MALE PANEL
INVOICE:71923				CHECKDATE:05/01/2026							
131842	2601130	03/31/2026	142602	05012026	64236	928.00	928.00	05/01/2026	INV	PD	PD PANT SHIRT
INVOICE:71919				CHECKDATE:05/01/2026							
131843	2601130	04/02/2026	142603	05012026	64236	1,797.54	1,797.54	05/01/2026	INV	PD	PD BRANOCK UN
INVOICE:72024				CHECKDATE:05/01/2026							
131844	2601131	04/20/2026	142604	05012026	64236	20.00	20.00	05/01/2026	INV	PD	PD CANINE BAD
INVOICE:72236				CHECKDATE:05/01/2026							
131845	2601131	04/20/2026	142605	05012026	64236	1,532.00	1,532.00	05/01/2026	INV	PD	PD MALE PANEL
INVOICE:72237				CHECKDATE:05/01/2026							
4761 NORTHWOOD COMMONS LLC						19,751.54					
131586	2601093	04/10/2026	142342	041726	64132	11,543.95	11,543.95	04/17/2026	INV	PD	WP AM RORIGUE
INVOICE:2601093-1/26 CHECKDATE:04/17/2026											
4017 ONE TIME VENDOR											
131592		10/02/2025	142348	041726	64133	11.11	11.11	04/17/2026	INV	PD	FN AMB REIMB
INVOICE:WYLIE, F CHECKDATE:04/17/2026											
241 PA DEPT. OF REVENUE											
131601		04/16/2026	142357	PR2608	64108	16,621.19	16,621.19	04/17/2026	INV	PD	PA STATE TAXE
INVOICE:PR2608 CHECKDATE:04/17/2026											
131609		04/16/2026	142365	PR2608	64109	235.23	235.23	04/17/2026	INV	PD	WAGE GARNISHM
INVOICE:PR2608 WAGE GARN CHECKDATE:04/17/2026											
131880		05/01/2026	142641	PR2609	64185	15,999.04	15,999.04	05/01/2026	INV	PD	PA STATE TAXE
INVOICE:PR2609 CHECKDATE:05/01/2026											
131885		05/01/2026	142646	PR2609	64186	235.23	235.23	05/01/2026	INV	PD	WAGE GARNISHM
INVOICE:PR2609 WAGE GARN CHECKDATE:05/01/2026											
280 PA UNEMPLOYMENT COMP FUND						33,090.69					
131886		05/01/2026	142647	PR2609	64187	3,320.64	3,320.64	05/01/2026	INV	PD	REIMBURSABLE
INVOICE:8124516-0426 CHECKDATE:05/01/2026											
249 PENN HILLS M.F.C.U.											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131607 INVOICE:PR2608		04/16/2026	142363	PR2608	64110	21,520.45	21,520.45	04/17/2026	INV	PD	PENN HILLS CR
250 PENN HILLS POLICE											
131611 INVOICE:PR2608		04/16/2026	142367	PR2608	64111	1,455.00	1,455.00	04/17/2026	INV	PD	APR POLICE UN
249 PENN HILLS M.F.C.U.											
131882 INVOICE:PR2609		05/01/2026	142643	PR2609	64188	21,424.16	21,424.16	05/01/2026	INV	PD	CR UN DEDUCTI
253 PENN HILLS RENTAL											
131643 INVOICE:367262	2601101	04/16/2026	142401	04242026	64165	187.90	187.90	04/24/2026	INV	PD	WP SANDY CREE
111 PENNSYLVANIA SCU											
131608 INVOICE:PR2608		04/16/2026	142364	PR2608	64112	1,229.76	1,229.76	04/17/2026	INV	PD	FAMILY DIVISI
131883 INVOICE:PR2609		05/01/2026	142644	PR2609	64189	1,229.76	1,229.76	05/01/2026	INV	PD	FAMILY DIVISI
						2,459.52					
244 PENN HILLS POLICE/NON POLICE PENSION											
131599 INVOICE:PR2608		04/16/2026	142355	PR2608	64113	8,131.58	8,131.58	04/17/2026	INV	PD	EMP PEN CONT
131600 INVOICE:PR2608 PD		04/16/2026	142356	PR2608	64114	13,950.81	13,950.81	04/17/2026	INV	PD	POLICE PEN CO
131879 INVOICE:PR2609 POL		05/01/2026	142640	PR2609	64190	13,345.90	13,345.90	05/01/2026	INV	PD	POLICE PEN CO
131878 INVOICE:PR2609		05/01/2026	142639	PR2609	64191	7,999.73	7,999.73	05/01/2026	INV	PD	EMP PEN CONT
						43,428.02					
284 PEOPLES NATURAL GAS											
131628 INVOICE:27973395.0426		04/02/2026	142384	041726	64134	30.22	30.22	04/17/2026	INV	PD	LINCOLN RD
131629 INVOICE:28135267.0426		04/02/2026	142385	041726	64134	36.64	36.64	04/17/2026	INV	PD	7925 LINCOLN
131630 INVOICE:28264174.0426		04/02/2026	142387	041726	64134	455.96	455.96	04/17/2026	INV	PD	SANDY CREEK
131673 INVOICE:24166019.0426		04/13/2026	142432	04242026	64166	393.27	393.27	04/24/2026	INV	PD	LIBRARY
131674 INVOICE:24166050.0426		04/13/2026	142433	04242026	64166	26.10	26.10	04/24/2026	INV	PD	JODIE LANE
131675 INVOICE:24166100.0426		04/13/2026	142434	04242026	64166	1,335.24	1,335.24	04/24/2026	INV	PD	PUBLIC WORKS
131676 INVOICE:24496564.0426		04/13/2026	142435	04242026	64166	694.99	694.99	04/24/2026	INV	PD	SENIOR CENTER

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131677		04/13/2026	142436	04242026	64166	116.82	116.82	04/24/2026	INV	PD	LONG RD
INVOICE:24496630.0426 CHECKDATE:04/24/2026											
131678		04/13/2026	142437	04242026	64166	486.75	486.75	04/24/2026	INV	PD	THOMPSON RUN
INVOICE:24496705.0426 CHECKDATE:04/24/2026											
131679		04/13/2026	142438	04242026	64166	1,371.76	1,371.76	04/24/2026	INV	PD	102 DUFF RD
INVOICE:25322735.0426 CHECKDATE:04/24/2026											
729 PERFORMANCE FOOD GROUP, INC						4,947.75					
131646	2600980	03/30/2026	142404	04242026	64167	1,533.37	1,533.37	04/24/2026	INV	PD	SS-FOOD AND S
INVOICE:654730 CHECKDATE:04/24/2026											
131647	2601084	04/13/2026	142405	04242026	64167	3,153.28	3,153.28	04/24/2026	INV	PD	SS-FOOD, SUPP
INVOICE:667969 CHECKDATE:04/24/2026											
131904	2601137	04/22/2026	142665	05012026	64237	255.83	255.83	05/01/2026	INV	PD	SC HDM FOOD S
INVOICE:683929 CHECKDATE:05/01/2026											
285 JEFFREY T. PERZ						4,942.48					
131870		05/01/2026	142631	05012026	64238	46.83	46.83	05/01/2026	INV	PD	MAY HOSP REIM
INVOICE:05-26 CHECKDATE:05/01/2026											
3635 JAMES D. PETRICK, PH.D.											
131694	2601071	03/31/2026	142453	04242026	64168	501.00	501.00	04/24/2026	INV	PD	PD PRE EMPLOY
INVOICE:2601071-1/26 CHECKDATE:04/24/2026											
131695	2601072	03/31/2026	142454	04242026	64168	501.00	501.00	04/24/2026	INV	PD	PD PRE EMPLOY
INVOICE:2601072-1/26 CHECKDATE:04/24/2026											
288 PFUND SUP SALES CO, INC						1,002.00					
131927	2601225	04/17/2026	142688	05012026	64239	101.00	101.00	05/01/2026	INV	PD	EM 23025 A010
INVOICE:26-200 CHECKDATE:05/01/2026											
1552 DAVID R. PINE											
131871		05/01/2026	142632	05012026	64240	118.00	118.00	05/01/2026	INV	PD	MAY HOSP REIM
INVOICE:05-26 CHECKDATE:05/01/2026											
295 PITTSBURGH POST GAZETTE											
131571	2600014	03/31/2026	142327	041726	64135	130.20	130.20	04/17/2026	INV	PD	AD CAPITAL RD
INVOICE:130142 CHECKDATE:04/17/2026											
131572	2600014	03/31/2026	142328	041726	64135	368.90	368.90	04/17/2026	INV	PD	PL ZHB RD PRO
INVOICE:130144 CHECKDATE:04/17/2026											
131573	2600014	03/31/2026	142329	041726	64135	171.60	171.60	04/17/2026	INV	PD	AD ADOPTION O
INVOICE:130146 CHECKDATE:04/17/2026											
131574	2600991	03/31/2026	142330	041726	64135	186.00	186.00	04/17/2026	INV	PD	WP NOTICE BID
INVOICE:130145 CHECKDATE:04/17/2026											
1784 PNC BANK VISA						856.70					

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131888	2601010	04/06/2026	142649	05012026	64241	109.00	109.00	05/01/2026	INV	PD	WP DOG FOOD A
INVOICE:2601010-1/26		CHECKDATE:05/01/2026									
131889	2600734	04/02/2026	142650	05012026	64241	765.28	765.28	05/01/2026	INV	PD	PK: 2026 SPRI
INVOICE:2600734-1/26		CHECKDATE:05/01/2026									
131890	2601027	03/27/2026	142651	05012026	64241	82.40	82.40	05/01/2026	INV	PD	PW: 35143 - F
INVOICE:2601027-1/26		CHECKDATE:05/01/2026									
131891	2601148	04/15/2026	142652	05012026	64241	495.00	495.00	05/01/2026	INV	PD	CE UCC 2ST QU
INVOICE:2601148-1/26		CHECKDATE:05/01/2026									
131892	2601229	03/24/2026	142653	05012026	64241	168.75	168.75	05/01/2026	INV	PD	EM 26 UNIFORM
INVOICE:2601229-1/26		CHECKDATE:05/01/2026									
131893	2600994	03/31/2026	142654	05012026	64241	661.19	661.19	05/01/2026	INV	PD	EM 26 UNIFORM
INVOICE:2600994-1/26		CHECKDATE:05/01/2026									
131894	2601217	04/11/2026	142655	05012026	64241	715.95	715.95	05/01/2026	INV	PD	AD ALOM CONF
INVOICE:2601217-1/26		CHECKDATE:05/01/2026									
131895	2601218	04/11/2026	142656	05012026	64241	639.36	639.36	05/01/2026	INV	PD	AD ALOM CONF
INVOICE:2601218-1/26		CHECKDATE:05/01/2026									
131896	2601220	04/11/2026	142657	05012026	64241	477.30	477.30	05/01/2026	INV	PD	AD CONF ALOM
INVOICE:2601220-1/26		CHECKDATE:05/01/2026									
131897	2601221	04/11/2026	142658	05012026	64241	426.24	426.24	05/01/2026	INV	PD	AD ALOM CONF
INVOICE:2601221-1/26		CHECKDATE:05/01/2026									
131898	2601219	04/11/2026	142659	05012026	64241	715.95	715.95	05/01/2026	INV	PD	AD ALOM CONF
INVOICE:2601219-1/26		CHECKDATE:05/01/2026									
131899	2601228	04/16/2026	142660	05012026	64241	128.39	128.39	05/01/2026	INV	PD	EM- EKO STETH
INVOICE:2601228-1/26		CHECKDATE:05/01/2026									
131900	2601230	04/23/2026	142661	05012026	64241	196.63	196.63	05/01/2026	INV	PD	EM 26 UNIFORM
INVOICE:2601230-1/26		CHECKDATE:05/01/2026									
131901	41426	04/14/2026	142662	05012026	64241	-213.12	-213.12	05/01/2026	CRM	PD	AD CREDIT HOT
INVOICE:41426		CHECKDATE:05/01/2026									
131902	2600877	03/26/2026	142663	05012026	64241	360.00	360.00	05/01/2026	INV	PD	PD BLUE LINE
INVOICE:2600877-2/26		CHECKDATE:05/01/2026									
131903	2600877	04/25/2026	142664	05012026	64241	670.00	670.00	05/01/2026	INV	PD	PD BLOODHOUND
INVOICE:2600877-3/26		CHECKDATE:05/01/2026									
						6,398.32					
302 PROFESSIONAL ASSOC. OF											
131614		04/16/2026	142370	PR2608	64115	1,859.84	1,859.84	04/17/2026	INV	PD	APR EMS UNION
INVOICE:PR2608		CHECKDATE:04/17/2026									
4562 PUMPMAN PITTSBURGH											
131648	2601020	04/16/2026	142406	04242026	64169	6,321.77	6,321.77	04/24/2026	INV	PD	WP JODIE LN F
INVOICE:137002981		CHECKDATE:04/24/2026									
4695 PYROTECNICO FIREWORKS INC											
131797	2601209	04/17/2026	142556	05012026	64242	8,800.00	8,800.00	05/01/2026	INV	PD	PK: SUMMERFES
INVOICE:SO-C60663		CHECKDATE:05/01/2026									
4710 QUENCH USA INC											
131660	2600104	04/19/2026	142419	04242026	64170	74.00	74.00	04/24/2026	INV	PD	MB WATER COOL
INVOICE:INV10727177		CHECKDATE:04/24/2026									
4616 REPUBLIC SERVICES INC											

Municipality of Penn Hills



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131556 INVOICE:0674-003146136	2600100	03/31/2026	142312	041726	64136	4,310.20	4,310.20	04/17/2026	INV PD	WP	REMOVE DIS
4651 RJ HYDRAULICS, INC.											
131798 INVOICE:2601207-1/26	2601207	04/16/2026	142557	05012026	64243	1,053.70	1,053.70	05/01/2026	INV PD	PW:	01428 HYD
321 ROSS MAINTENANCE PRODUCTS											
131680 INVOICE:230027	2601095	04/22/2026	142439	04242026	64171	192.00	192.00	04/24/2026	INV PD	WP	MULTI-FOLD
131726 INVOICE:229999	2601089	04/15/2026	142486	05012026	64244	789.66	789.66	05/01/2026	INV PD	MB	JANITORIAL
131727 INVOICE:230043	2601089	04/24/2026	142487	05012026	64244	67.75	67.75	05/01/2026	INV PD	MB	JANITORIAL
						1,049.41					
3058 MARYANN SACCOMANNO											
131725 INVOICE:2600140-4/26	2600140	04/27/2026	142485	05012026	64245	400.00	400.00	05/01/2026	INV PD	SC	ART INSTRU
588 SARGENT'S COURT REPORTING											
131649 INVOICE:1970131	2600149	03/27/2026	142407	04242026	64172	125.00	125.00	04/24/2026	INV PD	PL	ZNB MTG 3-
1018 SCOTT ELECTRIC											
131681 INVOICE:5578828	2600913	04/21/2026	142440	04242026	64173	2,461.20	2,461.20	04/24/2026	INV PD	WP	PLUM CREEK
4542 SECURE TECHNICAL SOLUTIONS INC											
131693 INVOICE:25276	2601055	03/20/2026	142452	04242026	64174	8,135.00	8,135.00	04/24/2026	INV PD	PD	CAMERA INS
722 BERNARD J SESTILI, JR.											
131872 INVOICE:05-26		05/01/2026	142633	05012026	64246	400.00	400.00	05/01/2026	INV PD	MAY	HOSP REIM
4698 NATHAN A UHRIN											
131920 INVOICE:1613	2601210	04/11/2026	142681	05012026	64247	50.00	50.00	05/01/2026	INV PD	PD	04117 EXPR
3855 SHULTS FORD, INC.											
131589 INVOICE:237283HCW	2601091	04/09/2026	142345	041726	64137	534.47	534.47	04/17/2026	INV PD	EM	23025 ROTO
131928 INVOICE:237523HCW	2601232	04/15/2026	142689	05012026	64248	1,023.44	1,023.44	05/01/2026	INV PD	EM	23025 MIRR

