

## INVOICES FOR COUNCIL APPROVAL

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the November 7<sup>th</sup> Standing Committees meeting. A completed standard form detailing the expenditures is attached to all of the below listed invoices. No payments will be made to any of the below listed vendors prior the approval of City Council.

### CITY COUNCIL

|   |        |
|---|--------|
| Brightwood Civic Group – donation (Dist. 1)                                       | 200.00 |
| Harris, Darlene – reimbursement/snacks for community events (Dist. 1)             | 128.00 |
| Marabello, Lori – reimb./food for City-Wide Public Safety Mtg. (Dist. 4)          | 131.27 |
| Marabello, Lori – reimb./food for City-Wide Public Safety Mtg. (Dist. 2)          | 131.27 |
| R. Daniel Lavelle – reimbursement/cab fare & parking/URA trip to Boston (Dist. 6) | 66.66  |

### FINANCE

|   |        |
|---|--------|
| Pittsburgh Fire Box Co – special file slide boxes | 338.40 |
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### LAW

|   |          |
|---|----------|
| Allegheny County Bar Association – continuing legal education | 40.00    |
| Doherty, John – reimbursement for continuing legal education  | 60.00    |
| Duquesne University – continuing legal education              | 50.00    |
| Miles, Christopher – arbitration hearing and decision fee     | 1,226.52 |
| Pennsylvania Bar Institute – continuing legal education       | 249.00   |

### PERSONNEL

|  |        |
|--|--------|
| Bloomfield Garfield Corp. – advertising                      | 800.00 |
| Bradley, Crystal – reimbursement for notary registration fee | 80.00  |
| Execucore Inc – psychological consultations                  | 810.00 |

### PLANNING

|   |        |
|---|--------|
| New Pittsburgh Courier – announcement for 2010-2014 budget amendments | 987.39 |
|---|--------|

### EMS

|   |          |
|---|----------|
| Eastern Area Prehospital Services – EMS coverage at Pitt game     | 995.44   |
| Eastern Area Prehospital Services – EMS coverage at Steelers game | 966.59   |
| GSPA Incorporated – stickers for envelope of life                 | 660.00   |
| MRTSA – EMS coverage at Pitt and Steelers game                    | 1,675.54 |
| Munhall Area Prehospital Services – EMS coverage at Steelers game | 688.97   |
| Munhall Area Prehospital Services – EMS coverage at Steelers game | 1,695.48 |
| Munhall Area Prehospital Services – EMS coverage at Pitt game     | 707.15   |
| Munhall Area Prehospital Services – EMS coverage at Pitt game     | 1,674.87 |

### POLICE

|  |          |
|--|----------|
| Supertint – installation of privacy film on office doors at police academy | 600.00   |
| Super Seer Corporation – motorcycle helmets for traffic officers           | 1,790.79 |

|  |          |
|--|----------|
| Tri-State Office Furniture – bookcases for police headquarters | 1,956.00 |
| Zebra – purchase of additional pads for police academy gym     | 1,967.91 |

OMI

|  |        |
|--|--------|
| Net Transcripts Inc – transcription of case interviews | 257.73 |
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FIRE

|   |        |
|---|--------|
| Swierczek, Stephan – reimbursement for damage to truck during fire training | 662.51 |
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PUBLIC WORKS

