

MINUTES FOR THE REGULAR MONTHLY MEETING

TUESDAY, April 10, 2018

The regular monthly meeting of the Board of Commissioners of the Township of Stowe was held on Tuesday, April 11, 2018 in the Municipal Building, 555 Broadway Avenue, McKees Rocks, PA 15136. President Papst called the meeting to order at 7pm and lead in the Pledge of Allegiance and a Moment of Silence.

Roll Call: Present for roll call was Commissioner Papst, Cropper-Hall, Parrilla, McDermott, Hoffman, Faloshey, Derzic and Chestnutt. Commissioner Putas was absent. Secretary Zang, Engineer Meyer and Solicitor Matta were present.

Comments from Citizens: None

Commissioner Chestnutt requested that he introduce David Harris, Junior Fireman of the Stowe Township Volunteer Fire Company to the Board of Commissioners. Chestnutt explained that Harris deserves recognition for saving a life on his way to school recently. Harris explained that one morning on the way to school recently that his school bus stopped due to a motor vehicle accident. He exited his school bus when he realized it was not a normal fender bender and the driver of the vehicle was slumped over the steering wheel. Harris was able to remove the driver from the car and administer CPR and AED before paramedics arrived on the scene. Commissioner Chestnutt stated that he wanted to recognize David for only being 17 years old, recognizing the signs in the emergency and saving a life. The Fire Committee proceeded to take a picture with David Harris and his father. Harris did not want recognition on the local news because he felt that it would not be fair to those who save lives every day.

Commissioner Cropper Hall asked before voting if she could ask about a few items that were not on the list. Do we need a motion to authorize Lauren Zang to obtain a credit card? Matta stated no, normal business. Second, to advertise for school crossing guards. Motion was added as item number 12 to the agenda. Also, where did discussion end up regarding computers? Per President Papst we will get pricing at this point.

Commissioner Parrilla stated that he also has a question before the voting takes place regarding the approval of the March 13, 2018 minutes. His question is in regards to the voting at last month's meeting for the vacancy board. Parrilla stated that he was not sure what happened, but thinks there are some board members that did not know what was voted on. Parrilla requested if it can be revisited and go over the vote. Matta requested to see the minutes. Chestnutt stated that he did not think he voted, McDermott did not remember if she voted, Faloshey stated that he did vote. Parrilla stated that he added an objection to something and did not remember voting on this item. Papst stated that Parrilla did vote yes at the meeting and later changed his vote to no. Parrilla acknowledged that was correct. Matta asked if it was a separate motion because he could see that there was some discussion of it being read separately. Papst confirmed it was not

read separately and everyone voted yes and Parrilla changed his vote to no. Parrilla confirms Papst statement because he thought it was going to be a separate motion. Parrilla asks if they can revote on the item. Chestnutt stated that he did not vote and at the time asked Faloshey if he voted because he did not. McDermott stated that she was not sure what she voted because it was so confusing at the time. Papst stated that it was spoke about after the fact. Continued back and forth between the board on who remembered what from the vote. Faloshey stated that he remembered the vacancy board coming up in topic and voted yes to it. Hoffman confirms that the items were not voted on individually and one vote taken for all agenda items like it is always done. Papst stated what happened was Robin voted yes and everyone else voted yes. He found out what happened and then changed his vote to no. Then Robin found out what really happened and told Darrell and Cheryl to change their votes to no. Papst does not think vote can be changed to no. Chestnutt states that is wrong. Cropper- Hall stated that she did not have anything to do with this and just for the record since it is her brother that they are talking about, he was approached by Papst to fill that spot. Papst confirms. Chestnutt goes back to comment about voting, states he is very offended by it and when the vote happened he leaned over to Lauren and told her he did not vote and was not sure what had just happened. He was not told how to vote and no one would tell him how to vote. Matta stated at this point it appears that even if there was confusion the vote stands. If anyone wanted to correct the record they could do so to say they did not vote in favor they could do that. Chestnutt again stated that he still did not appreciate being accused despite the confusion. Papst apologized to Chestnutt for offending him. Parrilla requested motion to revote. Matta stated that at this point he did not believe without reviewing the code that once you appoint someone it can only be reappointed at the reorganization meeting and if it does not take place at the reorganization meeting then it can take place after. For example, if there was a hold over and it did not take place at the reorganization meeting it could be changed. With this position it cannot be changed at this point, asks to allow him to review to see if can be changed at next meeting. Parrilla stated he wants the correct vote count.

Motions for Approval:

Motion by Cropper-Hall and second by Hoffman to approve items 1-12 as follows.