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2403 SID HARVEY INDUSTRIES						1,557.91					
131799	2601163	04/10/2026	142558	05012026	64249	156.25	156.25	05/01/2026	INV PD		PW: CAD CELL
INVOICE:053230211		CHECKDATE:05/01/2026									
340 SIRCHIE FINGERPRINT LABORATORIES											
131921	2600831	04/28/2026	142682	05012026	64250	109.76	109.76	05/01/2026	INV PD		PD COCAINE ID
INVOICE:0738014-IN		CHECKDATE:05/01/2026									
4763 BRANDON SMITH											
131855	2601214	04/27/2026	142615	05012026	64251	650.00	650.00	05/01/2026	INV PD		PD NARCOTICS
INVOICE:9007-171-26		CHECKDATE:05/01/2026									
4161 SNYDER BROTHERS, INC											
131657		04/14/2026	142416	04242026	64175	9,682.23	9,682.23	04/24/2026	INV PD		MARCH 2026 NA
INVOICE:1475162		CHECKDATE:04/24/2026									
4665 STEEL CITY GREASE TRAPS INC											
131756	2601208	04/23/2026	142516	05012026	64252	225.00	225.00	05/01/2026	INV PD		SS-GREASE TRA
INVOICE:67308		CHECKDATE:05/01/2026									
4203 MEGAN STRASSER											
131656	2600126	04/15/2026	142415	04242026	64176	600.00	600.00	04/24/2026	INV PD		SC GROUP EXER
INVOICE:2600126-3/26		CHECKDATE:04/24/2026									
4547 SUMMIT FIRE AND SECURITY, LLC											
131813	2601202	04/06/2026	142573	05012026	64253	295.00	295.00	05/01/2026	INV PD		MB EMS BLDG S
INVOICE:4000895		CHECKDATE:05/01/2026									
131814	2601201	04/10/2026	142574	05012026	64253	7,395.00	7,395.00	05/01/2026	INV PD		PW: WET/DRY/B
INVOICE:4012366		CHECKDATE:05/01/2026									
4414 SUNRISE COMMERCIAL CONTRACTING INC						7,690.00					
131682	2600863	04/23/2026	142441	04242026	64177	3,000.00	3,000.00	04/24/2026	INV PD		WP GASCOLA BO
INVOICE:0649333		CHECKDATE:04/24/2026									
4751 TEST BORING SERVICES INC											
131564	2601077	03/26/2026	142320	041726	64138	3,300.00	3,300.00	04/17/2026	INV PD		PW: SALT SHED
INVOICE:26.159		CHECKDATE:04/17/2026									
709 TRAFFIC CONTROL EQUIP. &											
131848	2601136	03/30/2026	142608	05012026	64254	393.75	393.75	05/01/2026	INV PD		PD RED LGHT D
INVOICE:SS184		CHECKDATE:05/01/2026									

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4764 TRAILERSPLUS OHIO LLC											
131922	2600846	03/27/2026	142683	05012026	64255	8,152.42	8,152.42	05/01/2026	INV PD	PD	23605 VICT
INVOICE:TRPL100-4979 CHECKDATE:05/01/2026											
435 TREASURER OF ALLEGHENY COUNTY											
131748	2601129	04/02/2026	142508	05012026	64256	140.00	140.00	05/01/2026	INV PD	SC	CLASS III
INVOICE:2601129-1/26 CHECKDATE:05/01/2026											
2743 UNITED RENTALS											
131566	2601051	04/02/2026	142322	041726	64139	327.25	327.25	04/17/2026	INV PD	PK:	DUFF PARK
INVOICE:260556250-001 CHECKDATE:04/17/2026											
131567	2601050	04/02/2026	142323	041726	64139	429.85	429.85	04/17/2026	INV PD	PK:	FRDSHIP P
INVOICE:260556337-001 CHECKDATE:04/17/2026											
131568	2600974	04/02/2026	142324	041726	64139	327.25	327.25	04/17/2026	INV PD	PK:	DOG PARK'
INVOICE:260556405-001 CHECKDATE:04/17/2026											
131569	2600934	04/02/2026	142325	041726	64139	429.85	429.85	04/17/2026	INV PD	PK:	PH PARK 1
INVOICE:260556465-001 CHECKDATE:04/17/2026											
131570	2600933	04/02/2026	142326	041726	64139	429.85	429.85	04/17/2026	INV PD	PK:	UNIVERSAL
INVOICE:260556544-001 CHECKDATE:04/17/2026											
131749	2600047	04/25/2026	142509	05012026	64257	105.00	105.00	05/01/2026	INV PD	PW	RECYCLING
INVOICE:247191114-014 CHECKDATE:05/01/2026											
						2,049.05					
1865 UPMC-COMMERCIAL											
131593		04/08/2025	142349	041726	64140	342.02	342.02	04/17/2026	INV PD	FN	AMB REIMB
INVOICE:MOORE, C CHECKDATE:04/17/2026											
2895 V-SYSTEMS											
131565	2600915	04/06/2026	142321	041726	64141	3,682.00	3,682.00	04/17/2026	INV PD	WP	REPLACE ST
INVOICE:INV1003345 CHECKDATE:04/17/2026											
4347 VALERO SERVICE INC											
131862	2601197	03/25/2026	142623	05012026	64258	483.56	483.56	05/01/2026	INV PD	PD	54178 REAR
INVOICE:SI-161871 CHECKDATE:05/01/2026											
131863	2601197	03/25/2026	142624	05012026	64258	180.84	180.84	05/01/2026	INV PD	PD	FIRE EXT
INVOICE:SI-161872 CHECKDATE:05/01/2026											
						664.40					
37 VERIZON-PA											
131561		04/02/2026	142317	041726	64142	169.69	169.69	04/17/2026	INV PD	MB	MAIN BLDG
INVOICE:556204084.0426 CHECKDATE:04/17/2026											
131562		04/01/2026	142318	041726	64143	463.57	463.57	04/17/2026	INV PD	EM	HOT SPOT 3
INVOICE:6139924092.0426 CHECKDATE:04/17/2026											
131563		04/01/2026	142319	041726	64143	1,021.20	1,021.20	04/17/2026	INV PD	EM	TABLET SER
INVOICE:6139977714.0426 CHECKDATE:04/17/2026											
						1,654.46					
414 W.B. MASON											

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131750	2601123	02/04/2026	142510	05012026	64259	209.97	209.97	05/01/2026	INV	PD	SS-OFFICE SUP
INVOICE:259847180 CHECKDATE:05/01/2026											
131751	2601124	03/09/2026	142511	05012026	64259	176.83	176.83	05/01/2026	INV	PD	SS-OFFICE SUP
INVOICE:260544373 CHECKDATE:05/01/2026											
4360 WESTCOM WIRELESS INC						386.80					
131692	2600940	03/23/2026	142451	04242026	64178	220.00	220.00	04/24/2026	INV	PD	PD KRA-23M ST
INVOICE:33238 CHECKDATE:04/24/2026											
4749 WHISTLE PIG INDUSTRIES											
131590	2600713	04/15/2026	142346	041726	64144	2,000.00	2,000.00	04/17/2026	INV	PD	AD REMOTE IT
INVOICE:1023 CHECKDATE:04/17/2026											
471 DAVID W WILKINSON											
131873		05/01/2026	142634	05012026	64260	289.64	289.64	05/01/2026	INV	PD	MAY HOSP REIM
INVOICE:05-26 CHECKDATE:05/01/2026											
481 WITMER PUBLIC SAFETY GROUP											
131687	2601048	02/16/2026	142446	04242026	64179	3,017.70	3,017.70	04/24/2026	INV	PD	PD SPE-24446-
INVOICE:INV838996 CHECKDATE:04/24/2026											
131849	2601132	02/02/2026	142609	05012026	64261	6,165.30	6,165.30	05/01/2026	INV	PD	PD 30 CASES R
INVOICE:INV829662 CHECKDATE:05/01/2026											
131850	2601132	03/05/2026	142610	05012026	64261	231.04	231.04	05/01/2026	INV	PD	PD 16 TROY SW
INVOICE:INV850006 CHECKDATE:05/01/2026											
131851	2601132	03/18/2026	142611	05012026	64261	2,163.20	2,163.20	05/01/2026	INV	PD	PD 10 CASES L
INVOICE:INV858102 CHECKDATE:05/01/2026											
131852	2601132	02/27/2026	142612	05012026	64261	550.24	550.24	05/01/2026	INV	PD	PD STREAMLIGH
INVOICE:INV846448 CHECKDATE:05/01/2026											
131853	2601132	03/02/2026	142613	05012026	64261	8,452.40	8,452.40	05/01/2026	INV	PD	PD 8 COLT CAR
INVOICE:INV847603 CHECKDATE:05/01/2026											
377 W P J W A						20,579.88					
131634		04/10/2026	142391	041726	64145	102.13	102.13	04/17/2026	INV	PD	SENIOR CENTER
INVOICE:1006736.0426 CHECKDATE:04/17/2026											
131635		04/06/2026	142392	041726	64145	32.05	32.05	04/17/2026	INV	PD	LINCOLN TYLER
INVOICE:1010203.0426 CHECKDATE:04/17/2026											
131636		04/13/2026	142393	041726	64145	914.11	914.11	04/17/2026	INV	PD	MUNICIPAL BLD
INVOICE:1081897.0426 CHECKDATE:04/17/2026											
131637		04/10/2026	142394	041726	64145	35.36	35.36	04/17/2026	INV	PD	MEMORIAL PK
INVOICE:1098138.0426 CHECKDATE:04/17/2026											
131638		04/10/2026	142395	041726	64145	35.36	35.36	04/17/2026	INV	PD	THOMPSON RUN
INVOICE:1129398.0426 CHECKDATE:04/17/2026											
131683		04/14/2026	142442	04242026	64180	33.14	33.14	04/24/2026	INV	PD	LONG RD
INVOICE:1002938.0426 CHECKDATE:04/24/2026											
131684		04/14/2026	142443	04242026	64180	33.14	33.14	04/24/2026	INV	PD	LOUGEAY WM PE
INVOICE:1006784.0426 CHECKDATE:04/24/2026											
131685		04/14/2026	142444	04242026	64180	33.14	33.14	04/24/2026	INV	PD	631 LONG RD

Municipality of Penn Hills



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1016788.0426					CHECKDATE:04/24/2026	1,218.43					
	1912		JEAN	YOUNG							
131795	2600119	04/29/2026	142554	05012026	64262	780.00	780.00	05/01/2026	INV PD	SC	APRIL AQUA
INVOICE:2600119-4/26					CHECKDATE:05/01/2026						
395 INVOICES						969,551.21					

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

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
08	SEWER FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL
0834100 INTEREST EARNINGS								
0834100	1010 INTEREST	-75,000	0	-75,000	-24,499.33	.00	-50,500.67	32.7%*
	TOTAL INTEREST EARNINGS	-75,000	0	-75,000	-24,499.33	.00	-50,500.67	32.7%
0836400 CHARGE FOR SERVICES								
0836400	1101 Sewer Usage Fees	-19,425,736	0	-19,425,736	-6,568,702.33	.00	-12,857,033.50	33.8%*
0836400	1108 Sewer Assessment/L	-6,000	0	-6,000	.00	.00	-6,000.00	.0%*
0836400	1109 TAPIN FEES-PLT/TRU	-6,000	0	-6,000	-2,600.00	.00	-3,400.00	43.3%*
0836400	1200 Outside User's Sew	-800,000	0	-800,000	-83,836.21	.00	-716,163.79	10.5%*
	TOTAL CHARGE FOR SERVICES	-20,237,736	0	-20,237,736	-6,655,138.54	.00	-13,582,597.29	32.9%
0838000 MISCELLANEOUS REVENUES								
0838000	109008 MISC	-48,000	0	-48,000	-49,442.08	.00	1,442.08	103.0%
	TOTAL MISCELLANEOUS REVENUES	-48,000	0	-48,000	-49,442.08	.00	1,442.08	103.0%
0842943 WPCD ADMINISTRATION								
0842943	1300 SALARIES	362,812	0	362,812	84,289.45	.00	278,522.88	23.2%
0842943	1700 CONTRACTUAL PAY	31,184	0	31,184	8,685.46	.00	22,498.53	27.9%
0842943	1830 OVERTIME	250	0	250	170.75	.00	79.25	68.3%
0842943	2100 OFFICE SUPPLIES	5,500	0	5,500	674.98	42.47	4,782.55	13.0%
0842943	2380 UNIFORM EXPENSES	330	0	330	-32.29	.00	362.29	-9.8%
0842943	3100 PROFESSIONAL SERVI	13,635	0	13,635	1,200.00	.00	12,435.00	8.8%
0842943	3290 CELL PHONE/AIR CAR	5,970	0	5,970	1,445.08	.00	4,525.16	24.2%
0842943	3310 TRAVEL EXPENSES	500	0	500	.00	.00	500.00	.0%
0842943	3410 ADVERTISING	1,000	0	1,000	.00	.00	1,000.00	.0%
0842943	3500 INSURANCES-SF	400,000	0	400,000	382,908.00	.00	17,092.00	95.7%
0842943	3648 INTERNET ACCESS EX	35,240	0	35,240	18,240.99	.00	16,999.01	51.8%
0842943	3800 RENTAL EXPENSE	5,904	0	5,904	698.08	3,820.13	1,385.79	76.5%
0842943	4120 JUDGEMENTS/ARBITRA	10,000	0	10,000	7,745.12	.00	2,254.88	77.5%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR:			ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
08	SEWER FUND		APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
0842943	4200	SCHOOL/CONFERENCES	2,000	0	2,000	132.00	.00	1,868.00	6.6%
0842943	4500	CONTR MAINT/REPAIR	24,785	0	24,785	787.55	5,212.45	18,785.00	24.2%
0842943	7500	OFFICE EQUIPMENT/F	4,000	0	4,000	268.75	.00	3,731.25	6.7%
TOTAL WPCD ADMINISTRATION			903,111	0	903,111	507,213.92	9,075.05	386,821.59	57.2%
0842944 WPCD OPERATIONS									
0842944	1300	SALARIES	1,044,285	0	1,044,285	177,456.99	.00	866,828.02	17.0%
0842944	1400	PART TIME	20,000	0	20,000	4,368.45	.00	15,631.55	21.8%
0842944	1700	CONTRACTUAL PAY	45,262	0	45,262	1,450.00	.00	43,811.95	3.2%
0842944	1830	OVERTIME	110,000	0	110,000	76,930.87	.00	33,069.13	69.9%
0842944	2130	EXPENDABLE SUPP/TO	177,800	0	177,800	43,334.69	11,063.04	123,402.27	30.6%
0842944	2380	UNIFORM EXPENSES	5,775	0	5,775	1,800.00	.00	3,975.00	31.2%
0842944	3100	PROFESSIONAL SERVI	1,500	0	1,500	62.00	.00	1,438.00	4.1%
0842944	3310	TRAVEL EXPENSES	100	0	100	.00	.00	100.00	.0%
0842944	3600	UTILITIES	470,000	0	470,000	207,738.87	.00	262,261.13	44.2%
0842944	4200	SCHOOL/CONFERENCES	10,750	0	10,750	857.90	.00	9,892.10	8.0%
0842944	4500	CONTR MAINT/REPAIR	339,770	0	339,770	126,294.66	183,511.51	29,963.83	91.2%
0842944	4510	CONTRACTED GARAGE	95,000	0	95,000	20,301.20	115.48	74,583.32	21.5%
TOTAL WPCD OPERATIONS			2,320,242	0	2,320,242	660,595.63	194,690.03	1,464,956.30	36.9%
0842945 WPCD LINE MAINTENANCE									
0842945	2130	EXPENDABLE SUPP/TO	40,000	30,000	70,000	13,235.62	32,623.36	24,141.02	65.5%
0842945	3720	STREET/ROAD MATERI	30,000	-30,000	0	.00	.00	.00	.0%
0842945	3800	RENTAL EXPENSE	20,000	0	20,000	18,000.00	.00	2,000.00	90.0%
0842945	4500	CONTR MAINT/REPAIR	309,100	0	309,100	117,334.91	174,784.06	16,981.03	94.5%
TOTAL WPCD LINE MAINTENANCE			399,100	0	399,100	148,570.53	207,407.42	43,122.05	89.2%
0842946 WPCD CONTR DISPOSAL									
0842946	3170	Rental Expense (AL	8,922,786	0	8,922,786	3,588,259.74	29,333.50	5,305,192.76	40.5%
TOTAL WPCD CONTR DISPOSAL			8,922,786	0	8,922,786	3,588,259.74	29,333.50	5,305,192.76	40.5%
0842947 WPCD EMPLOYEE BENEFITS									
0842947	1500	EMPLOYEE BENEFITS	650,303	0	650,303	128,964.18	.00	521,339.19	19.8%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT	
08 SEWER FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL	
TOTAL WPCD EMPLOYEE BENEFITS	650,303	0	650,303	128,964.18	.00	521,339.19	19.8%	
0842948 WPCD TRANSFERS								
0842948 533001 GF-EXPENSES TRF	500,000	0	500,000	.00	.00	500,000.00	.0%	
0842948 533002 SF CAP CONT TR	2,403,794	0	2,403,794	.00	.00	2,403,793.94	.0%	
TOTAL WPCD TRANSFERS	2,903,794	0	2,903,794	.00	.00	2,903,793.94	.0%	
0849343 WPCD PRINCIPAL								
0849343 6010 PRINCIPAL	1,608,226	0	1,608,226	.00	.00	1,608,226.10	.0%	
0849343 6040 TRUSTEE EXP-SEWER	14,000	0	14,000	2,500.00	.00	11,500.00	17.9%	
TOTAL WPCD PRINCIPAL	1,622,226	0	1,622,226	2,500.00	.00	1,619,726.10	.2%	
0849543 WPCD INTEREST								
0849543 6023 INTEREST	2,639,174	0	2,639,174	.00	.00	2,639,173.90	.0%	
TOTAL WPCD INTEREST	2,639,174	0	2,639,174	.00	.00	2,639,173.90	.0%	
TOTAL SEWER FUND	0	0	0	-1,692,975.95	440,506.00	1,252,469.95	100.0%	
TOTAL REVENUES	-20,360,736	0	-20,360,736	-6,729,079.95	.00	-13,631,655.88		
TOTAL EXPENSES	20,360,736	0	20,360,736	5,036,104.00	440,506.00	14,884,125.83		



