

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 May 4th 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

Granicus, Inc. – monthly maintenance for video streaming (May) 992.94

HUMAN RELATIONS COMMISSION

Pittsburgh City Paper – advertisement for fair housing 1,050.00

Pittsburgh City Paper – advertisement for hair housing 1,050.00

Port Authority of Allegheny County – advertisements for fair housing 2,000.00

DeCesaris-Kinter, Sarah – reimbursement for fair housing webinar 25.00

McKinley, Jillane – reimbursement for staff travel regarding settlement agreement 6.90

LAW

Ament & Ament Court Reporting – deposition transcripts 755.90

Iron Mountain Records Management – storage of closed litigation files 837.16

LexisNexis – legal publications 80.08

Pacer Service Center – on-line federal legal research 307.30

West Payment Center – online legal research 1,981.63

West Payment Center – legal publications 537.27

PLANNING

Dash, Andrew – APA/AICP certification dues 291.50

Dash, Andrew – reimbursement for NACTO transit street guide 25.00

Lippert, Josh – Open Space signage plan prototype material 28.42

Kossis, Andrea Lavin – announcement of release of Riverfront Zoning RFP 99.95

POLICE

Bratwear – bicycle squad uniforms 1,194.50

Ford, Jennifer – black elastic for police memorial bands 111.90

iForce bikes – bicycle squad parts for training class 1,757.00

PUBLIC WORKS

Filtech Inc – replacement filters in control boxes 177.27

Caldwell's Window Ware Inc – repair of premier shade in traffic division 100.00

Core Products – banding used to hang signs 1,600.00

George M Hall Co – boards for barricades for traffic control 1,026.00

George M Hall Co – cabinet door and drawer pull handles for Law department 95.40

Groff Tractor & Equipment – parts for repair & service of equipment 1,998.90

Hall Signs Inc – brackets for one way arrows and street name blades 1,818.00

Lacal Equipment Inc – parts for repair & service of equipment 1,902.00

North Hills Napa – parts to perform service on equipment	203.18
PPG Architectural Finishes – white paint for barricades	558.25
SSA – security monitoring at DPW warehouse	195.00
Zoresco Equipment Co – long term monthly rental of storage trailers	370.00

PARKS

A D Starr – batting tees	548.75
Auto Bathhouse – car wash for parks vehicle	11.00
Gamma Sports – tennis instructional equipment	907.00
Jim Ludwig’s Blumengarten – centerpieces for bicentennial event in lobby	300.00
Myers, Diane – instructor for Healthy Endeavors classes for seniors	156.00
MyWay Mobile Storage of Pittsburgh – temporary storage unit	177.00
P.E.M. Co – labor to relocate wall & wall tracks	160.00
Pittsburgh Trophy – custom trophies	607.40
Third Generation of PA – voice mail services for recreation centers	341.00

CPRB

Black & White Reunion – registration for annual Summit Against Racism	130.00
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