- 1. Motion to approve the Regular Monthly Meeting Minutes from March 13, 2018.**
- 2. Motion to approve the sub division plan application for the Weizierl Mckee Plan of Lots (R&D Coatings) as requested by the Planning Commission.**
- 3. Motion to approve the sub division plan and site application for Mancin's Bakery as requested by the Planning Commission.**

4. **Motion to approve the purchase of the Neopost Postage Machine for the Secretary's Office at \$24.95 per month for a term of 36 months. (First 6 months free)**
5. **Motion to purchase 5 new office chairs for the Police Department at a total cost of \$830.00.**
6. **Motion to purchase 150 18 gallon size recycling bins from Rehrig Pacific Co. at a cost of 997.50 plus applicable freight charges.**
7. **Motion to purchase cameras as per proposal received from Secure Technical Solutions totaling \$10,230.00 for the Stowe Township Police Department.**
8. **Motion to accept the resignation of Steven Harris effective March 26, 2018 from the Stowe Township Police Department.**
9. **Motion to hire Morciglio Arnold, Jr. as an acting crossing guard as per the recommendation of Chief Preininger.**
10. **Motion to accept the 2018 COLA (Cost-of-Living) Increases for the eligible retired police officers of the pension fund retroactive to January 1, 2018.**
11. **Motion for Stowe Township to pay the monthly cell phone bills for Harry Seretti, Ordinance Officer.**
12. **Motion to place advertisement in the paper for school crossing guards.**

OFFICIAL'S REPORTS:

Secretary and Sewage Funds Reports

RECEIPTS:

	SOURCE	DESCRIPTION
\$ 31,506.01	Jordan Tax Service	Earned Income Tax Collection
\$166,332.56	Jordan Tax Service	Current Real Estate Tax Collection
\$ 20,447.61	Keystone Collections	Del Real Estate Tax Collection

\$ 16,925.15	Jordan Tax Service	Local Service Tax
\$ 1,259.79	Allegheny County	Real Estate Transfer Tax
\$ 2,521.47	Allegheny County	DUI Fines
\$ 4,913.19	District Magistrate	Fines
\$ 3,746.19	Commonwealth of PA	Mercantile Tax Distribution
\$ 400.00	Commonwealth of PA	Beverage/Liquor Tax

Motion by Cropper Hall second by McDermott to accept receipts and pay any applicable commissions due.

LIST OF BILLS:

Motion by Hoffman second by McDermott to approve payment of the April bill list totaling \$113,036.90 and the Dodaro, Matta and Cambest invoice from the General Fund

Motion by Hoffman second by McDermott to approve payment of the April Sewage Fund expenses totaling \$317,403.92.

PRESIDENT'S COMMENTS:

ADJOURNMENT: Motion created by Hoffman and second by Cropper-Hall to adjourn the meeting at 7:37p.m.