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	0	-1,692,975.95	440,506.00	1,252,469.95	100.0%

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

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0130100 REAL ESTATE TAXES							
0130100 1001 CURRENT REAL ESTAT	-10,209,371	0	-10,209,371	-4,200,024.40	.00	-6,009,346.60	41.1%*
0130100 1110 LIENED-REAL ESTATE	-420,000	0	-420,000	-83,295.27	.00	-336,704.73	19.8%*
0130100 2010 DELINQUENT-REAL ES	-600,000	0	-600,000	-391,699.12	.00	-208,300.88	65.3%*
TOTAL REAL ESTATE TAXES	-11,229,371	0	-11,229,371	-4,675,018.79	.00	-6,554,352.21	41.6%
0131000 LOCAL TAX ENABLING							
0131000 1002 DEED TRF TAXES	-1,834,744	0	-1,834,744	-579,215.46	.00	-1,255,528.72	31.6%*
0131000 2020 EARNED INCOME TAXE	-13,590,000	0	-13,590,000	-4,199,943.96	.00	-9,390,056.04	30.9%*
0131000 3001 MERCANTILE TAXES	-470,000	0	-470,000	-36,807.52	.00	-433,192.48	7.8%*
0131000 4000 LST (LOCAL SERV TA	-395,000	0	-395,000	-119,504.40	.00	-275,495.60	30.3%*
0131000 8000 BUSINESS PRIVILEGE	-365,000	0	-365,000	-99,341.43	.00	-265,658.57	27.2%*
0131000 9000 SALES & USE TAX	-2,650,000	0	-2,650,000	-883,782.24	.00	-1,766,217.76	33.4%*
TOTAL LOCAL TAX ENABLING	-19,304,744	0	-19,304,744	-5,918,595.01	.00	-13,386,149.17	30.7%
0132100 BUSINESS LICENSES AND PERMITS							
0132100 3004 JUNKYARD PERMITS	-2,400	0	-2,400	-1,600.00	.00	-800.00	66.7%*
0132100 6001 TRANSIENT RETAILER	-3,000	0	-3,000	-1,525.00	.00	-1,475.00	50.8%*
0132100 6200 CONTR REGISTRATION	-200	0	-200	-100.00	.00	-100.00	50.0%*
0132100 7001 MECHANICAL DEVICES	-35,000	0	-35,000	-2,500.00	.00	-32,500.00	7.1%*
0132100 8100 CABLE TV FRANCHISE	-920,000	0	-920,000	-154,672.09	.00	-765,327.91	16.8%*
TOTAL BUSINESS LICENSES AND PERMITS	-960,600	0	-960,600	-160,397.09	.00	-800,202.91	16.7%
0132200 STREET OPENING							
0132200 8200 STREET OPENINGS	-70,000	0	-70,000	-19,245.00	.00	-50,755.00	27.5%*
0132200 8300 GRADING PERMITS	-5,000	0	-5,000	.00	.00	-5,000.00	.0%*
TOTAL STREET OPENING	-75,000	0	-75,000	-19,245.00	.00	-55,755.00	25.7%
0133100 FINES AND FOREFITS							
0133100 1004 MAGISTRATE/ COUNTY	-38,000	0	-38,000	-7,374.49	.00	-30,625.51	19.4%*

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0133100 1009 STATE HIGHWAY FINE	-21,000	0	-21,000	.00	.00	-21,000.00	.0%*
0133100 1103 DUI FINES	-17,000	0	-17,000	-6,817.75	.00	-10,182.25	40.1%*
0133100 1201 MUNICIPAL FINES/PA	-1,000	0	-1,000	-220.00	.00	-780.00	22.0%*
0133100 1240 CODE VIOLATIONS	-6,500	0	-6,500	-300.00	.00	-6,200.00	4.6%*
TOTAL FINES AND FOREFITS	-83,500	0	-83,500	-14,712.24	.00	-68,787.76	17.6%
0134100 INTEREST EARNINGS							
0134100 1010 INTEREST	-450,000	0	-450,000	-57,488.18	.00	-392,511.82	12.8%*
TOTAL INTEREST EARNINGS	-450,000	0	-450,000	-57,488.18	.00	-392,511.82	12.8%
0134200 RENTS AND ROYALTIES							
0134200 1003 WIRELESS ACCESS FE	-25,000	0	-25,000	-6,639.51	.00	-18,360.49	26.6%*
0134200 1104 MUNICIPAL PROPERTY	-30,000	0	-30,000	-4,000.00	.00	-26,000.00	13.3%*
0134200 1210 GAS WELL LEASES FE	-8,000	0	-8,000	-937.45	.00	-7,062.55	11.7%*
0134200 3002 ADVERTISING FEES	-10,000	0	-10,000	.00	.00	-10,000.00	.0%*
TOTAL RENTS AND ROYALTIES	-73,000	0	-73,000	-11,576.96	.00	-61,423.04	15.9%
0135400 STATE GRANTS							
0135400 0270 MISC POLICE GRANTS	0	0	0	-4,792.48	.00	4,792.48	100.0%
0135400 0271 MISC GRANTS	-15,000	0	-15,000	-162,123.16	.00	147,123.16	1080.8%
0135400 1220 RECYCLING GRANT	-40,000	0	-40,000	.00	.00	-40,000.00	.0%*
TOTAL STATE GRANTS	-55,000	0	-55,000	-166,915.64	.00	111,915.64	303.5%
0135500 STATE SHRD REV & ENTITLEMENTS							
0135500 0120 PUBLIC UTILITY--ACT	-27,000	0	-27,000	.00	.00	-27,000.00	.0%*
0135500 0400 ALCOHOL BEVERAGE L	-7,000	0	-7,000	.00	.00	-7,000.00	.0%*
0135500 0500 ACT 205-EMP PEN GR	-426,603	0	-426,603	.00	.00	-426,602.81	.0%*
0135500 0510 ACT 205-POL PEN GR	-746,555	0	-746,555	.00	.00	-746,554.93	.0%*

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04									
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01	GENERAL FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
0135500	0900 ACT13 MARCELLUS S	-30,000	0	-30,000	.00	.00	-30,000.00	.00	.0%*
	TOTAL STATE SHRD REV & ENTITLEMENTS	-1,237,158	0	-1,237,158	.00	.00	-1,237,157.74	.00	.0%
0135700 LOCAL GOVT OPERATING GRANTS									
0135700	0600 ADULT SERVICES GRA	-350,000	0	-350,000	-134,141.00	.00	-215,859.00	38.3%	38.3%*
	TOTAL LOCAL GOVT OPERATING GRANTS	-350,000	0	-350,000	-134,141.00	.00	-215,859.00	38.3%	38.3%
0136100 GEN GOVT CHARGE SERVICES									
0136100	3003 ZONING FEES	-175,000	0	-175,000	-32,875.00	.00	-142,125.00	18.8%	18.8%*
0136100	3005 CREDIT CARD SERVIC	-800	0	-800	-267.54	.00	-532.46	33.4%	33.4%*
0136100	5001 SALE OF DOCUMENT/Z	-1,000	0	-1,000	.00	.00	-1,000.00	.00	.0%*
0136100	7002 LIEN LETTERS	-33,000	0	-33,000	-8,825.00	.00	-24,175.00	26.7%	26.7%*
	TOTAL GEN GOVT CHARGE SERVICES	-209,800	0	-209,800	-41,967.54	.00	-167,832.46	20.0%	20.0%
0136200 PUB SAFETY CHARGE FOR SERVICES									
0136200	1105 POLICE REPORTS	-15,000	0	-15,000	-3,675.00	.00	-11,325.00	24.5%	24.5%*
0136200	1250 EDUCATIONAL SERVIC	-125,000	0	-125,000	-24,497.21	.00	-100,502.79	19.6%	19.6%*
0136200	4003 FM-SERVICE/INSPECT	-650	0	-650	-525.00	.00	-125.00	80.8%	80.8%*
0136200	4100 BUILDING/SIGN PERM	-130,000	0	-130,000	-54,995.28	.00	-75,004.72	42.3%	42.3%*
0136200	4105 PODS/DUMPSTER PERM	-2,335	0	-2,335	-1,200.00	.00	-1,135.00	51.4%	51.4%*
0136200	4110 OCCUPANCY PERMITS	-105,000	0	-105,000	-32,985.00	.00	-72,015.00	31.4%	31.4%*
0136200	4115 DYE TEST	-17,000	0	-17,000	-5,625.00	.00	-11,375.00	33.1%	33.1%*
0136200	4150 SECURITY ALARM PER	-2,000	0	-2,000	.00	.00	-2,000.00	.00	.0%*
	TOTAL PUB SAFETY CHARGE FOR SERVICES	-396,985	0	-396,985	-123,502.49	.00	-273,482.51	31.1%	31.1%
0136300 HWY & STREET CHG FOR SERVICES									
0136300	5100 SNOW REMOVAL/ST SW	-220,000	0	-220,000	-177,003.75	.00	-42,996.25	80.5%	80.5%*
	TOTAL HWY & STREET CHG FOR SERVICES	-220,000	0	-220,000	-177,003.75	.00	-42,996.25	80.5%	80.5%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
01 GENERAL FUND	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
0136500 HEALTH CHG FOR SERVICES								
0136500 5105 AMBULANCE FEES	-1,400,000	0	-1,400,000	-470,391.35	.00	-929,608.65	33.6%*	
TOTAL HEALTH CHG FOR SERVICES	-1,400,000	0	-1,400,000	-470,391.35	.00	-929,608.65	33.6%	
0136700 CULTURE-REC CHG FOR SERVICES								
0136700 5150 RECREATION FEES	-35,000	0	-35,000	-19,115.25	.00	-15,884.75	54.6%*	
TOTAL CULTURE-REC CHG FOR SERVICES	-35,000	0	-35,000	-19,115.25	.00	-15,884.75	54.6%	
0138000 MISCELLANEOUS REVENUES								
0138000 1006 INSURANCE REFUNDS	-85,000	0	-85,000	-57,343.72	.00	-27,656.28	67.5%*	
0138000 1090 MISCELLANEOUS	-300,000	0	-300,000	-102,621.43	.00	-197,378.57	34.2%*	
0138000 109023 MISC-POL PRGM RE	-50,000	0	-50,000	-4,964.51	.00	-45,035.49	9.9%*	
0138000 1093 CONTR POLICE SERVI	-100,000	0	-100,000	-44,128.09	.00	-55,871.91	44.1%*	
TOTAL MISCELLANEOUS REVENUES	-535,000	0	-535,000	-209,057.75	.00	-325,942.25	39.1%	
0139100 SALE-PROPERTY & SUPPLIES								
0139100 1007 SALE PROPERTY/SUPP	-15,000	0	-15,000	.00	.00	-15,000.00	.0%*	
TOTAL SALE-PROPERTY & SUPPLIES	-15,000	0	-15,000	.00	.00	-15,000.00	.0%	
0139200 INTERFUND OPER TRANSFERS								
0139200 0810 TRF-FROM OTHER FUN	-275,000	0	-275,000	.00	.00	-275,000.00	.0%*	
TOTAL INTERFUND OPER TRANSFERS	-275,000	0	-275,000	.00	.00	-275,000.00	.0%	
0140000 LEGISLATIVE								
0140000 1300 SALARIES	19,200	0	19,200	6,400.00	.00	12,800.00	33.3%	

