

## 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 December 14<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

ALCO Parking Corp. – employee parking/December (Dist. 6)	80.00
Deemer, Ashleigh – reimbursement/community event (Dist. 4)	90.00
Doheny, Mary Beth – reimbursement/poinsettias for Chambers	74.88
Everyday’s A Sundae & Café – catering for meeting with developers (Dist. 9)	137.50
Granicus, Inc. – maintenance for video streaming/December	992.94
Hourlland, Cassie – intern stipend (Dist. 5)	500.00
Lavelle, Daniel – reimbursement/camera for the office (Dist. 6)	342.39
Sequal Consulting – professional services (Dist. 4)	666.67
Wood, Daniel – reimbursement/food for community meeting (Dist. 6)	23.79

### OMB

Ashbaugh, Sam – reimbursement for job posting on LinkedIn	299.00
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### I&P

Kiernan, Rebecca – out-of-pocket expenses for supplies and refreshments	50.00
Pittsburgh Trophy – plaques for departing employees	146.70
Tom Geinzer Time Equipment – time clock repair	167.20

### HRC

Black & White Reunion – advertisement regarding fair housing	600.00
KQV Radio – Fair Housing public service announcements	560.00
Relman, Dane & Colfax – presentation regarding HUD CDBG fair housing	1,000.00

### LAW

Allegheny County Bar Association – membership dues	210.00
AKF Reporters Incorporated – deposition transcripts	487.55
Banks, Jocelyn A – color copies of photographs	23.63
Department of Court Records – filings, copying at Prothonotary’s office	688.50

### PERSONNEL

Emery, Alaina – reimbursement for supplies	15.38
4Imprint Inc – advertising at job fairs	1,677.99
Ibrahim, Noah – reimburse employee for CPR training class fees	66.00

### PLI

Augello, Joseph – reimbursement for CEC classes	15.00
Keystone Rubber Stamp Co – stamps for plans examiner	91.50

Karman, Kevin – reimbursement for state certification	50.00
Warlop, Paul – reimbursement for test fees	398.00

**PUBLIC SAFETY ADMIN**

Gilmer, Jay – reimbursement for parking	6.00
Tokarski, John – reimbursement for parking and summit conference	23.00

**EMS**

Arrow International Inc – needles to provide IV access to bone marrow	1,710.22
Emsar Medical Repair Inc – repair of ambulance stretchers	1,361.83
Glick Fire Equipment Co Inc – wheel chocks for rescue truck	525.09
Munhall Area Prehospital Services – EMS coverage at Steelers game	2,670.31
Munhall Area Prehospital Services – EMS coverage at Pitt game	2,145.09
Ross/West View EMSA – EMS coverage at Steelers game	777.94

**POLICE**

Botach Tactical – SWAT new operator ballistic plates	768.00
Donnelly, Terrence – supplies for field sobriety class at academy	285.46
Enterprise Rent-A-Car – van rental for SWAT conference	825.00
KPI Tactical – suppressor lenses for SWAT new operators	1,498.15
Kroll, Eric – supplies for veteran recruit graduation	434.97
McLay, Cameron – reimbursement for umbrella liability insurance coverage	1,720.00
TSSI – ammunition for SWAT team	1,968.65
Witmer Associates Inc – specialized equipment for SWAT team	473.95

**OMI**

Iron Mountain Records Management – storing of office records	198.64
Net Transcripts Inc – transcription of case interviews	743.42

**FIRE**

Hough & Hough Farms – straw for recruit burn	2,400.00
Pittsburgh Pallet Supply – pallets for recruit burn	300.00

**PUBLIC WORKS**

George M Hall Co – purchase treated oak wood blocks for Rosyln Street	1,962.00
Highway Equipment Co – parts for repair & service of equipment	139.92
Industrial Rubber Products Company – parts to repair equipment in shop	480.00
Montage Enterprises Inc – parts to repair equipment in shop	520.00
Sabre Equipment Inc – parts for repair & service of equipment	100.18
SiteOne Landscape Supply – various flowers and plants for Butler St	166.25
SiteOne Landscape Supply – various flowers and plants for Butler St	928.56
Sherrill Inc – bucket truck scabbard and helmet pads	1,039.92
The Plant Lady & Associates Inc – lights, labor & supplies for Grant St lights	1,950.00
US Municipal Supply Inc – sign base for sidewalks	1,299.83
Gaines, Eddie – renewal of CDL license per new collective bargaining agreement	90.50
Jackson, Erick – renewal of CDL per new collective bargaining agreement	90.50

## PARKS

Airgas – propane for Schenley ice rink	383.09
American Red Cross – books for lifeguard class	833.33
Flohr, Megan – reimbursement for goods for Light Up Night festivities	10.78
Kuntz, Shane – reimbursement for parking at convention center	13.00
Jones, Clinetta – for costs associated with cancelled community festival	674.07
National Recreation & Park Association – registration fee for NRPA conference	659.00
Pittsburgh Trophy – trophies and medals for Futsal tournament	282.00
Third Generation of PA – voicemail services for recreation centers	341.00

## CPRB

Carpenter, Don – videography production services	156.25
Matthew Bender & Company Inc – 2017 PA law enforcement handbook	90.08
Morse, Gantverg & Hodge Inc – transcript of CPRB public hearing	675.00
New Pittsburgh Courier – legal advertisement of pre-hearing conference	100.17