

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 June 29th 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 – monthly maintenance for video streaming (July)	992.94
Hoffman, Jen – donation to West End Community Group (Dist. 2)	200.00
Tessier, Robert – professional services (Dist. 3)	1,346.40

MAYOR

The Art of Democracy – My Brother’s Keeper deliberative forums	2,000.00
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I&P

Meadowcroft, Susan – 1 st prize for Astronomical Footprint artwork	100.00
Metal Craft - asset tags	773.13

CONTROLLER

Gleason & Associates – review of actuarial valuation reports and parking asset	767.00
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LAW

AKF Reporters Incorporated – court reporting services	526.25
Allegheny County Bar Association – payment for membership dues	1,295.00
Allegheny County Bar Association – county bar dues renewal	365.00
Iron Mountain Records Management – storage of closed litigation files	837.69
West Payment Center – online legal research	1,981.63
West Payment Center – legal publication	1,234.87

PERSONNEL

4Imprint Inc – imprinted table cover for employment events	203.30
DQE Communications – monthly fiber lease fee for EARN office	950.00

PLANNING

Dash, Andrew – reimbursement for indoor bike racks	249.90
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EMS

Arrow International Inc – bone marrow IV needles	1,660.17
Eastern Area Prehospital Services - EMS coverage at Beyonce concert	749.50

POLICE

Bernies Photo Center – cameras	1,859.34
Poloka, Patricia – reimbursement for food for police for Stanley Cup Finals	151.76

OMI
Net Transcripts Inc – transcription of case interviews 671.93

PUBLIC WORKS

Cassady Pierce Company – singles, roofing nails and felt 1,006.44
N Glantz & Son – material used for printing signs and banners 1,554.58
N Glantz & Son – plasticore for making signs 304.75
N Glantz & Son – white magnetic rolls 114.52
Hall Signs Inc – brackets for street name blade installations 1,818.00
Osburn Associates Inc – material used for making street name blades 1,438.00
PPG Architectural Finishes – paint for wrought iron fencing 120.00
PPG Architectural Finishes – white paint used to paint barricades 1,608.99
PPG Architectural Finishes – paint for wrought iron fencing 211.00
US Municipal Supply – base for sidewalk sign installation 1,224.52
Zoresco Equipment – monthly rental of storage trailers 370.00

PARKS

Balloons Instead – supplies 320.00
Bees Knees Entertainment – artist fee for Kid’s Marathon music 175.00
Cooke, Maren Leyla – instructor/naturalist 1,120.00
Erhart, Emil – instructor 150.00
Flohr, Megan – reimbursement for cooler for parade 139.88
Godfrey, Bill – fiber artist 2,000.00
Griffin, James – reimbursement for membership to World Urban Parks 705.63
Griffin, James – reimbursement for bus rentals 1,795.50
McAfee, Dean – artist fee for outreach programs 500.00
Pittsburgh Center for the Arts – teaching artists 1,900.00
Swank Motion Picture Inc – rental fees for Minions 1,853.00
Swank Motion Picture Inc – rental fee for Jurassic World 753.00
Swank Motion Picture Inc – rental fee for Father of the Bride 1,478.00
KD Kanopy – canopy parts for arts & community enrichment 505.93
Mieres, Jose – tennis instructor 480.00
Oak Landscaping Service – painting of football field 370.00
Pittsburgh Trophy – custom award for retiree 11.75
Scheuring, Travis – gym instructor 630.00
Tropical Adventure Enterprises – steelpan performance for Artworks 450.00
Venture Outdoors – instructor for outdoor activities 1,550.00
Vincent Lighting Systems – lighting for gun violence awareness event 92.26
Wasa Inc – repairs to Mellon Park airdome structure 479.60
Williams, Frederic – culinary instructor 2,000.00