Municipality of Penn Hills



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FOR 2026 04

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
0140000	2130	EXPENDABLE SUPP/TO	150	0	150	113.50	.00	36.50	75.7%
0140000	3100	PROFESSIONAL SERVI	155,000	0	155,000	86,696.35	8,000.00	60,303.65	61.1%
0140000	3290	CELL PHONE/AIR CAR	600	0	600	157.57	.00	442.43	26.3%
0140000	4200	SCHOOL/CONFERENCES	10,000	0	10,000	3,815.00	2,974.80	3,210.20	67.9%
0140000	5200	ARTS COUNCIL	5,000	0	5,000	.00	.00	5,000.00	.0%
0140000	5305	EMERCENCY MANAGEME	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGISLATIVE			194,950	0	194,950	97,182.42	10,974.80	86,792.78	55.5%
0140100 ADMINISTRATION									
0140100	1300	SALARIES	387,116	0	387,116	355,415.72	.00	31,700.57	91.8%
0140100	1500	EMPLOYEE BENEFITS	132,730	0	132,730	62,634.73	.00	70,095.54	47.2%
0140100	1700	CONTRACTUAL PAY	59,477	0	59,477	35,513.51	.00	23,963.19	59.7%
0140100	1830	OVERTIME	2,000	0	2,000	2,747.11	.00	-747.11	137.4%*
0140100	2100	OFFICE SUPPLIES	2,000	0	2,000	512.58	.00	1,487.42	25.6%
0140100	3100	PROFESSIONAL SERVI	80,000	0	80,000	24,701.00	20,679.00	34,620.00	56.7%
0140100	3290	CELL PHONE/AIR CAR	600	0	600	161.62	.00	438.38	26.9%
0140100	3310	TRAVEL EXPENSES	100	0	100	.00	.00	100.00	.0%
0140100	3410	ADVERTISING	50,000	0	50,000	4,077.15	17,148.85	28,774.00	42.5%
0140100	4200	SCHOOL/CONFERENCES	2,500	0	2,500	511.41	.00	1,988.59	20.5%
0140100	4500	CONTR MAINT/REPAIR	4,000	0	4,000	.00	.00	4,000.00	.0%
0140100	4510	CONTRACTED GARAGE	2,500	0	2,500	-148.82	.00	2,648.82	-6.0%
TOTAL ADMINISTRATION			723,023	0	723,023	486,126.01	37,827.85	199,069.40	72.5%
0140200 FINANCE									
0140200	1300	SALARIES	354,083	0	354,083	109,870.49	.00	244,212.06	31.0%
0140200	1500	EMPLOYEE BENEFITS	142,099	0	142,099	45,511.73	.00	96,587.49	32.0%
0140200	1700	CONTRACTUAL PAY	49,117	0	49,117	25,529.76	.00	23,586.86	52.0%
0140200	1830	OVERTIME	150	0	150	.00	.00	150.00	.0%
0140200	2100	OFFICE SUPPLIES	4,500	0	4,500	97.50	204.00	4,198.50	6.7%
0140200	3100	PROFESSIONAL SERVI	25,000	0	25,000	7,088.00	.00	17,912.00	28.4%
0140200	3110	AUDITORS	50,000	0	50,000	44,000.00	6,000.00	.00	100.0%
0140200	3250	POSTAGE	14,000	0	14,000	6,084.50	3,253.50	4,662.00	66.7%
0140200	3310	TRAVEL EXPENSES	400	0	400	.00	.00	400.00	.0%
0140200	3420	PRINTING	400	0	400	.00	.00	400.00	.0%
0140200	4200	SCHOOL/CONFERENCES	500	0	500	.00	.00	500.00	.0%
0140200	4500	CONTR MAINT/REPAIR	100	0	100	.00	.00	100.00	.0%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT	
01 GENERAL FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL	
TOTAL FINANCE	640,348	0	640,348	238,181.98	9,457.50	392,708.91	38.7%	
0140300 TAX COLLECTION								
0140300 1190 TAX COLLECTION	80,000	0	80,000	.00	45,646.64	34,353.36	57.1%	
TOTAL TAX COLLECTION	80,000	0	80,000	.00	45,646.64	34,353.36	57.1%	
0140500 CONTROLLER								
0140500 1300 SALARIES	4,200	0	4,200	1,400.00	.00	2,800.00	33.3%	
TOTAL CONTROLLER	4,200	0	4,200	1,400.00	.00	2,800.00	33.3%	
0140600 PURCHASING								
0140600 1300 SALARIES	56,790	0	56,790	17,575.66	.00	39,214.37	30.9%	
0140600 1500 EMPLOYEE BENEFITS	17,618	0	17,618	5,309.85	.00	12,308.10	30.1%	
0140600 1700 CONTRACTUAL PAY	852	0	852	.00	.00	851.85	.0%	
0140600 1830 OVERTIME	350	0	350	.00	.00	350.00	.0%	
0140600 2100 OFFICE SUPPLIES	5,000	0	5,000	1,175.50	.00	3,824.50	23.5%	
0140600 3800 RENTAL EXPENSE	15,000	0	15,000	4,762.25	.00	10,237.75	31.7%	
TOTAL PURCHASING	95,610	0	95,610	28,823.26	.00	66,786.57	30.1%	
0140700 INFORMATION MANAGEMENT								
0140700 1300 SALARIES	130,194	0	130,194	40,448.52	.00	89,745.13	31.1%	
0140700 1500 EMPLOYEE BENEFITS	61,845	0	61,845	17,771.51	.00	44,073.67	28.7%	
0140700 1700 CONTRACTUAL PAY	5,522	0	5,522	4,294.61	.00	1,227.15	77.8%	
0140700 2100 OFFICE SUPPLIES	500	0	500	.00	.00	500.00	.0%	
0140700 3100 PROFESSIONAL SERVI	35,000	0	35,000	8,420.96	5,443.20	21,135.84	39.6%	
0140700 3290 CELL PHONE/AIR CAR	1,000	0	1,000	365.13	.00	634.87	36.5%	
0140700 3648 INTERNET ACCESS EX	25,000	0	25,000	11,031.03	.00	13,968.97	44.1%	
0140700 4200 SCHOOL/CONFERENCES	2,000	0	2,000	1,380.00	.00	620.00	69.0%	



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
01 GENERAL FUND							
0140700 4500 CONTR MAINT/REPAIR	257,500	0	257,500	186,374.03	5,218.31	65,907.66	74.4%
0140700 4510 CONTRACTED GARAGE	1,000	0	1,000	26.08	.00	973.92	2.6%
0140700 7500 OFFICE EQUIPMENT/F	75,000	0	75,000	34,057.88	.00	40,942.12	45.4%
TOTAL INFORMATION MANAGEMENT	594,561	0	594,561	304,169.75	10,661.51	279,729.33	53.0%
0140900 BUILDING MAINTENANCE							
0140900 1300 SALARIES	50,097	0	50,097	15,504.26	.00	34,592.75	30.9%
0140900 1500 EMPLOYEE BENEFITS	17,704	0	17,704	5,532.82	.00	12,171.33	31.3%
0140900 1700 CONTRACTUAL PAY	1,378	0	1,378	.00	.00	1,377.67	.0%
0140900 1830 OVERTIME	3,000	0	3,000	.00	.00	3,000.00	.0%
0140900 2130 EXPENDABLE SUPP/TO	7,500	0	7,500	2,489.53	1,375.41	3,635.06	51.5%
0140900 2380 UNIFORM EXPENSES	400	0	400	110.00	.00	290.00	27.5%
0140900 3600 UTILITIES	185,000	0	185,000	54,355.15	.00	130,644.85	29.4%
0140900 4500 CONTR MAINT/REPAIR	110,000	0	110,000	28,460.37	23,233.11	58,306.52	47.0%
0140900 4521 CONTR MAINT MULTIP	5,000	0	5,000	.00	.00	5,000.00	.0%
0140900 4531 CONTR MAINT WM MCK	7,000	0	7,000	.00	.00	7,000.00	.0%
0140900 4533 CONTRA MAINT LIBRA	100,000	0	100,000	24,273.45	2,411.44	73,315.11	26.7%
TOTAL BUILDING MAINTENANCE	487,079	0	487,079	130,725.58	27,019.96	329,333.29	32.4%
0141021 POLICE-ADMINISTRATION							
0141021 1300 SALARIES	268,086	0	268,086	64,996.18	.00	203,090.03	24.2%
0141021 1500 EMPLOYEE BENEFITS	2,861,198	0	2,861,198	668,947.78	.00	2,192,250.53	23.4%
0141021 1700 CONTRACTUAL PAY	5,704	0	5,704	.00	.00	5,704.39	.0%
0141021 1830 OVERTIME	5,500	0	5,500	5,449.80	.00	50.20	99.1%
0141021 2100 OFFICE SUPPLIES	3,700	0	3,700	507.66	16.77	3,175.57	14.2%
0141021 2130 EXPENDABLE SUPP/TO	2,500	0	2,500	2,513.33	.00	-13.33	100.5%*
0141021 2380 UNIFORM EXPENSES	1,000	0	1,000	1,106.64	.00	-106.64	110.7%*
0141021 2400 BOOKS/DOCUMENTS	250	0	250	.00	.00	250.00	.0%
0141021 3100 PROFESSIONAL SERVI	63,300	0	63,300	2,947.60	6,438.61	53,913.79	14.8%
0141021 3290 CELL PHONE/AIR CAR	20,000	0	20,000	7,763.09	.00	12,236.91	38.8%
0141021 3310 TRAVEL EXPENSES	150	0	150	.00	.00	150.00	.0%
0141021 3420 PRINTING	650	0	650	.00	.00	650.00	.0%
0141021 3648 INTERNET ACCESS EX	39,000	0	39,000	4,897.68	.00	34,102.32	12.6%
0141021 3800 RENTAL EXPENSE	7,500	0	7,500	1,478.64	.00	6,021.36	19.7%
0141021 4200 SCHOOL/CONFERENCES	10,000	0	10,000	1,482.82	650.00	7,867.18	21.3%
0141021 4500 CONTR MAINT/REPAIR	25,000	0	25,000	9,943.75	2,550.00	12,506.25	50.0%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	TRNFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
0141021	4510	CONTRACTED GARAGE	210,000	0	210,000	56,020.64	13,949.00	140,030.36	33.3%
0141021	4570	ANIMAL CONTROL SER	36,000	0	36,000	6,400.00	20,600.00	9,000.00	75.0%
0141021	7400	EQUIPMENT/MACHINER	54,000	0	54,000	909.61	65.18	53,025.21	1.8%
TOTAL POLICE-ADMINISTRATION		3,613,539	0	3,613,539	835,365.22	44,269.56	2,733,904.13	24.3%	
0141022 POLICE-PATROL									
0141022	1300	SALARIES	4,996,116	0	4,996,116	1,407,345.42	.00	3,588,770.43	28.2%
0141022	1700	CONTRACTUAL PAY	245,983	0	245,983	10,762.00	.00	235,220.77	4.4%
0141022	1830	OVERTIME	1,000,000	0	1,000,000	164,132.00	.00	835,868.00	16.4%
0141022	1870	CONTRACTED PAYROLL	200,000	0	200,000	49,796.31	.00	150,203.69	24.9%
0141022	2130	EXPENDABLE SUPP/TO	75,000	0	75,000	4,127.65	5,321.87	65,550.48	12.6%
0141022	2380	UNIFORM EXPENSES	105,500	0	105,500	18,351.10	19,773.06	67,375.84	36.1%
0141022	3310	TRAVEL EXPENSES	2,500	0	2,500	751.05	644.70	1,104.25	55.8%
0141022	3420	PRINTING	600	0	600	.00	.00	600.00	.0%
0141022	4200	SCHOOL/CONFERENCES	50,000	0	50,000	2,173.00	.00	47,827.00	4.3%
0141022	4570	ANIMAL CONTROL SER	46,000	0	46,000	2,128.00	.00	43,872.00	4.6%
0141022	7200	VEHICLES	300,000	0	300,000	.00	.00	300,000.00	.0%
0141022	7400	EQUIPMENT/MACHINER	85,000	0	85,000	18,602.46	25,141.20	41,256.34	51.5%
0141022	7500	OFFICE EQUIPMENT/F	1,000	0	1,000	.00	.00	1,000.00	.0%
TOTAL POLICE-PATROL		7,107,699	0	7,107,699	1,678,168.99	50,880.83	5,378,648.80	24.3%	
0141023 POLICE-INVESTIGATIVE									
0141023	1300	SALARIES	1,417,297	0	1,417,297	436,317.05	.00	980,979.77	30.8%
0141023	1700	CONTRACTUAL PAY	109,001	0	109,001	5,746.92	.00	103,253.66	5.3%
0141023	1830	OVERTIME	272,449	0	272,449	27,720.19	.00	244,728.52	10.2%
0141023	1870	CONTRACTED PAYROLL	60,000	0	60,000	1,995.89	.00	58,004.11	3.3%
0141023	2130	EXPENDABLE SUPP/TO	67,500	0	67,500	684.00	.00	66,816.00	1.0%
0141023	2380	UNIFORM EXPENSES	12,000	0	12,000	10,295.00	.00	1,705.00	85.8%
0141023	3310	TRAVEL EXPENSES	1,300	0	1,300	270.00	.00	1,030.00	20.8%
0141023	4200	SCHOOL/CONFERENCES	4,000	0	4,000	245.00	1,067.28	2,687.72	32.8%
0141023	7400	EQUIPMENT/MACHINER	8,000	0	8,000	.00	.00	8,000.00	.0%
0141023	7500	OFFICE EQUIPMENT/F	1,000	0	1,000	.00	.00	1,000.00	.0%
TOTAL POLICE-INVESTIGATIVE		1,952,546	0	1,952,546	483,274.05	1,067.28	1,468,204.78	24.8%	
0141024 POLICE-TRAFFIC SAFETY									
0141024	1300	SALARIES	244,916	0	244,916	56,552.00	.00	188,363.51	23.1%



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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
01 GENERAL FUND							
0141024 1700 CONTRACTUAL PAY	17,993	0	17,993	.00	.00	17,993.45	.0%
0141024 1830 OVERTIME	30,000	0	30,000	538.01	.00	29,461.99	1.8%
0141024 2380 UNIFORM EXPENSES	2,000	0	2,000	1,000.00	.00	1,000.00	50.0%
0141024 4200 SCHOOL/CONFERENCES	12,000	0	12,000	.00	.00	12,000.00	.0%
0141024 7400 EQUIPMENT/MACHINER	50,000	0	50,000	38,503.74	9,072.47	2,423.79	95.2%
TOTAL POLICE-TRAFFIC SAFETY	356,909	0	356,909	96,593.75	9,072.47	251,242.74	29.6%
0141026 POLICE-EDUCATIONAL SERV AGENCY							
0141026 1400 PART TIME	261,706	0	261,706	33,198.43	.00	228,507.72	12.7%
0141026 2380 UNIFORM EXPENSES	500	0	500	.00	.00	500.00	.0%
0141026 4200 SCHOOL/CONFERENCES	1,500	0	1,500	.00	.00	1,500.00	.0%
TOTAL POLICE-EDUCATIONAL SERV AGENCY	263,706	0	263,706	33,198.43	.00	230,507.72	12.6%
0141131 FIRE SUPPRESSION							
0141131 3290 CELL PHONE/AIR CAR	4,000	0	4,000	984.70	.00	3,015.30	24.6%
0141131 3600 UTILITIES	99,750	0	99,750	48,824.00	.00	50,926.00	48.9%
0141131 4500 CONTR MAINT/REPAIR	433,282	0	433,282	216,640.98	.00	216,641.02	50.0%
0141131 4510 CONTRACTED GARAGE	40,000	0	40,000	10,602.85	.00	29,397.15	26.5%
0141131 7400 EQUIPMENT/MACHINER	74,575	0	74,575	.00	.00	74,575.00	.0%
TOTAL FIRE SUPPRESSION	651,607	0	651,607	277,052.53	.00	374,554.47	42.5%
0141132 FIRE PREVENTION							
0141132 1300 SALARIES	96,596	0	96,596	30,010.45	.00	66,585.58	31.1%
0141132 1500 EMPLOYEE BENEFITS	48,840	0	48,840	16,107.99	.00	32,731.90	33.0%
0141132 1700 CONTRACTUAL PAY	20,789	0	20,789	7,166.71	.00	13,622.16	34.5%
0141132 2130 EXPENDABLE SUPP/TO	500	0	500	.00	.00	500.00	.0%
0141132 2380 UNIFORM EXPENSES	500	0	500	.00	.00	500.00	.0%
0141132 2400 BOOKS/DOCUMENTS	150	0	150	.00	.00	150.00	.0%
0141132 3290 CELL PHONE/AIR CAR	1,000	0	1,000	285.36	.00	714.64	28.5%
0141132 3310 TRAVEL EXPENSES	200	0	200	.00	.00	200.00	.0%
0141132 3420 PRINTING	350	0	350	.00	.00	350.00	.0%
0141132 4200 SCHOOL/CONFERENCES	350	0	350	125.00	.00	225.00	35.7%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
01 GENERAL FUND							
0141132 4510 CONTRACTED GARAGE	5,000	0	5,000	320.43	.00	4,679.57	6.4%
0141132 7400 EQUIPMENT/MACHINER	500	0	500	102.07	.00	397.93	20.4%
TOTAL FIRE PREVENTION	174,775	0	174,775	54,118.01	.00	120,656.78	31.0%
0141225 EMERGENCY MEDICAL SERVICES							
0141225 1300 SALARIES	1,192,150	0	1,192,150	230,821.63	.00	961,327.87	19.4%
0141225 1400 PART TIME	285,000	0	285,000	148,095.92	.00	136,904.08	52.0%
0141225 1700 CONTRACTUAL PAY	187,401	0	187,401	40,497.03	.00	146,904.03	21.6%
0141225 1830 OVERTIME	250,000	0	250,000	132,982.03	.00	117,017.97	53.2%
0141225 2100 OFFICE SUPPLIES	3,000	0	3,000	.00	.00	3,000.00	.0%
0141225 2130 EXPENDABLE SUPP/TO	85,000	0	85,000	35,235.93	2,898.15	46,865.92	44.9%
0141225 2380 UNIFORM EXPENSES	95,000	0	95,000	2,121.11	21,885.85	70,993.04	25.3%
0141225 2400 BOOKS/DOCUMENTS	2,000	0	2,000	106.95	.00	1,893.05	5.3%
0141225 3100 PROFESSIONAL SERVI	25,000	0	25,000	628.76	.00	24,371.24	2.5%
0141225 3290 CELL PHONE/AIR CAR	18,000	0	18,000	5,777.33	.00	12,222.67	32.1%
0141225 3310 TRAVEL EXPENSES	3,000	0	3,000	105.00	.00	2,895.00	3.5%
0141225 3420 PRINTING	1,500	0	1,500	.00	.00	1,500.00	.0%
0141225 3800 RENTAL EXPENSE	5,000	0	5,000	770.64	.00	4,229.36	15.4%
0141225 4200 SCHOOL/CONFERENCES	15,000	0	15,000	4,182.10	5,000.00	5,817.90	61.2%
0141225 4500 CONTR MAINT/REPAIR	55,000	0	55,000	16,322.12	.00	38,677.88	29.7%
0141225 4510 CONTRACTED GARAGE	200,000	0	200,000	39,708.13	1,410.25	158,881.62	20.6%
0141225 7200 VEHICLES	175,000	0	175,000	.00	.00	175,000.00	.0%
0141225 7400 EQUIPMENT/MACHINER	300,000	0	300,000	64,054.76	351.00	235,594.24	21.5%
0141225 7500 OFFICE EQUIPMENT/F	7,500	0	7,500	3,939.30	.00	3,560.70	52.5%
TOTAL EMERGENCY MEDICAL SERVICES	2,904,551	0	2,904,551	725,348.74	31,545.25	2,147,656.57	26.1%
0141333 CODE ENFORCEMENT							
0141333 1300 SALARIES	504,710	0	504,710	151,476.34	.00	353,233.68	30.0%
0141333 1400 PART TIME	5,000	0	5,000	.00	.00	5,000.00	.0%
0141333 1500 EMPLOYEE BENEFITS	191,777	0	191,777	56,987.34	.00	134,789.96	29.7%
0141333 1700 CONTRACTUAL PAY	98,492	0	98,492	12,336.26	.00	86,155.48	12.5%
0141333 1830 OVERTIME	3,500	0	3,500	351.97	.00	3,148.03	10.1%
0141333 2100 OFFICE SUPPLIES	4,000	0	4,000	318.05	100.25	3,581.70	10.5%
0141333 2130 EXPENDABLE SUPP/TO	1,500	0	1,500	.00	.00	1,500.00	.0%
0141333 2380 UNIFORM EXPENSES	1,500	0	1,500	.00	.00	1,500.00	.0%
0141333 2400 BOOKS/DOCUMENTS	1,000	0	1,000	.00	.00	1,000.00	.0%