Bill List Dated 6.7.2018

<u>Vendor Number/Invoice Number</u>	<u>Invoice #</u>	<u>Due</u>	<u>Invoice Balance</u>
ABCE01 ABC-EZ SELF STORAGE			
19978	4/30/2018	5/30/2018	155.10
20307	5/2/2018	6/1/2018	117.15
20468	5/4/2018	6/3/2018	265.10
Vendor ABCE01 Totals:		537.35	
AGF01 AGF COMPANY			
104773	4/20/2018	5/20/2018	60.00
104836	4/20/2018	5/20/2018	254.02
Vendor AGF01 Totals:		314.02	
AMCOM01 AMCOM OFFICE SYSTEMS			
IN546021	4/30/2018	4/30/2018	259.76
Vendor AMCOM01 Totals:		259.76	
AMFLA01 AMERICAN FAMILY LIFE			
239630	4/23/2018	5/23/2018	183.72
Vendor AMFLA01 Totals:		183.72	
APIC01 MICHAEL A. APICELLA			
4.12.18	4/20/2018	5/20/2018	16.00
4.24.18	4/30/2018	5/30/2018	12.00
4.25.18	4/30/2018	5/30/2018	14.00
Vendor APIC01 Totals:		42.00	
AUTO01 THE AUTO HOUSE			
S3050-180429	5/4/2018	6/3/2018	88.84
Vendor AUTO01 Totals:		88.84	
AUTO2 AUTOZONE. INC.			
4670386460	4/20/2018	5/20/2018	9.98
4670388162	4/20/2018	5/20/2018	90.00
4670390962	4/20/2018	5/20/2018	17.94
4670393295	4/20/2018	5/20/2018	13.98
4670398170	4/23/2018	5/23/2018	17.99
4670404318	5/2/2018	6/1/2018	3.99
4670406521	5/4/2018	6/3/2018	160.76
4670406523	5/4/2018	6/3/2018	22.93
Vendor AUTO2 Totals:		337.57	
BIGDAD1 BIG DADDY WILDLIFE REMOVAL			
549	5/4/2018	6/3/2018	60.00
Vendor BIGDAD1 Totals:		60.00	
BIU01 BUILDING INSPECTION UNDERWRITE			
3.2018	4/20/2018	5/20/2018	1,000.00
Vendor BIU01 Totals:		1,000.00	
BROAD04 BROADWAY COLLISION INC.			
720	4/20/2018	5/20/2018	375.00
720.1	4/20/2018	5/20/2018	8,911.17
Vendor BROAD04 Totals:		9,286.17	
C&TCL01 CGN CLEANING SERVICES. LLC.			
1164	4/30/2018	5/30/2018	1,265.00
Vendor C&TCL01 Totals:		1,265.00	
CAT001 CATERPILLAR FINANCIAL SERVICES			
001-0789687-000	4/20/2018	5/20/2018	1,943.54
72620	4/20/2018	5/20/2018	834.00
73064	4/20/2018	5/20/2018	98.05
80931	4/20/2018	5/20/2018	28.42
Vendor CAT001 Totals:		2,904.01	
CDBP01 CAMPBELL DURRANT BEATTY			
62837	4/20/2018	5/20/2018	114.00
Vendor CDBP01 Totals:		114.00	
CEC01 CIVIL & ENVIRONMENTAL CONSULT			
191061	4/20/2018	5/20/2018	481.65
Vendor CEC01 Totals:		481.65	
CHEAP1 CHEAPER THAN DIRT			
13680474	4/30/2018	5/30/2018	1,542.89
Vendor CHEAP1 Totals:		1,542.89	
CHUJK01 J.V. Chuiko. INC.			
0574593	4/20/2018	5/20/2018	101.90

COHEN01 COHEN LAW GROUP 5	Vendor CHUJK01 Totals:	101.90	
	4/20/2018	5/20/2018	1.005.40
Vendor COHEN01 Totals:		1.005.40	
COLON01 COLONIAL LIFE 38630650501300	4/30/2018	5/30/2018	40.48
Vendor COLON01 Totals:		40.48	
COLUM01 COLUMBIA GAS 173765630010009 173765630020008	4/20/2018	5/20/2018	401.00
	4/20/2018	5/20/2018	765.00
Vendor COLUM01 Totals:		1.166.00	
COMCA01 COMCAST 5.2018	5/3/2018	6/2/2018	124.85
Vendor COMCA01 Totals:		124.85	
CONC01 CONSOLIDATED COMMUNICATIONS 4.16.18	4/23/2018	5/23/2018	18.40
Vendor CONC01 Totals:		18.40	
DIRECTE DIRECT ENERGY BUSINESS 181030034356577 181140034477875 181140034481399 181140034481882 181140034486264 181160034502227	4/20/2018	5/20/2018	63.75
	4/30/2018	5/30/2018	40.10
	4/30/2018	5/30/2018	233.51
	4/30/2018	5/30/2018	56.65
	4/30/2018	5/30/2018	752.06
	5/2/2018	6/1/2018	66.13
Vendor DIRECTE Totals:		1.212.20	
DQLIT01 DUQUESNE LIGHT COMPANY 211099419021 248562977479 483576144970 572333566490 588061756523 588199057281	4/30/2018	5/30/2018	65.67
	4/23/2018	5/23/2018	227.18
	4/23/2018	5/23/2018	268.39
	4/30/2018	5/30/2018	60.44
	5/4/2018	6/3/2018	14.42
	4/23/2018	5/23/2018	45.70
Vendor DQLIT01 Totals:		681.80	
DUSS01 JAMES DUSS 5.1.2018	5/4/2018	6/3/2018	16.00
Vendor DUSS01 Totals:		16.00	
EDUCAT0 US DEPARTMENT OF EDUCATION 5.2018	4/26/2018	5/26/2018	192.83
Vendor EDUCAT0 Totals:		192.83	
EHRlich J. C. EHRlich CO.. INC. 5.2018	5/4/2018	6/3/2018	52.00
Vendor EHRlich Totals:		52.00	
EMPLO01 EMPLOYER-TEAMSTERS LOCAL 205 4.25.2018	4/23/2018	5/23/2018	15.324.95
Vendor EMPLO01 Totals:		15.324.95	
ENGLIS1 DAVID ENGLISH 04.26.18 4.18.18 4.23.18 4.24.18	4/30/2018	5/30/2018	18.00
	4/20/2018	5/20/2018	12.00
	4/23/2018	5/23/2018	6.00
	4/30/2018	5/30/2018	9.00
Vendor ENGLIS1 Totals:		45.00	
FEDF01 FEDERAL FIREARMS CO.. INC. 5350	4/20/2018	5/20/2018	700.00
Vendor FEDF01 Totals:		700.00	
FOP001 F. O. P. LODGE 91 4.27.18	4/26/2018	5/26/2018	162.00
Vendor FOP001 Totals:		162.00	
FORTD01 DEARBORN NATIONAL INSURANCE MAY 2018	4/23/2018	5/23/2018	536.54
Vendor FORTD01 Totals:		536.54	
FRFGT01 FIRE FIGHTER SALES & SERVICE 100077189	4/20/2018	5/20/2018	190.00
Vendor FRFGT01 Totals:		190.00	
GAZET01 GAZETTE 2.0 1302	5/2/2018	5/2/2018	12.00
Vendor GAZET01 Totals:		12.00	
GRAIN01 GRAINGER INC. 9767857114	4/30/2018	4/30/2018	73.72

