

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 7th 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

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| Banksville Civic Assoc. – donation (Dist. 2) | 100.00 |
| Cameron, Bethani – reimbursement/cards (Dist. 4) | 9.07 |
| Duck, Sophia – professional services (Dist. 5) | 500.00 |
| Northside Oldtimers Inc. – donation (Dist. 6) | 100.00 |

I&P

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| Iron Mountain Records Management – off-site tape storage | 221.92 |
| Spok – pager rental | 1,033.07 |

HRC

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| The Pitt News – fair housing advertisements | 812.00 |
| PA State Constable – serving subpoenas to witnesses | 150.00 |
| PA State Constable – serving subpoenas to witnesses | 250.00 |
| Torres, Carlos – reimbursements for greeting cards and refreshments for meetings | 71.80 |

LAW

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| AKF Reporters Incorporated – depositions | 586.10 |
| West Payment Center – legal publications | 574.88 |
| West Payment Center – online legal research | 2,377.96 |
| Wolters Kluwer Law & Business – legal publications | 345.00 |

PERSONNEL

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| Hostgator.com – advertising for EMS & Fire recruitment | 90.00 |
| Ganson – toner for printing payroll checks | 405.00 |
| SBM Electronics Inc – toner | 577.93 |

PLANNING

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| Ristau, Carolyn – American Planning Association membership dues | 95.50 |
| New Pittsburgh Courier – announcement of CDBG amendments | 601.02 |

PUBLIC SAFETY ADMIN

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|---|--------|
| Ashbaugh, Sam – reimbursement for advertising job posting | 211.41 |
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EMS

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| Eastern Area Prehospital Services – EMS coverage at Pitt game | 298.97 |
| Eastern Area Prehospital Services – EMS coverage at Pitt game | 948.40 |
| Markl Supply – gold name tapes for body armor | 40.00 |

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| Martab Medical – CPAPs for respiratory aid | 1,580.71 |
| Munhall Area Prehospital Services – EMS coverage at race and Steelers game | 2,333.36 |
| Munhall Area Prehospital Services – EMS coverage at Pitt & WPIAL games | 2,429.07 |
| Occupational Health Centers of Southwest PA – paramedic diver physicals | 1,655.50 |
| Occupational Health Centers of Southwest PA – paramedic diver physicals | 851.50 |

POLICE

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| Galls – badges for SWAT new operators uniforms | 1,485.00 |
| Calibre Press – field training officer inservice | 1,672.00 |
| Hero Industries – purchase of lapel pins | 200.00 |
| Markl Supply – ammunition for bomb squad | 132.00 |
| Orr’s Jewelers – purchase of police badges | 1,920.00 |
| Parkhurst Dining Services – meals for Cops & Kids summer camp | 1,611.00 |
| Spok Inc – cell phone contract | 42.08 |
| West Group Payment Center – monthly investigative suite | 1,164.06 |

OMI

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| Net Transcripts Inc – transcription of case interviews | 418.42 |
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PUBLIC WORKS

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| Penn Landscape & Cement Work – trees, delivery, and plantings | 2,000.00 |
| 3M Company – reflective sheeting for sign making | 2,700.00 |
| Eisler Landscapes Inc – tree delivery and installation of tree | 1,200.00 |
| Penn State – green infrastructure training | 600.00 |
| A.M. Leonard Inc – pruning saws, rope, tool box, forestry equipment | 59.98 |
| Fletcher Sales & Service – parts for repair & service of equipment | 80.97 |
| Gateway Paint & Chemical Co – graffiti removal supplies | 763.76 |
| Golden Eagle Equipment – parts for repair & service of equipment | 332.49 |
| Groff Tractor & Equipment – parts for repair & service of equipment | 1,351.62 |
| Hall Signs Inc – brackets for installation of name blades | 1,872.00 |
| Laird Plastics – materials used for making banners | 616.00 |
| J&J Truck Equipment – weld and reinstallation of rear door on leaf box | 1,300.00 |
| Nippon Carbide Industry – film used for sign fabrication | 1,425.00 |
| Plantscape Inc – holiday tree ornaments | 1,996.53 |
| Schaedler Yesco Distribution – solid copper wire and cord cable | 307.08 |
| Smiths Detection – repairs to security x-ray machines in lobby | 1,815.00 |
| Sunbelt Rentals Incorporated – repair of ponjars used to drill holes | 170.00 |
| Tri State Hose & Supply Co – parts for repair & service of equipment | 1,596.50 |
| Tri State Hose & Supply Co – parts for repair & service of equipment | 859.09 |
| US Municipal Supply Inc – base used in sign installation on sidewalks | 1,227.56 |
| US Municipal Supply Inc – base used in sign installation on sidewalks | 1,227.56 |
| US Municipal Supply Inc – base used in sign installation on sidewalks | 1,298.45 |
| Global Vision Eyewear – safety glasses | 810.00 |
| Snowden, Eric – renewal of CDL license per Teamsters bargaining agreement | 111.50 |
| White, Tyrone – renewal of CDL license per Teamsters bargaining agreement | 110.50 |

PARKS

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| Beechey, Jamie – reimbursement for lunch for light up night performers | 74.90 |
| Bowman, Gwen M – puppeteer | 1,095.00 |
| Bowman, Gwen M – puppeteers | 1,370.00 |
| Capezutti, Cheryl – teaching puppeteer/artist | 2,000.00 |
| Coradi, Judith – clown & balloon artist | 400.00 |
| Flyspace Productions – artistic management for Alphabet Trail & Tales | 1,980.00 |
| Godfrey, Bill – fiber artist and community outreach | 1,300.00 |
| Intelliverse – voicemail for Schenley ice skating rink | 47.00 |
| Mike the Balloon Guy – puppet show & face painting for Brightwood festival | 282.50 |
| Mon Valley Community Band – musical performance | 300.00 |
| Passmore, David – marching band performance | 300.00 |
| Public Studio – professional development focused on game design for kids | 350.00 |
| Ranallo, Mirella – reimbursement for items for concession stand | 14.84 |
| Recreonics Inc – supplies for Learn to Swim classes | 233.02 |
| Tropical Adventure Enterprises – steel pan performing artists | 1,250.00 |
| Wild Flying Pig Productions – wood artist for Alphabet Trail & Tales | 2,000.00 |
| Williams, Frederic – culinary service project and instruction | 1,745.00 |