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
01 GENERAL FUND	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL
0141333 3100 PROFESSIONAL SERVI	2,500	0	2,500	661.50	495.00	1,343.50	46.3%
0141333 3290 CELL PHONE/AIR CAR	6,500	0	6,500	1,934.96	.00	4,565.04	29.8%
0141333 3310 TRAVEL EXPENSES	500	0	500	.00	.00	500.00	.0%
0141333 3420 PRINTING	1,500	0	1,500	10.96	.00	1,489.04	.7%
0141333 4200 SCHOOL/CONFERENCES	5,000	0	5,000	569.00	299.80	4,131.20	17.4%
0141333 4500 CONTR MAINT/REPAIR	25,000	0	25,000	40.00	40.00	24,920.00	.3%
0141333 4510 CONTRACTED GARAGE	20,000	0	20,000	1,551.99	.00	18,448.01	7.8%
0141333 7500 OFFICE EQUIPMENT/F	2,500	0	2,500	.00	.00	2,500.00	.0%
TOTAL CODE ENFORCEMENT	874,979	0	874,979	226,238.37	935.05	647,805.64	26.0%

0141434 PLANNING DEPARTMENT

0141434 1300 SALARIES	219,380	0	219,380	68,160.06	.00	151,220.02	31.1%
0141434 1500 EMPLOYEE BENEFITS	81,019	0	81,019	26,484.21	.00	54,535.05	32.7%
0141434 1700 CONTRACTUAL PAY	34,099	0	34,099	12,686.80	.00	21,412.11	37.2%
0141434 2100 OFFICE SUPPLIES	1,500	0	1,500	39.78	.00	1,460.22	2.7%
0141434 2130 EXPENDABLE SUPP/TO	500	0	500	.00	.00	500.00	.0%
0141434 2400 BOOKS/DOCUMENTS	300	0	300	.00	.00	300.00	.0%
0141434 3100 PROFESSIONAL SERVI	25,620	0	25,620	2,533.00	1,975.00	21,112.00	17.6%
0141434 3290 CELL PHONE/AIR CAR	1,000	0	1,000	212.96	.00	787.04	21.3%
0141434 3310 TRAVEL EXPENSES	200	0	200	.00	.00	200.00	.0%
0141434 3420 PRINTING	5,000	0	5,000	681.60	.00	4,318.40	13.6%
0141434 4200 SCHOOL/CONFERENCES	2,000	0	2,000	478.84	.00	1,521.16	23.9%
0141434 7500 OFFICE EQUIPMENT/F	2,000	0	2,000	.00	.00	2,000.00	.0%
TOTAL PLANNING DEPARTMENT	372,618	0	372,618	111,277.25	1,975.00	259,366.00	30.4%

0142600 RECYCLING PROGRAM

0142600 2130 EXPENDABLE SUPP/TO	9,500	0	9,500	.00	.00	9,500.00	.0%
0142600 4590 RECYCLING COLLECTI	1,308,701	0	1,308,701	428,155.20	872,467.20	8,078.40	99.4%
TOTAL RECYCLING PROGRAM	1,318,201	0	1,318,201	428,155.20	872,467.20	17,578.40	98.7%

0142700 GARBAGE/RUBBISH DISPOSAL

0142700 4591 SOLID WASTE COLLEC	3,955,257	0	3,955,257	1,291,349.67	2,630,853.52	33,053.38	99.2%
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YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL GARBAGE/RUBBISH DISPOSAL	3,955,257	0	3,955,257	1,291,349.67	2,630,853.52	33,053.38	99.2%
0143041 DPW-ADMINISTRATION							
0143041 1300 SALARIES	1,722,673	0	1,722,673	533,755.76	.00	1,188,917.71	31.0%
0143041 1400 PART TIME	17,000	0	17,000	.00	.00	17,000.00	.0%
0143041 1500 EMPLOYEE BENEFITS	781,380	0	781,380	250,025.93	.00	531,353.82	32.0%
0143041 1700 CONTRACTUAL PAY	158,680	0	158,680	18,859.91	.00	139,820.51	11.9%
0143041 1830 OVERTIME	120,000	0	120,000	91,424.32	.00	28,575.68	76.2%
0143041 2100 OFFICE SUPPLIES	600	0	600	246.21	.00	353.79	41.0%
0143041 2130 EXPENDABLE SUPP/TO	3,500	0	3,500	2,062.43	335.66	1,101.91	68.5%
0143041 2380 UNIFORM EXPENSES	6,000	0	6,000	2,625.00	117.44	3,257.56	45.7%
0143041 3100 PROFESSIONAL SERVI	55,000	0	55,000	368.25	3,467.25	51,164.50	7.0%
0143041 3104 MS4 EXP STORM WATE	35,000	0	35,000	7,095.50	790.25	27,114.25	22.5%
0143041 3290 CELL PHONE/AIR CAR	2,100	0	2,100	571.68	.00	1,528.32	27.2%
0143041 3310 TRAVEL EXPENSES	100	0	100	.00	.00	100.00	.0%
0143041 3800 RENTAL EXPENSE	4,000	0	4,000	773.73	.00	3,226.27	19.3%
0143041 4200 SCHOOL/CONFERENCES	7,500	0	7,500	.00	.00	7,500.00	.0%
0143041 4500 CONTR MAINT/REPAIR	110,000	0	110,000	52,085.52	13,155.74	44,758.74	59.3%
0143041 7500 OFFICE EQUIPMENT/F	700	0	700	.00	.00	700.00	.0%
TOTAL DPW-ADMINISTRATION	3,024,234	0	3,024,234	959,894.24	17,866.34	2,046,473.06	32.3%
0143042 DPW-STREET MAINTENANCE							
0143042 2130 EXPENDABLE SUPP/TO	55,000	0	55,000	20,973.09	14,187.54	19,839.37	63.9%
0143042 3310 TRAVEL EXPENSES	400	0	400	43.28	.00	356.72	10.8%
0143042 3600 UTILITIES	60,000	0	60,000	31,612.31	.00	28,387.69	52.7%
0143042 3800 RENTAL EXPENSE	2,000	0	2,000	.00	.00	2,000.00	.0%
0143042 4500 CONTR MAINT/REPAIR	220,000	0	220,000	83,072.15	33,388.00	103,539.85	52.9%
0143042 4510 CONTRACTED GARAGE	245,000	0	245,000	78,462.47	19,372.62	147,164.91	39.9%
0143042 7200 VEHICLES	175,000	20,000	195,000	.00	194,179.78	820.22	99.6%
TOTAL DPW-STREET MAINTENANCE	757,400	20,000	777,400	214,163.30	261,127.94	302,108.76	61.1%
0143842 DPW-RD/ST MAINTENANCE							
0143842 3720 STREET/ROAD MATERI	200,000	-20,000	180,000	26,839.21	44,167.80	108,992.99	39.4%

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT	
01 GENERAL FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/	COL
TOTAL DPW-RD/ST MAINTENANCE	200,000	-20,000	180,000	26,839.21	44,167.80	108,992.99	39.4%	
0143942 DPW-RESURFACING								
0143942 6000 RESURFACING	750,000	0	750,000	23,100.00	3,300.00	723,600.00	3.5%	
TOTAL DPW-RESURFACING	750,000	0	750,000	23,100.00	3,300.00	723,600.00	3.5%	
0145200 RECREATION DEPT								
0145200 1300 SALARIES	75,332	0	75,332	23,404.09	.00	51,927.89	31.1%	
0145200 1400 PART TIME	10,000	0	10,000	465.00	.00	9,535.00	4.7%	
0145200 1500 EMPLOYEE BENEFITS	20,979	0	20,979	7,395.58	.00	13,583.67	35.3%	
0145200 1700 CONTRACTUAL PAY	16,589	0	16,589	19,221.32	.00	-2,631.85	115.9%*	
0145200 2100 OFFICE SUPPLIES	250	0	250	.00	.00	250.00	.0%	
0145200 2130 EXPENDABLE SUPP/TO	20,000	0	20,000	2,383.79	1,607.24	16,008.97	20.0%	
0145200 3410 ADVERTISING	3,500	0	3,500	.00	.00	3,500.00	.0%	
0145200 4200 SCHOOL/CONFERENCES	1,000	0	1,000	.00	.00	1,000.00	.0%	
0145200 4500 CONTR MAINT/REPAIR	64,000	0	64,000	4,300.00	19,673.00	40,027.00	37.5%	
TOTAL RECREATION DEPT	211,651	0	211,651	57,169.78	21,280.24	133,200.68	37.1%	
0145400 PARKS MAINTENANCE								
0145400 1300 SALARIES	96,915	0	96,915	16,156.35	.00	80,758.96	16.7%	
0145400 1400 PART TIME	40,000	0	40,000	8,438.20	.00	31,561.80	21.1%	
0145400 1500 EMPLOYEE BENEFITS	37,664	0	37,664	11,009.32	.00	26,654.72	29.2%	
0145400 1700 CONTRACTUAL PAY	7,818	0	7,818	4,064.31	.00	3,753.63	52.0%	
0145400 1830 OVERTIME	10,000	0	10,000	1,139.40	.00	8,860.60	11.4%	
0145400 2130 EXPENDABLE SUPP/TO	28,000	0	28,000	4,976.98	4,599.59	18,423.43	34.2%	
0145400 2380 UNIFORM EXPENSES	1,000	0	1,000	.00	.00	1,000.00	.0%	
0145400 3600 UTILITIES	35,000	0	35,000	4,817.35	.00	30,182.65	13.8%	
0145400 4500 CONTR MAINT/REPAIR	150,000	0	150,000	4,178.80	18,734.45	127,086.75	15.3%	
0145400 4510 CONTRACTED GARAGE	23,000	0	23,000	1,587.87	289.08	21,123.05	8.2%	
TOTAL PARKS MAINTENANCE	429,397	0	429,397	56,368.58	23,623.12	349,405.59	18.6%	
0145600 LIBRARY								
0145600 4500 CONTR MAINT/REPAIR	662,392	0	662,392	331,196.00	.00	331,196.00	50.0%	

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL LIBRARY	662,392	0	662,392	331,196.00	.00	331,196.00	50.0%
0145800 SENIOR SERVICES							
0145800 1300 SALARIES	285,269	0	285,269	73,035.26	.00	212,234.12	25.6%
0145800 1400 PART TIME	175,080	0	175,080	46,990.24	.00	128,089.71	26.8%
0145800 1500 EMPLOYEE BENEFITS	130,431	0	130,431	40,903.30	.00	89,527.88	31.4%
0145800 1700 CONTRACTUAL PAY	14,274	0	14,274	10,080.33	.00	4,193.17	70.6%
0145800 1830 OVERTIME	1,200	0	1,200	339.91	.00	860.09	28.3%
0145800 2100 OFFICE SUPPLIES	4,000	0	4,000	207.26	508.25	3,284.49	17.9%
0145800 2130 EXPENDABLE SUPP/TO	3,500	0	3,500	992.37	1,654.82	852.81	75.6%
0145800 2380 UNIFORM EXPENSES	110	0	110	110.00	.00	.00	100.0%
0145800 2400 BOOKS/DOCUMENTS	225	0	225	.00	.00	225.00	.0%
0145800 3420 PRINTING	500	0	500	.00	.00	500.00	.0%
0145800 3600 UTILITIES	50,000	0	50,000	15,688.03	.00	34,311.97	31.4%
0145800 3800 RENTAL EXPENSE	2,650	0	2,650	693.62	.00	1,956.38	26.2%
0145800 4200 SCHOOL/CONFERENCES	400	0	400	.00	.00	400.00	.0%
0145800 4500 CONTR MAINT/REPAIR	86,000	0	86,000	8,914.01	2,348.17	74,737.82	13.1%
0145800 4510 CONTRACTED GARAGE	14,000	0	14,000	3,303.86	.00	10,696.14	23.6%
0145800 4523 CONTR SERV-HEALTH	27,000	0	27,000	9,579.86	8,300.00	9,120.14	66.2%
0145800 4601 AD SERV--MEALS	39,000	0	39,000	15,850.48	255.83	22,893.69	41.3%
0145800 7400 EQUIPMENT/MACHINER	25,000	0	25,000	.00	3,349.00	21,651.00	13.4%
TOTAL SENIOR SERVICES	858,639	0	858,639	226,688.53	16,416.07	615,534.41	28.3%
0147100 GO BONDS PRINCIPAL							
0147100 0130 GO BONDS-PRINCIPAL	3,790,000	0	3,790,000	.00	.00	3,790,000.00	.0%
0147100 7030 BOND COUPON EXPEND	22,500	0	22,500	646.50	.00	21,853.50	2.9%
TOTAL GO BONDS PRINCIPAL	3,812,500	0	3,812,500	646.50	.00	3,811,853.50	.0%
0147200 GO BONDS INTEREST							
0147200 0140 GO BONDS-INTEREST	515,095	0	515,095	13,850.00	.00	501,245.00	2.7%
TOTAL GO BONDS INTEREST	515,095	0	515,095	13,850.00	.00	501,245.00	2.7%
0148600 MUNICIPAL INSURANCES							

Municipality of Penn Hills



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0148600 3510 MUNICIPAL INSURANC	1,116,000	0	1,116,000	673,794.22	.00	442,205.78	60.4%
TOTAL MUNICIPAL INSURANCES	1,116,000	0	1,116,000	673,794.22	.00	442,205.78	60.4%
0149200 INTERFUND OPER TRANSFERS							
0149200 3610 PENSION TRANSFERS/	3,305,051	0	3,305,051	.00	.00	3,305,051.00	.0%
0149200 7201 CONTR CAP-CAP IMPR	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL INTERFUND OPER TRANSFERS	3,805,051	0	3,805,051	.00	.00	3,805,051.00	.0%
TOTAL GENERAL FUND	5,603,357	0	5,603,357	-2,088,668.47	4,172,435.93	3,519,589.94	37.2%
TOTAL REVENUES	-36,905,158	0	-36,905,158	-12,199,128.04	.00	-24,706,029.88	
TOTAL EXPENSES	42,508,515	0	42,508,515	10,110,459.57	4,172,435.93	28,225,619.82	



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04

	ORIGINAL APPROP	TRNFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	5,603,357	0	5,603,357	-2,088,668.47	4,172,435.93	3,519,589.94	37.2%

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

From: Hopeton Bailey [REDACTED]
Sent: Sunday, April 19, 2026 4:28 PM
To: [REDACTED]
Subject: Request to Speak at Council Meeting on April 20th

Some people who received this message don't often get email from hopetonbailey@yahoo.com. [Learn why this is important](#)

Dear Members of the Municipality of Penn Hills Council,

My name is Hopeton Bailey, and I am the President of Penn Hills Soccer Association.