Vendor GRAIN01 Totals:		73.72	
GUTT01 GUTTMAN ENERGY, INC.			
F53008416	4/20/2018	5/20/2018	294.23
F53043539	4/20/2018	4/20/2018	182.29
F53078842	4/30/2018	4/30/2018	284.15
F53116233	5/2/2018	5/2/2018	237.64
Vendor GUTT01 Totals:		978.31	
HARIE1 H.A.R.I.E.			
FINAL PAYMENT	4/20/2018	5/20/2018	16.333.00
Vendor HARIE1 Totals:		16.333.00	
HIGH01 COMMUNITY BLUE MEDICARE HMO			
CUCCARESE MAY COV	4/20/2018	4/20/2018	197.00
Vendor HIGH01 Totals:		197.00	
HIGH02 HIGHMARK BLUE SHIELD			
INCORVATI COVERAGE	4/30/2018	4/30/2018	885.00
Vendor HIGH02 Totals:		885.00	
HOME001 HOME DEPOT CREDIT SERVICES			
41170263897	4/30/2018	4/30/2018	24.46
41170263905	4/30/2018	4/30/2018	41.31
Vendor HOME001 Totals:		65.77	
HRYN01 NICHOLAS HRYADIL, JR.			
4.16-4.17	4/20/2018	5/20/2018	21.00
4.23.18	4/23/2018	4/23/2018	15.00
4.30.18	5/2/2018	5/2/2018	15.00
Vendor HRYN01 Totals:		51.00	
JJHOME1 JJ HOME IMPROVEMENTS			
4122018	4/20/2018	5/20/2018	2.500.00
Vendor JJHOME1 Totals:		2.500.00	
KENM01 KENMAWR PLAZA TRUE VALUE			
29510	5/4/2018	5/4/2018	13.98
29512	5/4/2018	5/4/2018	11.58
29530	5/4/2018	5/4/2018	12.59
29535	5/4/2018	5/4/2018	10.99
29592	5/4/2018	5/4/2018	10.99
Vendor KENM01 Totals:		60.13	
KENW01 KENWORTH OF PENNSYLVANIA			
MS4908	5/2/2018	5/2/2018	156.00
Vendor KENW01 Totals:		156.00	
KUHLM01 KUHLMAN SALES AND SERVICE			
2840	4/20/2018	5/20/2018	517.41
Vendor KUHLM01 Totals:		517.41	
KZF EQ01 KAZA FIRE EQUIPMENT LLC			
95975	4/30/2018	4/30/2018	1.840.00
Vendor KZF EQ01 Totals:		1.840.00	
LAUTT01 A. V. LAUTTAMUS COMMUNICATION			
148-211	4/20/2018	4/20/2018	1.020.00
Vendor LAUTT01 Totals:		1.020.00	
LIND01 LINDY PAVING INC.			
126121	5/2/2018	5/2/2018	214.60
DA125641	4/20/2018	4/20/2018	1.008.26
DA125799	4/23/2018	4/23/2018	337.63
Vendor LIND01 Totals:		1.560.49	
M&MU001 M & M UNIFORMS, INC.			
69127	4/23/2018	4/23/2018	115.90
69128	4/23/2018	4/23/2018	116.90
69224	5/2/2018	5/2/2018	108.95
Vendor M&MU001 Totals:		341.75	
MARKL01 MARKL SUPPLY COMPANY			
00116856-0	4/23/2018	4/23/2018	333.18
Vendor MARKL01 Totals:		333.18	
MIN Jadell Minniefield Construction			
CD 42 3.11.2 DEMO	4/23/2018	5/23/2018	18.625.00
Vendor MIN Totals:		18.625.00	
MKRCK01 MCKEES ROCKS BOROUGH			
WEBER	4/30/2018	4/30/2018	208.20
Vendor MKRCK01 Totals:		208.20	
OHFO01 OHIO VALLEY HOSPITAL			
4.11.2018 INVOICE	4/20/2018	4/20/2018	92.50