|   |          |
|---|----------|
| Beltex Company – disposable sheeting rags for cleaning purposes               | 568.00   |
| Mutt Mitt – mutt mitt dispenser for Frick Park                                | 505.70   |
| Terra Settlement Services – closing fees for purchase of 1 Arcata St          | 476.50   |
| Airgas Great Lakes – charges for propane tank rentals                         | 31.20    |
| Advanced Auto Glass Inc – glass to replace broken windshield                  | 422.86   |
| Albring Diane – reimbursement for NICET recertification and license           | 190.00   |
| A.M. Leonard Inc – saws, rope, tool box, harness, and other forestry supplies | 1,901.68 |
| Beltex Company – disposable sheeting rags for cleaning purposes               | 1,278.00 |
| Cleveland Brothers Equipment – parts for service on CAT equipment             | 174.25   |
| Electric Eel Manufacturing Company – parts for sewer cleaning machines        | 440.30   |
| Fletcher Sales & Service – parts for repair & service of equipment            | 510.00   |
| Fletcher Sales & Service – parts for repair & service of equipment            | 242.35   |
| Fletcher Sales & Service – parts for repair & service of equipment            | 344.42   |
| Highway Equipment Co – parts for repair & service of equipment                | 598.00   |
| Groff Tractor & Equipment – parts for repair & service of equipment           | 415.10   |
| Groff Tractor & Equipment – parts for repair & service of equipment           | 1,086.08 |
| Groff Tractor & Equipment – parts for repair & service of equipment           | 764.26   |
| Groff Tractor & Equipment – parts for repair & service of equipment           | 167.57   |
| Lacal Equipment Inc – parts for repair & service of equipment                 | 52.60    |
| Lacal Equipment Inc – parts for repair & service of equipment                 | 16.91    |
| Lacal Equipment Inc – parts for repair & service of equipment                 | 1,773.08 |
| New Pittsburgh Courier – advertisement for bicycle facilities project         | 400.68   |
| PA Dept of Labor & Industry – certification of operation for elevators        | 73.00    |
| Pittsburgh Tire Service Inc – purchase of new tires for equipment             | 1,996.00 |
| Pittsburgh Tire Service Inc – purchase of new tires for equipment             | 1,915.00 |
| ODB Company – parts to repair equipment in shop                               | 84.50    |
| ODB Company – parts to repair equipment in shop                               | 570.00   |
| Security Systems of America – security monitoring for DPW warehouse           | 195.00   |
| Tennant Sales & Service – parts to repair tenant vac                          | 958.40   |
| Tri State Hose & Supply Co – parts for repair & service of equipment          | 540.02   |
| Vermeer Sales & Service – stump teeth and pockets for stump grinders          | 530.40   |
| Winter Equipment – purchase of plow guards for snow plows                     | 1,902.19 |
| Winter Equipment – purchase of plow guards for snow plows                     | 1,898.89 |
| Zoresco Equipment Co – long term rental of storage trailers                   | 370.00   |

PARKS

|  |          |
|--|----------|
| Chapon's Greenhouses – Halloween gourds for track & treat                    | 33.63    |
| Blaster Bouner Pittsburgh Inc – carnival games for Fairywood festival        | 300.00   |
| Burns, Nancy – reimbursement for materials/supplies for multiple events      | 456.72   |
| Community Band South – musical performance                                   | 300.00   |
| Don Farr Moving – moving company emptying Beechview senior center            | 2,000.00 |
| Don Farr Moving – moving company emptying Beechview senior center            | 11.30    |
| HDS – CitiParks sports packs   | 657.10   |
| Marathon Printing – 200 bibs with tear tag                                   | 45.20    |
| Mueller Mary Beth – public relations coordinator for Citiparks events        | 1,820.00 |
| Mueller Mary Beth – public relations coordinator for Citiparks events        | 1,880.00 |
| National Aviary – community outreach   | 300.00   |
| New Sun Rising – game provider   | 300.00   |
| Nutrition Inc – boxed lunches for event                                      | 234.96   |
| Pittsburgh Trophy – soccer trophies for 2016 summer leagues                  | 938.00   |
| Recreonics Inc – valve to repair handicap chair at Oliver bath house         | 127.50   |
| Sport Floors Inc – floor resurfacing at Southside Market House               | 125.00   |
| Sportscape – repairs, resurfacing and painting of Mellon bubble tennis court | 1,925.00 |
| S&S Worldwide – laminated US maps for events                                 | 21.30    |
| Standard Ceramic Supply Co – clay for summer camps programming               | 132.45   |
| Swank Motion Picture Inc – replacement fee for The Incredibles DVD           | 25.00    |
| Whatley, Kenneth – reimbursement for facility rental deposit                 | 75.00    |
| Venture Outdoors – bike rodeo and bike bowling for Riverview heritage day    | 600.00   |