I am writing to respectfully request the opportunity to speak at the council meeting being held on April 20th at 7:00 PM. I would like to address concerns regarding the current field conditions at our soccer facilities, specifically focusing on drainage issues that continue to impact playability and safety for our players and families.

As an organization serving many youth and families throughout the Penn Hills community, we are committed to providing safe and quality playing spaces for our athletes. I would like to discuss the challenges we are facing and explore what potential solutions may be available to help improve field drainage and overall field conditions.

Thank you for your time and consideration. I appreciate the opportunity to speak with council and look forward to working together for the benefit of our community.

Sincerely,

Hopeton Bailey
President
Penn Hills Soccer Association

DEAR Acting Manager,

April 23, 2023

Please put me on the non-agenda item list to address Penn Hills Council at the Council Meeting scheduled for May 11th.

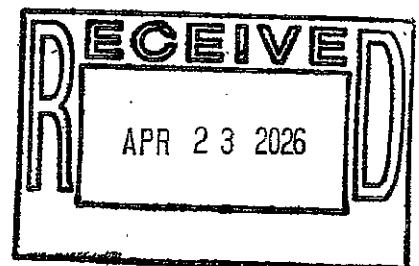
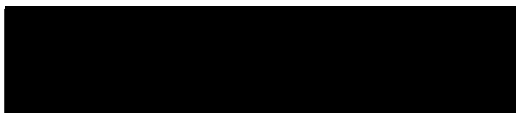
The subject matter pertains to general and specific operation of our Zoning Hearing Board as well as our Police Department.

My main concern is what actually comes, or fails to come, as a result of misinformation.

Thank you very much,

Greg Swatchick

648 GRAMAC LN.
PGH., PA 15235



Allegheny County 2026 Hazard Mitigation Plan

Municipal Adoption Resolution

Resolution No. 2026-25

Municipality of Penn Hills, Allegheny County, Pennsylvania

WHEREAS, the *Municipality of Penn Hills*, Allegheny County, Pennsylvania is most vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

WHEREAS, the *Municipality of Penn Hills* acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

WHEREAS, the Allegheny County 2026 Hazard Mitigation Plan has been developed by the Allegheny County Emergency Management Agency and the Allegheny County Planning Commission in cooperation with other county departments, and officials and citizens of *Municipality of Penn Hills*, and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Allegheny County 2026 Hazard Mitigation Plan, and

WHEREAS, the Allegheny County 2026 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments,

NOW THEREFORE BE IT RESOLVED by the governing body for the *Municipality of Penn Hills*:

- The Allegheny County 2026 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of the *Municipality of Penn Hills*, and
- The respective officials and agencies identified in the implementation strategy of the Allegheny County 2026 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

ADOPTED, this _____ day of _____, 2026

ATTEST:

Municipality of Penn Hills

By _____

By _____

MEMO

Penn Hills Dept of Planning & Economic Development

To: Diane G. Fitzhenry, PH Acting Manager
CC: Rayna Mixon, Marrie Griffin, Principal Planner, Kara Puszko, Planner
From: Meg Balsamico, Director, Planning Department
Date: April 30, 2026
Re: Mayor & Council May 11 Meeting Agenda Items

Please place the following items on the May 11, 2026, Mayor and Council Meeting Agenda for consideration and approval.

1. Resolution 2026 - 26, authorizing the Municipality to approve the submittal of a grant application to the PA Department of Economic Development, (DCED), for a Greenways Trails Recreation Program, (GTRP), for the Duff Park Improvement Project.
2. Resolution 2026 - 27, authorizing the Municipality to approve the submittal of a recycling grant application to the PA Department of Environmental Protection for the reimbursement for the purchase of a dump truck, a woodchipper and for the cost of providing recycling education to the public.
3. Resolution 2026 - 28, authorizing the Municipality to Opt In to the HOME Program for 2027, 2028, and 2029.
4. Resolution 2026 - 29, authorizing the Municipality to Opt Out of the 2026 Community Development Block for 2027, 2028, and 2029.
5. Adoption of PennDOT's Policy and Procedure for Consultant Selection required for the Old William Penn Landslide Project and the Rodi Road Streetscape Project and future PennDOT projects.

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

MLB/mb
Attachments

MUNICIPALITY OF PENN HILLS
Resolution No. 2026 - 26

A RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE MANAGER TO BE THE DESIGNATED OFFICIAL TO SIGN AND COMPLETE ALL DOCUMENTS AND AGREEMENTS WITH THE COMMONWEALTH FINANCING AUTHORITY FOR THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT GREENWAYS, TRAILS AND RECREATION PROGRAM, (GTRP).

WHEREAS, the Municipality will be applying to the Pennsylvania Department of Community and Economic Development Greenways Trails and Recreation Program, (GTRP) for a grant to fund **the Phase 1 Portion of the Duff Park Improvements Project that will include the installation of two (2) Pickleball Courts, sidewalks, fencing, 4 parking spaces, one of which will be ADA compliant and storm water improvements;** and

WHEREAS, the Municipality was invited by the Pennsylvania Department of Community and Economic Development, Greenways, Trails and Recreation Program, (GTRP) to submit a grant application to fund the above project; and

WHEREAS, the Pennsylvania Department of Community and Economic Development requires the designation of an Authorized Official to execute all documents and agreements between the Municipality of Penn Hills and the Pennsylvania Department of Community and Economic Development to facilitate and assist in obtaining the requested grant; and

WHEREAS, the Municipality is willing to participate in the Pennsylvania Department of Community and Economic Development Greenways, Trails and Recreation Program, (GTRP) and agrees to partially fund the Municipality's project to the grant amount in accordance with the terms, conditions and provisions set forth in the Grant Guidelines; and

WHEREAS the estimated total cost of the phase 1 portion of the project is \$294,135.00; and

WHEREAS the \$44,235.00 local match will be available to accomplish the proposed project; and

WHEREAS, the Municipality of Penn Hills has assessed what administrative, cash, and/or non-cash needs would be required to provide the local match for the project and affirms that the applicant has the capacity to proceed with the project; and

NOW THEREFORE, BE IT RESOLVED, by the authority of the Mayor and Council of the Municipality of Penn Hills of Allegheny County, hereby requests a Pennsylvania Department of Community and Economic Development, Greenways, Trails and Recreation Grant in the amount of \$249,900.00 from the Commonwealth Financing Authority to be used for the Penn Hills Parks Improvement Program.

BE IT FURTHER RESOLVED that the Municipality of Penn Hills by authority of the same does hereby designate that the MANAGER of said MUNICIPALITY as the official to execute all documents and agreements between the Municipality and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant on behalf of the MUNICIPALITY.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS _____ DAY OF _____, A.D., 2026.

PAULINE CALABRESE, MAYOR

DATE

DIANE FITZHENRY, ACTING MANAGER

DATE

I, Rayna Mixon, duly qualified Secretary of the Municipality of Penn Hills, Allegheny County, PA do hereby certify that the foregoing is a true and correct copy of the Resolution adopted by a majority vote at the regular meeting of the Mayor and Council of the Municipality of Penn Hills, held the _____ day of _____, 2026 and said Resolution has been recorded in the Minutes of the Municipality of Penn Hills and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Municipality of Penn Hills, this _____ day of _____, 2026.

SEAL

MUNICIPALITY OF PENN HILLS

ALLEGHENY COUNTY

PENNSYLVANIA

Rayna Mixon, Secretary



**GATEWAY
ENGINEERS**

The Gateway Engineers, Inc.
100 McMorris Road
Pittsburgh, PA 15220

**OPINION OF PRELIMINARY
CONSTRUCTION COST**

Project Number: C-68100-0002
Date: April 6, 2026
Amount \$581,989.00

Estimate Of Cost of Work To Be Completed In
Project

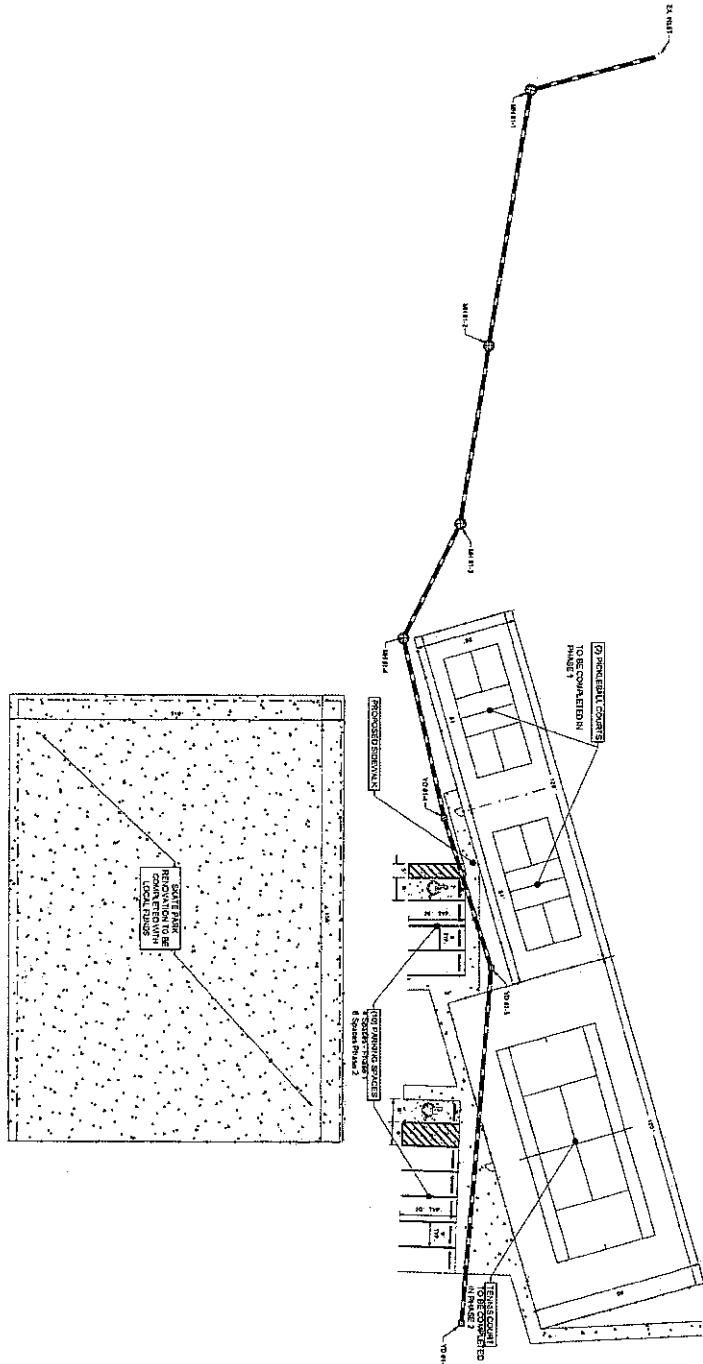
Municipality of Penn Hills, Allegheny County, PA
Duff Park Improvements

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL
1	General Conditions				
	Mob / General Conditions / Survey / Bonds and Insurances / Project Management / Project Costs	L.S.	\$45,000.00	1	\$45,000.00
2	Clearing and Grubbing				
	Clearing and Grubbing	L.S.	\$5,000.00	1	\$5,000.00
3	Earthwork				
	Strip / Haul-off Excess Topsoil	L.S.	\$15,000.00	1	\$15,000.00
	Unclassified Bulk Excavation (Assume On-Site Balance)	L.S.	\$30,000.00	1	\$30,000.00
	Court Fine Grading (Laser Graded)	L.S.	\$2,500.00	1	\$2,500.00
4	Erosion Control and Sediment Control (E and SC)				
	E and SC	L.S.	\$10,000.00	1	\$10,000.00
	E and SC Maintenance and Removal (Allowance)	L.S.	\$2,500.00	1	\$2,500.00
5	Stormwater				
	15" HDPE	L.F.	\$80.00	500	\$40,000.00
	2 x 2 Inlets	EA.	\$3,500.00	3	\$10,500.00
	48" Storm Manhole	EA.	\$5,000.00	4	\$20,000.00
6	Paving, Sport Court, and Site Improvements				
	Standard Duty Asphalt Paving (Geo; 6" #1; 2" 2A; 2.5" 19.0 mm B; 1.5" 9.5mm FG WRG)	S.Y.	\$85.00	185	\$15,725.00
	Court Asphalt Paving (Geo; 6" #1; 2" 2A; 2" 19.0 mm B; 1.5" 9.5mm FG WRG)	S.Y.	\$90.00	1,445	\$130,050.00
	4" Concrete Sidewalk	S.F.	\$25.00	2,260	\$56,500.00
	6" Heavy Duty Concrete (ADA Parking Stalls)	S.F.	\$30.00	580	\$17,400.00
	Concrete Wheel Stop	EA.	\$250.00	10	\$2,500.00
	Site Line Striping	L.S.	\$2,500.00	1	\$2,500.00
	ADA and Site Signage	EA.	\$500.00	3	\$1,500.00
	Acrylic Court Surface	S.Y.	\$30.00	1,445	\$43,350.00
	Nets and Court Striping	L.S.	\$12,000.00	1	\$12,000.00
	10' Chain Link Fence with Gates	L.F.	\$130.00	655	\$85,150.00
	4' Chain Link Fence	L.F.	\$90.00	40	\$3,600.00
	Permanent Seeding (All Other Disturbed Areas)	L.S.	\$3,500.00	1	\$3,500.00

Subtotal	\$554,275.00
5% Contingency	\$27,714.00
Total Opinion of Preliminary Cost	\$581,989.00

- A. Estimates are merely opinions based on past experience and are not projections of current market conditions.
- B. The above unit prices represent a budgetary analysis and do not include the following:
 - 1. Engineering Fees
 - 2. Permit Fees
 - 3. Inspection Fees
- C. Estimate based on The Gateway Engineers, Inc. Duff Park Preliminary Plan (March 2026).
- D. Opinion includes allowances for field conditions that have not been field verified.

ALL DIMENSIONS UNLESS OTHERWISE NOTED. ALL DIMENSIONS SHOWN ON THIS PLAN ARE BASED ON THE SURVEY DATA PROVIDED BY THE CLIENT. THE CLIENT IS RESPONSIBLE FOR THE ACCURACY OF THE SURVEY DATA. GATEWAY ENGINEERS, INC. DOES NOT WARRANT THE ACCURACY OF THE SURVEY DATA. THE CLIENT IS RESPONSIBLE FOR THE ACCURACY OF THE SURVEY DATA. GATEWAY ENGINEERS, INC. DOES NOT WARRANT THE ACCURACY OF THE SURVEY DATA.



DUFF PARK
 CONCRETE DRIVE
 ASPHALT DRIVE
 PARKING
 UTILITY LINES
 EXISTING CURB

Graphic Scale

0 10 20 30 40 50
FEET

North

How often should you dig?