	Vendor OHFO01 Totals:	92.50	
PALCO01 PALCO			
71566	4/30/2018	4/30/2018	295.00
71567	4/30/2018	4/30/2018	180.00
	Vendor PALCO01 Totals:	475.00	
PARK 01 PARKING METERS & RELATED ACC			
5.1.18	5/2/2018	5/2/2018	230.84
	Vendor PARK 01 Totals:	230.84	
PETTY CASH (POLICE)			
UNDERCOVER WORK	5/2/2018	5/2/2018	500.00
PGHPUB PITTSBURGH PUBLIC SAFETY			
1002562	5/2/2018	5/2/2018	134.00
	Vendor PGHPUB Totals:	134.00	
PHEL01 PHELPS OUTDOOR POWER EQUIP			
36104	4/20/2018	4/20/2018	9.98
	Vendor PHEL01 Totals:	9.98	
PTSPD01 POINT SPRING & DRIVESHAFT CO			
1542017	4/30/2018	4/30/2018	33.12
	Vendor PTSPD01 Totals:	33.12	
QUILL01 QUILL CORPORATION			
112563559	4/30/2018	4/30/2018	292.41
36-2952904	4/30/2018	4/30/2018	39.99
6372396	4/23/2018	4/23/2018	11.99
6377149	4/23/2018	4/23/2018	57.98
6382535	4/23/2018	4/23/2018	133.89
6401783	4/23/2018	4/23/2018	5.69
6405666	4/23/2018	4/23/2018	12.89
6440394	4/23/2018	4/23/2018	499.99
	Vendor QUILL01 Totals:	1,054.83	
REMV01 REMINGTON. VERNICK & BEACH ENG			
PASTP010-14R	4/30/2018	4/30/2018	177.00
PASTP013-4R	4/30/2018	4/30/2018	798.00
PASTP013-5	4/30/2018	4/30/2018	348.00
PASTP015-1R	4/30/2018	4/30/2018	629.00
PASTP015-2R	4/30/2018	4/30/2018	867.00
PASTP015-3	4/30/2018	4/30/2018	522.00
PASTT060-1R	4/30/2018	4/30/2018	870.00
PASTT060-2R	4/30/2018	4/30/2018	115.00
PASTT060-3	4/30/2018	4/30/2018	9,453.00
PASTT061-2R	4/30/2018	4/30/2018	2,309.50
PASTT061-3	4/30/2018	4/30/2018	4,684.50
PASTT061-1R	4/30/2018	4/30/2018	3,311.50
	Vendor REMV01 Totals:	24,084.50	
RESCO01 RESPONSE COMPUTER SERVICE.			
2018120	5/2/2018	5/2/2018	110.00
	Vendor RESCO01 Totals:	110.00	
ROCHE1 TYLER ROCHE			
4.16.18	4/20/2018	4/20/2018	12.00
4.23.2018	5/2/2018	5/2/2018	180.25
5.3.18	5/4/2018	5/4/2018	14.00
	Vendor ROCHE1 Totals:	206.25	
SCHNE01 SCHNEIDER TRUCKS. INC.			
8119	5/2/2018	5/2/2018	765.47
	Vendor SCHNE01 Totals:	765.47	
SECURE SECURE TECHNICAL SOLUTIONS			
15758	4/30/2018	4/30/2018	540.00
	Vendor SECURE Totals:	540.00	
SERETTI HARRY SERETTI			
4.17.2018 COURT	4/20/2018	5/20/2018	15.00
	Vendor SERETTI Totals:	15.00	
SHRED01 SHRED-IT USA			
8124563543	4/20/2018	5/20/2018	302.40
	Vendor SHRED01 Totals:	302.40	
SIRCH1 SIRCHIE PRODUCTS			
0346053	4/30/2018	5/30/2018	89.03
0346053-IN	4/23/2018	5/23/2018	89.03
	Vendor SIRCH1 Totals:	178.06	