1-800-343-2773

DUFF PARK
 102 DUFF ROAD
 ALLEGHENY COUNTY, PENNSYLVANIA
 PREPARED FOR:
MUNICIPALITY OF PENN HILLS
 102 DUFF ROAD
 PENN HILLS, PA 15235

REVISION RECORD	
Date	By

GATEWAY ENGINEERS

A FULL-SERVICE CIVIL ENGINEERING FIRM

Project No: 102 Duff Road
 Date: 05/11/2010
 Drawn by: JAY
 Checked by: JAY
 Project Manager: JAY
OPT-1

Penn Hills Department of Planning & Economic Development

102 Duff Road Pittsburgh, PA 15235 Ph 412-342-1174 Fax 412-342-0023 mbalsamico@pennhillspa.gov

To: Mayor and Council

From: Meg Balsamico, Director 

CC: Diane G. Fitzhenry, Acting Manager; Sheree Strayer, Finance Director;
John Scaglione, Director, Parks and Recreation; Marrie Griffin, Principal
Planner; Kara Puszko, Planner

Date: April 30, 2026

Re: Revised Resolution Authorizing the Submittal of a GTRP Grant to DCED for Phase 1 of the Duff Park Improvements Project.

Planning received the attached opinion of preliminary construction cost from Gateway. The total estimated cost for this project is \$581,989 which is attached. If Mayor and Council approve the attached Resolution, Planning will have Gateway revise the Opinion of Cost to have this project completed in 2 phases.

The attached revised resolution will authorize the submittal of a Greenways, Trails and Recreation Program Grant, (GTRP), to the Pennsylvania Department of Community and Economic Development (DCED) for a Park Rehabilitation and Development Grant for the Phase 1 portion of the Duff Park Improvements Project. This grant program requires a 15% local cash match of the total project cost. A grant of \$249,900.00 will be requested and Penn Hills will provide a cash match of \$44,235.00 for a total project cost of \$294,135.00. The maximum GTRP grant that can be applied for is \$250,000.

The phase 1 portion of the project, if funded, will support the construction of two pickle ball courts, sidewalks, fencing, 4 parking spaces, one of which will be ADA compliant and storm water improvements. If phase 1 is funded, Planning will apply for the 2027 round of funding for phase 2 which will support the construction of a tennis court, 6 parking spaces, sidewalks, fencing and storm water improvements. The estimated total cost of Phase 2 is \$287,854.00; a grant in the amount of \$244,675.00 would be requested and the local match required would be \$43,179.00. This application is **due on May 29, 2026**.

Thank you for your consideration of this application. Please let me know if you have any questions or if you need any additional information.

MLB/mb

MUNICIPALITY OF PENN HILLS

Resolution No. 2026 - 27

RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE SUBMITTAL OF A RECYCLING PROGRAM GRANT APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE PURCHASE OF LEAF WASTE RECYCLING COLLECTION EQUIPMENT.

WHEREAS, the Mayor and Council of the Municipality of Penn Hills desire to improve the efficiency and safety of its recycling program, and

WHEREAS, the Municipality of Penn Hills desires to apply for a Recycling Grant in the amount of \$208,383.00 for the reimbursement of 100% of the cost of one 2026 Bandit Woodchipper, 60% of one 2026 International 5 Ton Dump Truck, and for 100% of the cost of providing Recycling Education to the public, and

WHEREAS, the Municipality desires to qualify to receive reimbursement costs for collection equipment and public education for its curbside leaf waste recycling program from the Department of Environmental Protection, and

WHEREAS, the Municipality will be responsible for the balance of the total cost of the woodchipper and dump truck as match,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Manager are authorized to sign a Municipal Recycling Grant application to the Department of Environmental Protection.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, this _____ Day of _____, 2026.

PAULINE CALABRESE, MAYOR

DATE

DIANE G. FITZHENRY, ACTING MANAGER

DATE

BUDGET ITEM	TOTAL APPROVED COSTS	DEP SHARE	APPLICANT MATCH
A. Project Development Costs	\$ -	\$ -	\$ -
B. Public Education Costs	\$ 10,000.00	\$ 10,000.00	
C. Collection Equipment Costs	\$ 194,180.00	\$ 116,508.00	\$ 72,672.00
D. Processing Equipment Costs	\$ 81,875.00	\$ 81,875.00	\$ -
E. Building Costs	\$ -		
F. Land Associated Costs	\$ -	\$ -	\$ -
G. Other	\$ -	\$ -	\$ -
Total Approved Costs	\$ 286,055.00	\$ 208,383.00	\$ 72,672.00

**Match Amount + DEP Share
does not equal Total
Approved Costs**

%
0%
100%
60%
100%
0%
0%
0%
73%

Applicant Name
Municipality of Penn Hills

Project Description (upto 500 characters)
The Municipality of Penn Hills is seeking support for a grant to improve the existing curbside leaf waste recycling program through the purchase of a woodchipper and one 5-ton dump truck to replace existing outdated equipment. The materials collected with the grant will remain the same, but the purchase of this type of equipment will greatly enhance the collection process and increase the amount of tonnage collected. It will allow us to more easily maintain the compost facility, and pick up more material in a timely manner.

Number of Characters: 530 / 500

Penn Hills Department of Planning & Economic Development

102 Duff Road Pittsburgh, PA 15235 Ph 412-342-1174 Fax 412-342-0023 mbalsamico@pennhillspa.gov

To: Mayor and Council

From: Meg Balsamico, Director



CC: Diane G. Fitzhenry, Acting Manager; Sheree Strayer, Finance Director;
Scott Shepard, Public Works Director, Marrie Griffin, Principal
Planner; Kara Puszko, Planner

Date: April 30, 2026

Re: Resolution Authorizing the Submittal of a 902 Recycling Grant Application to

The attached resolution will authorize the submittal of a 902 Recycling Program Grant Application to PA Department of Environmental Protection, (DEP), by the Municipality for a grant in the amount of \$208,383.00 for the reimbursement of 100% of the cost of one 2026 Bandit Woodchipper, 60% of one 2026 International 5 Ton Dump Truck, and for 100% of the cost of providing Recycling Education to the public. This grant application is **due on May 22, 2026.**

Penn Hills has been fortunate to receive grant funding from PA DEP in the past. Over the years funds have been used for the reimbursement of trucks and equipment that have been purchased for Penn Hills recycling program's collection of leaf and yard waste. Funds also have been used for reimbursements for the equipment used at the compost facility that is in Universal Park, which is maintained by the Public Works Department. In addition, the funding has also been used for recycling education for the public, the purchase of leaf bags and for the purchase of recycling cans.

Thank you for your consideration of this application. Please let me know if you have any questions or if you need any additional information.

MLB/mb

MUNICIPALITY OF PENN HILLS

Resolution 2026 - 28

RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA NOTICE TO BE **INCLUDED** IN THE ALLEGHENY COUNTY HOME INVESTMENT PARTNERSHIPS PROGRAMS FOR THREE PROGRAM YEARS – 2027, 2028, AND 2029

WHEREAS, the National Affordable Housing Act of 1990, as amended, has established the HOME Investment Partnerships Program (“HOME”); and

WHEREAS, the United States Department of Housing and Urban Development (“HUD”), has determined that the County of Allegheny (the “County”), has the powers to qualify as an “urban county” under the HOME Program; and

WHEREAS, the Attorney General of the Commonwealth of Pennsylvania has issued a legal opinion that the County can undertake essential housing assistance activities within the jurisdiction of the Municipality of Penn Hills upon the consent of the Municipality of Penn Hills; and

WHEREAS, the County, through its Department of Economic Development, has requested that Penn Hills give its consent for the County to undertake essential community development and housing assistance activities within Penn Hills from HOME funds for program years 2027, 2028, and 2029; and

WHEREAS, the Municipality of Penn Hills is willing to give its consent for the County to undertake the aforementioned activities within its jurisdiction for program years 2027, 2028, and 2029, and to include the Municipality of Penn Hills population as part of the threshold population figure necessary to qualify the County as an “urban county”.

NOW THEREFORE BE IT RESOLVED:

1. The Municipality of Penn Hills is hereby authorized to enter into a Cooperation Agreement with the County for the County to undertake essential community development and housing assistance activities within the Municipality of Penn Hills from annual HOME funds received by the County from HUD for the program years 2027, 2028, and 2029.
2. The appropriate officers and officials of the Municipality of Penn Hills are hereby authorized to take whatever actions are necessary to effectuate this Resolution.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS _____ DAY OF _____, A.D., 2026.

PAULINE CALABRESE, MAYOR

DATE

DIANE FITZHENRY, ACTING MANAGER

DATE

Penn Hills Department of Planning & Economic Development

102 Duff Road Pittsburgh, PA 15235 Ph 412-342-1174 Fax 412-342-0023 mbalsamico@pennhillspa.gov

To: Mayor and Council

From: Meg Balsamico, Director 

CC: Diane G. Fitzhenry, Acting Manager; Sheree Strayer, Finance Director;
Marrie Griffin, Principal Planner; Kara Puszko, Planner

Date: April 30, 2026

Re: Resolution to give Notice to Allegheny County to be included in the Allegheny County HOME Program and to be excluded from the Allegheny County CDBG Program

Attached are 2 resolutions that Allegheny County is required to qualify every three years.

The first resolution is for Penn Hills Mayor and Council to adopt which will provide the Notice to Allegheny County to be included in the Allegheny County Home Investment Partnership Program for the three program years of 2027, 2028 and 2029 and will continue to be a member of the Allegheny County Home Consortium.

The second resolution is for Penn Hills to provide notice to be excluded from the Allegheny County Community Development Block Grant program for the three program years of 2027, 2028 and 2029.

Penn Hills is an entitlement community, and we receive an annual allocation of CDBG funds each program year and we will continue to do so for the three program years of 2027, 2028, and 2029. Penn Hills receives more direct entitlement funds than it would if it were to be a part of the Allegheny Urban County CDBG Program.

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

MLB/mb

MUNICIPALITY OF PENN HILLS

Resolution 2026 - 29

RESOLUTION OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA NOTICE TO BE **EXCLUDED** FROM THE ALLEGHENY COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THREE PROGRAM YEARS – 2027, 2028, AND 2029 AND FOR PENN HILLS TO REMAIN ITS OWN CDBG ENTITLEMENT COMMUNITY.

WHEREAS, the Municipality of Penn Hills of received notice from the Allegheny County Department of Economic Development seeking the participation of the Municipality of Penn Hills in the Allegheny County Community Development Block Grant Program (the “CDBG Program”) for a period of three years, beginning July 1, 2027 and ending June 30, 2029; and

WHEREAS, the Municipality of Penn Hills hereby chooses the option to be **excluded** from the Allegheny County CDBG Program for the program years 2027, 2028, and 2029 and **will remain its own CDBG Entitlement Community for 2027, 2028 and 2029**; and

WHEREAS, the Municipality of Penn Hills hereby understands and accepts the consequences of choosing to be **excluded** from the Allegheny County CDBG for the program years 2027, 2028, and 2029; and

NOW, THEREFORE, BE IT RESOLVED:

1. The Municipality of Penn Hills hereby agrees to the option to be **excluded** from the Allegheny County CDBG Program and for a period of three program years beginning July 1, 2027, and ending June 30, 2029 and will remain its own CDBG Entitlement Community.
2. The Municipality of Penn Hills hereby requests notification of all future options to participate in the Allegheny County CDBG Program and HOME Program.

THIS RESOLUTION APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS, THIS _____ DAY OF _____, A.D., 2026.

PAULINE CALABRESE, MAYOR

DATE

DIANE FITZHENRY, ACTING MANAGER

DATE

Penn Hills Department of Planning & Economic Development

102 Duff Road Pittsburgh, PA 15235 Ph 412-342-1174 Fax 412-342-0023 mbalsamico@pennhillspa.gov

To: Mayor and Council

From: Meg Balsamico, Director 

CC: Diane G. Fitzhenry, Acting Manager; Sheree Strayer, Finance Director;
Marrie Griffin, Principal Planner; Kara Puszko, Planner

Date: April 30, 2026

Re: Resolution to give Notice to Allegheny County to be included in the Allegheny County HOME Program and to be excluded from the Allegheny County CDBG Program

Attached are 2 resolutions that Allegheny County is required to qualify every three years.

The first resolution is for Penn Hills Mayor and Council to adopt which will provide the Notice to Allegheny County to be included in the Allegheny County Home Investment Partnership Program for the three program years of 2027, 2028 and 2029 and will continue to be a member of the Allegheny County Home Consortium.

The second resolution is for Penn Hills to provide notice to be excluded from the Allegheny County Community Development Block Grant program for the three program years of 2027, 2028 and 2029.

Penn Hills is an entitlement community, and we receive an annual allocation of CDBG funds each program year and we will continue to do so for the three program years of 2027, 2028, and 2029. Penn Hills receives more direct entitlement funds than it would if it were to be a part of the Allegheny Urban County CDBG Program.

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

MLB/mb

POLICY AND PROCEDURE FOR CONSULTANT SELECTION

The following procedures have been adopted by the PENN HILLS _____ as authorized by action of the MAYOR AND COUNCIL _____ on 05/11/2026 _____. These procedures shall be used for the orderly determination of the need to use consulting engineering firms, qualification and selection of firms, and general administration and monitoring of the engineering agreements.

Name of Municipality

Mayor, Supervisors, Council, etc. date

Upon being notified of the need to initiate engineering services on a project, the MUNICIPAL ENGINEER _____ shall analyze the PENN HILLS _____ forces to determine if the services of a consulting firm are necessary. The analysis regarding the need to engage consultants will be documented in the project file. (If the Municipality has no capability to provide in-house engineering services, this paragraph should be revised or deleted accordingly).

Director of Public Works, Municipal Engineer, etc.

Municipality

A detailed scope of work, describing the project, its location, and services required, will be prepared (if the Municipality, Township, etc., has the capability to prepare an engineering cost estimate, one should be prepared to compare with the consultant's proposal).

An advertisement including the DBE Goal Request will be submitted in ECMS to PennDOT's Contract Management Section. Advertising the request for statements of interest from consulting firms interested in performing the required engineering services is governed by municipal Home Rule Charters, codes or statutes. The advertisement may need to appear in at least one newspaper of general circulation.

The advertisement will include the following information:

- a) Location and brief description of the required engineering services.
- b) Indication of the method of procurement as competitive negotiations;
- c) A statement that the PENN HILLS _____ encourages responses from small firms, minority firms, and firms who have not previously performed work for the PENN HILLS _____.
- d) The Disadvantaged Business Enterprise Goal, if any. Or nondiscrimination provisions to encourage the prime to notify DBE subconsultants of contracting opportunities associated with the agreement and solicit their participation, if DBE Goals are not required for the agreement.
- e) A statement that indicates whether the modified or normal selection method will be used.
- f) A list, in order of importance, of the selection criteria against which the statements of interest will be reviewed.
- g) A requirement that responding consultants must be registered business partners in ECMS with their qualification packages submitted prior to the submission of the SOI.
- h) Outside of ECMS, include contact information for project discussions and a description of the method of discussion. For ECMS, a statement must be included in the advertisement stating that all questions and answers are required to go through ECMS's "Questions and Responses" forum. If oral presentations are required, it must be stated in the advertisement.
- i) Cut-off time for response to the advertisement (minimum of two weeks).

Note: For a Municipal Engineer advertisement, the Municipality has the option of submitting their advertisements for approval electronically in ECMS or by email, for newspaper advertising, as required by their Home Rules Charters, and for publishing paper advertisements in ECMS to ECMS_Local_Advertisements@pa.gov.

Three consultants will be selected from those consultants who submit statements of interest. A qualification selection committee, consisting of a minimum of three people:

- a. Diane G. Fitzhenry, PHActing Manager or designee,
Selection Committee title
- b. Meg Balsamico, Planning Director or designee,
Selection Committee title
- c. Marrie Griffin, Principal Planner or designee,
Selection Committee title
- d. Kara Puszko, Planner or designee,
Selection Committee title

shall review the qualifications of consultants who submit statements of interest as well as their responsiveness to the requirements of the advertisement. Documentation of consultants considered and the committee's recommendation shall be maintained in the project file. The committee shall document the reasons for their recommendation.

For selecting a consultant to perform bridge inspection, construction inspection agreements, or noncomplex or selected moderately complex projects as defined in DM1, or for selecting a consultant as a Municipal Engineer a modified process may be used, and a ranking will be determined based on a review of the statements of interest.

For all other Agreements the normal selection method should be used. The Penn Hills Mayor and Council
Mayor, Director of Public Works, Council, etc. shall review the recommendations of the qualification committee and select three firms to be recommended to the Pennsylvania Department of Transportation (hereinafter called the Department) as the consultants to prepare a proposal. Upon receipt of the approval of the consultants from the Department, a technical proposal shall be requested from the consultants.

The request for technical proposals shall include a brief written scope of work. The consultants will be invited to a scope of work meeting at which time the project will be explained in detail. Representatives from the Department will be invited to the meeting. The consultants will be advised of the applicable Federal regulations, review procedures, contract format, and administration. A copy of the Department's Publication 442 will be supplied to the consultants with the understanding that the specifications will be made a part of the contract. The PENN HILLS
Municipality limitations of profit, wages, etc., will be explained. The consultants will be given a name and phone number to contact in case they would have any questions during the preparation of their proposal.

Upon receipt of the technical proposals from the consultants, the qualification committee shall review the technical proposals and make a recommendation for the ranking of the shortlisted consultants for the purpose of negotiating an engineering agreement. The committee shall document the reasons for their recommendation.

The Municipality shall conduct discussions with the firms to consider anticipated concepts and compare alternative methods for furnishing services.

For both modified and normal methods of selection, the Penn Hills Mayor and Council
Mayor, Council, Board of Supervisors, etc. shall review the recommendation of the qualification committee and rank, in order of preference, the firms. The ranking will be recommended to the Department for approval. Documentation supporting the ranking of the consultants shall be forwarded to the Department when requesting approval of the consultant's ranking. The Department shall approve and/or comment on the municipalities recommended ranking.

The municipality will request a price proposal from the approved first ranked firm and submit the appropriate number of copies to the Department.

The Department will conduct the pre-award evaluation and schedule and hold negotiations, if necessary.

The agreement will be prepared by the Department and circulated for signatures.

It is understood that the consultant cannot begin work until the Federal authorization has been obtained, and both the engineering Agreement and the Reimbursement Agreement have been fully executed, and notification of this fact has been received by the PENN HILLS Municipality .

The Penn Hills Manager/Acting Manager will designate a person to perform liaison activities between the PENN HILLS Mayor, Council, Board of Supervisors, etc. Municipality , the Department, and the consultant.

The PENN HILLS Municipality will enter into a reimbursement agreement with the Department setting forth the methods for reimbursing the federal funds to the PENN HILLS Municipality . The reimbursement agreement will be prepared by the Department.

During the life of the engineering agreement, monthly (or at other appropriate times) meetings will be held with the consultant and the designated liaison person. The Department will be invited to attend these meetings. Documentation of these meetings will be included in the project file.

Partial payment invoices for work performed will be processed as provided by Publication 442. After review of the invoices by the Penn Hills Finance Director responsible individual of the Municipality , it will be paid. The invoice will in turn be forwarded to the Department with recommendation for reimbursement of the Federal and/or State share.

Prior to termination of services and payment of the final invoice, a joint review will be made by the Department and the PENN HILLS Municipality to insure the propriety of claims and that all terms and conditions of the contract have been satisfied. Documentation of these findings will be submitted to the Department with the final invoice.

The PENN HILLS Municipality's designated liaison person will complete copies of the Form D-429, "Past Performance Report for Consultant Engineers", see Appendix 7F or Form D-429 CI, "Past Performance Report for Consultant Engineers Construction Inspection", see Appendix 7G. For projects that were entered in ECMS, the evaluations can be completed in ECMS.

It is understood and made part of these procedures that the employees of the PENN HILLS Municipality will neither solicit nor accept gratuities, favors, or anything of monetary value from consultants or contractors or potential consultants or contractors. Violators of said standards will be subject to dismissal from their employment with the PENN HILLS Municipality , by order of the Penn Hills Mayor and Council Mayor, Council, Board of Supervisors, etc.) .

Now, Therefore Be It Resolved that the Penn Hills Mayor and Council Mayor, Supervisors, Etc. of the PENN HILLS Municipality have adopted these policies and procedures for engineering by consultants and will adhere to the rules and regulations of the Department.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Mayor and Council Mayor, Supervisors, Etc. this 11 th day of May , 20 26 , on behalf of the PENN HILLS Municipality hereby accept the aforesaid policies and procedures.

UPON MOTION DULY MADE and seconded, the above resolution as adopted the day and year set forth above.

ATTEST: PENN HILLS Municipality

BY _____

BY _____

Diane G. Fitzhenry, Acting Manager, Penn Hills

Pauline Calabrese, Mayor, Penn Hills

Title

Title

Requirements and Limitations of Municipal Engineer for Third Party Agreements

A designated Municipal Engineer may be assigned a specific project if all of the following requirements are met:

1. The Municipal Engineer was selected using approved qualification based procedures; and
2. The scope of work for the specific project falls within the scope of the Municipal Engineer's agreement.

A copy of the resolution or meeting minutes indicating the Municipal Engineer designation, along with information regarding the qualification based procedures used in the selection and designation process must be submitted to PennDOT.

If, however, a municipality determines that a particular project will not be assigned to the designated Municipal Engineer (due to lack of qualification-based selection; the project being outside the scope of the Municipal Engineer's agreement, or any other reason) and the municipality proceeds to advertise the project, then the designated Municipal Engineer can submit an SOI as a prime or a subconsultant only if the following conditions are met:

1. If the Municipal Engineer's prior work involved bridge inspections, traffic studies, completing Linking Planning & NEPA (LPN) Screening forms, or general planning, but did not involve making in-depth recommendations; and
2. The Municipal Engineer did not develop the scope of work for the project; and
3. The Municipal Engineer is not serving as the technical advisor for the municipality's selection committee for the project; and
 - The Municipal Engineer was not involved in obtaining funding (e.g., by drafting grant applications, or providing detailed information to planning organizations for the project); and
 - The Municipal Engineer is not part of the ECMS Municipal Team.

A Municipal Engineer may serve as a technical advisor on a municipality's selection committee, except when the Municipal Engineer submits an SOI as a prime or subconsultant for the project. A Municipal Engineer may not serve as a voting member of such committee.

For cause, and at any time, PennDOT reserves the right to revoke approval and use of the designated Municipal Engineer for any Third Party Agreement. Examples of cause include, but are not limited to: poor performance, fraud, and/or the project being cancelled.

7.3.3 – Consultant Selection Procedure Approval

Code of Conduct - The Municipality must include a written code or standards of conduct in a resolution which will govern the performance of its employees engaged in the award and administration of contracts, stating that they neither solicit nor accept gratuities, favors, or anything of monetary value from consultants or contractors or potential consultants or contractors. To the extent permissible by state and local laws, rules, or regulations, such standards will provide for penalties, sanctions, or other disciplinary actions to be applied for violation of such standards.

Conflict of Interest - It is important to note that ethical considerations mandate that any individual at the Municipality or the individual's immediate family, who has a potential conflict of interest with any of the consultants submitting an SOI should not participate in the selection process. A fair and impartial evaluation of the consultant's submission is a basic requirement of the qualification based selection process.

All municipal employees engaged in the award and administration of contracts, shall adhere to 2 CFR 200.112, 23 CFR 1.33 and 23 CFR 172 regarding conflicts of interests

The following paragraph must be added to each selection committee member's signed selection documentation:

By signing this selection documentation I am certifying that neither I nor any members of my immediate family have a potential conflict of interest with any of the submitted firms.

Large Project
Municipal Engineer

The Municipality must use the selection procedures found in Appendix 7A – Policy and Procedures for Consultant Selection. These procedures have been approved by the FHWA and comply with the FHWA requirements and PennDOT's policy and procedures.

Any agreement advertised prior to July 1, 2011 that was not executed must be re-advertised following these procedures. Municipalities must have their selection procedures approved by CMD prior to advertising for agreements.

If this process is not followed, federal funding may be in jeopardy.

7.3.4 – Municipality Solicits Consultants
Small Project

The Municipality should contact a minimum of three prospective consultants that are qualified and able to provide the required services. A detailed Scope of Work (SOW), describing the project, its location, and services required should be available for these prospective consultants. The contacted consultants must be registered Business Partners in ECMS. The Municipality ranks these firms. This solicitation and ranking will occur outside of ECMS.

7.3.5 – Municipality Creates Municipal Project in ECMS

Large Projects

Municipal Engineer – (When creating an Agreement to select the ME in ECMS)

Small Projects

Municipal Engineer – (When creating a specific project for the approved ME)

The Municipality must create a new agreement and complete the Agreement Detail Screen.

The information entered in the Agreement Detail Screen will determine which template and default data will be made available when initiating the Advertisement.

- *Initiating Business Partner* – This information is automatically entered by ECMS
- *Agreement Name* – Local Description of Project
- *Agreement Type* –Project Specific (this is automatically entered by ECMS)
- *Selection Process* –Modified; Normal; Sole Source - See Section 3.3.
Note: the Sole Source process must be used when creating a small project or preparing an agreement to be assigned to the Municipal Engineer.
- *Legal Description* – This information is eventually used by ECMS to populate the last portion of the descriptive paragraph under Section A.1 in the Legal Agreement while the Negotiation Engineer is creating it.
- *Services Requested* –
 - Construction Inspection – use with Construction Inspection Agreements
 - Design and Misc Services – use with all Agreements other than Construction Inspection
 - Construction Management – use for Construction Management Agreements**Note:** If the agreement includes Construction Management with Construction Inspection, the Services Requested field should be Construction Inspection. If the agreement includes Construction Management without Construction Inspection, the Services Requested field should be Construction Management.
- *DBE Goal* – In accordance with Section 2.3.3
- *Method of Payment* – Cost per Unit of Work; Cost Plus Fixed Fee; Lump Sum; Specific Rate of Compensation; Specific Rate of Compensation for Construction Inspection – See Section 3.5

Penn Hills Department of Planning & Economic Development

102 Duff Road Pittsburgh, PA 15235 Ph 412-342-1174 Fax 412-342-0023 mbalsamico@pennhillspa.gov

To: Mayor and Council

From: Meg Balsamico, Director 

CC: Diane G. Fitzhenry, Acting Manager; Sheree Strayer, Finance Director;
Scott Shepard, Public Works Director, Marrie Griffin, Principal Planner;
Kara Puszko, Planner

Date: April 30, 2026

Re: Adoption of Penn DOT's Policy and Procedure for Consultant Selection

I was contacted by our advisor for the Rodi Road Streetscape Project and the Old William Penn Landslide Project that Penn Hills is required to adopt the attached Policy and Procedure for Consultant Selection.

To be permitted to use Federal funds to pay for the inspections needed for both projects Mayor and Council we will need to advertise to hire an inspection firm, but the attached Policy is required to be adopted first and must be submitted following the approval to Penn DOT's Central Office. I will be **submitting this to our advisor on May 12th** provided that it has been approved and that the document has been signed. She will then forward it to Penn DOT's Central Office.

I also attached the pages that were provided to me by our advisor which are from Penn DOT Pub. 93 which describe the intent of the adoption of this policy by the Municipality.

I was further advised that a Municipal Engineer may serve as a technical advisor on a municipality's selection committee, except when the Municipal Engineer submits a Statement of Interest, (SOI), as a prime or subconsultant for the project. A Municipal Engineer may not serve as a voting member of such committee. A municipal engineer may not submit a statement of interest for work advertised on a project, which it assisted in the process of obtaining funding.

Our advisor stated that the selection committee members are required to be Penn Hills representatives/staff and after discussing this with her, I am recommending that Diane Fitzhenry, Marrie Griffin, Kara Puszko and me serve as the members of the selection committee.

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

MUNICIPALITY OF PENN HILLS

Ordinance No. 2713 of 2026

AN ORDINANCE OF THE MUNICIPALITY OF PENN HILLS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, AMENDING PART TWO, TITLE SIX, CHAPTER 236 OF THE CODIFIED ORDINANCES, BY DELETING EMS AS A FUNCTION OF THE DEPARTMENT OF PUBLIC SAFETY, DIVISION OF THE POLICE AND CREATING A DEPARTMENT OF EMERGENCY SERVICES.

NOW, THEREFORE, THE MUNICIPALITY OF PENN HILLS HEREBY ORDAINS, IN A MEETING DULY CONVENED, THE FOLLOWING:

SECTION 1: That Chapter 234 of the Codified Ordinances of the Municipality of Penn Hills is hereby amended to read as follows:

234.01 FUNCTIONS.

The Department of Public Safety shall provide the Municipality with services of police protection, ~~emergency medical care~~, crisis intervention, school crossing guards, fire prevention and suppression, and emergency management.

234.04 DUTIES OF THE DEPARTMENT.

(i) Plan and develop programs for the improvement of all divisions of the department including, police, EMS, school guards, fire prevention, fire suppression and emergency management; and,

SECTION 2:

The Codified Ordinance shall further be amended to include a new Chapter 254, the Department of Emergency Services, which shall be responsible for providing advanced life support emergency medical care and transportation pursuant to Chapter 1062.04 of these Codified Ordinances.

254.01 FUNCTIONS.

The Department of Emergency Services shall provide the Municipality with advanced life support emergency medical care and transportation and shall serve as a member of the emergency management team for the Municipality of Penn Hills and any other emergency services that may be needed in the future.

254.02 ORGANIZATION.

Department Head. The Department of Emergency Services shall be headed by the Director/Chief of Emergency Services, who shall be responsible to the Municipal Manager. The duties of the Director/Chief shall be prescribed by the Municipal Manager. Additionally, the Director/Chief may opt to add a Deputy Director/Assistant Chief of Emergency Services, as call volume, number of staff, additional department functions, etc. necessitate.

254.03 DUTIES OF DEPARTMENT:

The duties of the Department of Emergency Services shall be to:

- (a) Oversee the day-to-day operations of the Department of Emergency Services in providing advance emergency medical care to the community;
- (b) Maintain appropriate records for the department
- (c) Prepare and develop an annual and capital budget for the department, monitor revenues and expenditures during the fiscal year, keeping management informed on the progress, development of plans, policies as they relate to the budget
- (d) Oversee the administration of third-party collections for ambulance fees, both current and delinquent, make recommendations on fee structure, collection services, etc.
- (e) Plan and develop programs for improvements in emergency medical services and other emergency services that may be needed in the future.
- (f) Establish staffing levels, provide for recruitment and retention of employees within the department
- (g) Abide by all regulations in providing emergency medical services, licensure, billing, etc. as required by appropriate government agencies – Federal, state, and local.
- (h) Develop and conduct community outreach and education programs
- (i) Maintain lines of communication between all municipal departments, fire companies, administration, and the public, as necessary.
- (j) Operate and maintain radios and communication devices necessary for the exercise of official business of the department
- (k) Serve as a member of the emergency management team of the municipality
- (l) Participate in labor relations, contract negotiations, and other programs related to the department
- (m) Review, analyze and recommend improvements to the Municipal Manager for the department

SECTION 2: SEVERABILITY. It is hereby declared to be the intent of the Council of the Municipality of Penn Hills that the several provisions of this Ordinance are separable. If any Court of competent jurisdiction shall declare any words, sentences, sections, or provisions of this Ordinance to be invalid, such a ruling shall not affect any other words, sentences, sections, or provisions of this Ordinance not specifically included in said ruling.

SECTION 3: REPEALER. All Ordinances or parts of Ordinance in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

THIS ORDINANCE APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PENN HILLS ON THIS _____ DAY OF _____, 2026.

Mayor

Date

Municipal Manager/Clerk

Date

SEAL