SPRI01 SPRINT 429815321-176	5/2/2018	6/1/2018	392.00
Vendor SPRI01 Totals:		392.00	
STAPLE0 STAPLES BUSINESS ADVANTAGE 8049313401 8049408380	4/20/2018 4/20/2018	5/20/2018 5/20/2018	8.30 253.22
Vendor STAPLE0 Totals:		261.52	
STWCI01 STATE WORKERS' INSURANCE 5.2018	4/26/2018	5/26/2018	1.424.00
Vendor STWCI01 Totals:		1.424.00	
TEAM205 TEAMSTERS LOCAL #205/DUES 5.2018 DUES	4/26/2018	5/26/2018	287.00
Vendor TEAM205 Totals:		287.00	
TEC01 TEC BENEFITS 5.2018	4/26/2018	5/26/2018	50.00
Vendor TEC01 Totals:		50.00	
THYKR02 THYSSENKRUPP ELEVATOR 3003855628	5/2/2018	6/1/2018	178.41
Vendor THYKR02 Totals:		178.41	
TOMCK01 TOMCHAK TIRES 4.30.2018	5/4/2018	6/3/2018	110.00
Vendor TOMCK01 Totals:		110.00	
TRFFC01 TRAFFIC SYSTEMS AND SERVICES 4.27.2018	5/2/2018	6/1/2018	430.00
Vendor TRFFC01 Totals:		430.00	
TRIHO01 TRI STATE HOSE & SUPPLY CO. 31727	4/20/2018	5/20/2018	64.00
Vendor TRIHO01 Totals:		64.00	
UNIF01 UNIFIRST CORPORATION 0752779895	4/20/2018	5/20/2018	96.85
Vendor UNIF01 Totals:		96.85	
USBANK0 U.S. BANK EQUIPMENT FINANCE 356289837	4/30/2018	5/30/2018	491.15
Vendor USBANK0 Totals:		491.15	
VERI001 VERIZON 4121825070	4/20/2018	5/20/2018	1.169.81
Vendor VERI001 Totals:		1.169.81	
WASH01 WASHINGTON NATIONAL INS. CO. 5.2018	5/4/2018	6/3/2018	623.07
Vendor WASH01 Totals:		623.07	
WEST West Penn Marine Service 129510	4/20/2018	5/20/2018	1.194.82
Vendor WEST Totals:		1.194.82	
WILKC01 CHARLES G. WILKER 04/24/2018 4.16.2018COURT 4.23.18	4/30/2018 4/20/2018 4/23/2018	5/30/2018 5/20/2018 5/23/2018	12.00 16.00 10.00
Vendor WILKC01 Totals:		38.00	
WILMING WILMINGTON TRUST 5.2018	4/26/2018	5/26/2018	639.19
Burkhart. Dan	6/9/2092	5/7/2018	67.39
Neopost	mail machine	5/7/2018	102.00
PA One Call	Monthly Service	5/7/2018	60.80
Columbia Gas	Island Ave	5/7/2018	287.00
Schneider Trucks	902 Inspection	5/7/2018	71.40
Souibb It Printina	Decals for PW	5/7/2018	77.00
Quill	Supplies	5/7/2018	39.47

GENERAL FUND Report Totals:
Run Date: 5/4/2018 10:40:33AM

122.632.12

Page: 1

A/P Date: 5/4/2018

**Sewer Fund
Berkheimer Tax Innovations**

18030086

4/30/2018

7439.75

Remington & Vernick Engineers

PASTT059 +

5/1/2018

9075

SEWER FUND Report Totals:

16514.75

Bill List Dated 5.7.2018

<u>Vendor Number/Invoice Number</u>	<u>Invoice #</u>	<u>Due</u>	<u>InvoiceBalance</u>
ABCE01 ABC-EZ SELF STORAGE			
19978	4/30/2018	5/30/2018	155.10
20307	5/2/2018	6/1/2018	117.15
20468	5/4/2018	6/3/2018	265.10
Vendor ABCE01 Totals:		537.35	
AGF01 AGF COMPANY			
104773	4/20/2018	5/20/2018	60.00
104836	4/20/2018	5/20/2018	254.02
Vendor AGF01 Totals:		314.02	
AMCOM01 AMCOM OFFICE SYSTEMS			
IN546021	4/30/2018	4/30/2018	259.76
Vendor AMCOM01 Totals:		259.76	
AMFLA01 AMERICAN FAMILY LIFE			
239630	4/23/2018	5/23/2018	183.72
Vendor AMFLA01 Totals:		183.72	
APIC01 MICHAEL A. APICELLA			
4.12.18	4/20/2018	5/20/2018	16.00
4.24.18	4/30/2018	5/30/2018	12.00
4.25.18	4/30/2018	5/30/2018	14.00
Vendor APIC01 Totals:		42.00	
AUTO01 THE AUTO HOUSE			
S3050-180429	5/4/2018	6/3/2018	88.84
Vendor AUTO01 Totals:		88.84	
AUTO2 AUTOZONE. INC.			
4670386460	4/20/2018	5/20/2018	9.98
4670388162	4/20/2018	5/20/2018	90.00
4670390962	4/20/2018	5/20/2018	17.94
4670393295	4/20/2018	5/20/2018	13.98
4670398170	4/23/2018	5/23/2018	17.99
4670404318	5/2/2018	6/1/2018	3.99
4670406521	5/4/2018	6/3/2018	160.76
4670406523	5/4/2018	6/3/2018	22.93
Vendor AUTO2 Totals:		337.57	
BIGDAD1 BIG DADDY WILDLIFE REMOVAL			
549	5/4/2018	6/3/2018	60.00
Vendor BIGDAD1 Totals:		60.00	
BIU01 BUILDING INSPECTION UNDERWRITE			
3.2018	4/20/2018	5/20/2018	1,000.00
Vendor BIU01 Totals:		1,000.00	
BROAD04 BROADWAY COLLISION INC.			
720	4/20/2018	5/20/2018	375.00
720.1	4/20/2018	5/20/2018	8,911.17
Vendor BROAD04 Totals:		9,286.17	
C&TCL01 CGN CLEANING SERVICES. LLC.			
1164	4/30/2018	5/30/2018	1,265.00
Vendor C&TCL01 Totals:		1,265.00	
CAT001 CATERPILLAR FINANCIAL SERVICES			
001-0789687-000	4/20/2018	5/20/2018	1,943.54
72620	4/20/2018	5/20/2018	834.00
73064	4/20/2018	5/20/2018	98.05
80931	4/20/2018	5/20/2018	28.42
Vendor CAT001 Totals:		2,904.01	
CDBP01 CAMPBELL DURRANT BEATTY			
62837	4/20/2018	5/20/2018	114.00
Vendor CDBP01 Totals:		114.00	
CEC01 CIVIL & ENVIRONMENTAL CONSULT			
191061	4/20/2018	5/20/2018	481.65
Vendor CEC01 Totals:		481.65	
CHEAP1 CHEAPER THAN DIRT			
13680474	4/30/2018	5/30/2018	1,542.89
Vendor CHEAP1 Totals:		1,542.89	
CHUJK01 J.V. Chuiko. INC.			
0574593	4/20/2018	5/20/2018	101.90

COHEN01 COHEN LAW GROUP 5	Vendor CHUJK01 Totals:	101.90	
	4/20/2018	5/20/2018	1.005.40
COLON01 COLONIAL LIFE 38630650501300	Vendor COLON01 Totals:	1.005.40	
	4/30/2018	5/30/2018	40.48
COLUM01 COLUMBIA GAS 173765630010009 173765630020008	Vendor COLUM01 Totals:	40.48	
	4/20/2018	5/20/2018	401.00
	4/20/2018	5/20/2018	765.00
COMCA01 COMCAST 5.2018	Vendor COMCA01 Totals:	1.166.00	
	5/3/2018	6/2/2018	124.85
CONC01 CONSOLIDATED COMMUNICATIONS 4.16.18	Vendor CONC01 Totals:	124.85	
	4/23/2018	5/23/2018	18.40
DIRECTE DIRECT ENERGY BUSINESS 181030034356577 181140034477875 181140034481399 181140034481882 181140034486264 181160034502227	Vendor DIRECTE Totals:	18.40	
	4/20/2018	5/20/2018	63.75
	4/30/2018	5/30/2018	40.10
	4/30/2018	5/30/2018	233.51
	4/30/2018	5/30/2018	58.65
	4/30/2018	5/30/2018	752.06
	5/2/2018	6/1/2018	66.13
DQLIT01 DUQUESNE LIGHT COMPANY 211099419021 248562977479 483576144970 572333566490 588061756523 588199057281	Vendor DQLIT01 Totals:	1.212.20	
	4/30/2018	5/30/2018	65.67
	4/23/2018	5/23/2018	227.18
	4/23/2018	5/23/2018	268.39
	4/30/2018	5/30/2018	60.44
	5/4/2018	6/3/2018	14.42
	4/23/2018	5/23/2018	45.70
DUSS01 JAMES DUSS 5.1.2018	Vendor DUSS01 Totals:	681.80	
	5/4/2018	6/3/2018	16.00
EDUCAT0 US DEPARTMENT OF EDUCATION 5.2018	Vendor EDUCAT0 Totals:	16.00	
	4/26/2018	5/26/2018	192.83
EHRlich J. C. EHRlich CO.. INC. 5.2018	Vendor EHRlich Totals:	192.83	
	5/4/2018	6/3/2018	52.00
EMPLO01 EMPLOYER-TEAMSTERS LOCAL 205 4.25.2018	Vendor EMPLO01 Totals:	52.00	
	4/23/2018	5/23/2018	15.324.95
ENGLIS1 DAVID ENGLISH 04.26.18 4.18.18 4.23.18 4.24.18	Vendor ENGLIS1 Totals:	15.324.95	
	4/30/2018	5/30/2018	18.00
	4/20/2018	5/20/2018	12.00
	4/23/2018	5/23/2018	6.00
	4/30/2018	5/30/2018	9.00
FEDF01 FEDERAL FIREARMS CO.. INC. 5350	Vendor FEDF01 Totals:	45.00	
	4/20/2018	5/20/2018	700.00
FOP001 F. O. P. LODGE 91 4.27.18	Vendor FOP001 Totals:	700.00	
	4/26/2018	5/26/2018	162.00
FORTD01 DEARBORN NATIONAL INSURANCE MAY 2018	Vendor FORTD01 Totals:	162.00	
	4/23/2018	5/23/2018	536.54
FRFGT01 FIRE FIGHTER SALES & SERVICE 100077189	Vendor FRFGT01 Totals:	536.54	
	4/20/2018	5/20/2018	190.00
GAZET01 GAZETTE 2.0 1302	Vendor GAZET01 Totals:	190.00	
	5/2/2018	5/2/2018	12.00
GRAIN01 GRAINGER INC. 9767857114	Vendor GRAIN01 Totals:	12.00	
	4/30/2018	4/30/2018	73.72

GUTT01 GUTTMAN ENERGY, INC. F53008416 F53043539 F53078842 F53116233	Vendor GRAIN01 Totals:	73.72	
	4/20/2018	5/20/2018	294.23
	4/20/2018	4/20/2018	182.29
	4/30/2018	4/30/2018	264.15
	5/2/2018	5/2/2018	237.64
	Vendor GUTT01 Totals:	978.31	
HARIE1 H.A.R.I.E. FINAL PAYMENT	4/20/2018	5/20/2018	16.333.00
	Vendor HARIE1 Totals:	16.333.00	
HIGH01 COMMUNITY BLUE MEDICARE HMO CUCCARESE MAY COV	4/20/2018	4/20/2018	197.00
	Vendor HIGH01 Totals:	197.00	
HIGH02 HIGHMARK BLUE SHIELD INCORVATI COVERAGE	4/30/2018	4/30/2018	885.00
	Vendor HIGH02 Totals:	885.00	
HOME001 HOME DEPOT CREDIT SERVICES 41170263897 41170263905	4/30/2018	4/30/2018	24.46
	4/30/2018	4/30/2018	41.31
	Vendor HOME001 Totals:	65.77	
HRYN01 NICHOLAS HRYADIL, JR. 4.16-4.17 4.23.18 4.30.18	4/20/2018	5/20/2018	21.00
	4/23/2018	4/23/2018	15.00
	5/2/2018	5/2/2018	15.00
	Vendor HRYN01 Totals:	51.00	
JJHOME1 JJ HOME IMPROVEMENTS 4122018	4/20/2018	5/20/2018	2.500.00
	Vendor JJHOME1 Totals:	2.500.00	
KENM01 KENMAWR PLAZA TRUE VALUE 29510 29512 29530 29535 29592	5/4/2018	5/4/2018	13.98
	5/4/2018	5/4/2018	11.58
	5/4/2018	5/4/2018	12.59
	5/4/2018	5/4/2018	10.99
	5/4/2018	5/4/2018	10.99
	Vendor KENM01 Totals:	60.13	
KENW01 KENWORTH OF PENNSYLVANIA MS4908	5/2/2018	5/2/2018	156.00
	Vendor KENW01 Totals:	156.00	
KUHLM01 KUHLMAN SALES AND SERVICE 2840	4/20/2018	5/20/2018	517.41
	Vendor KUHLM01 Totals:	517.41	
KZFEQ01 KAZA FIRE EQUIPMENT LLC 95975	4/30/2018	4/30/2018	1.840.00
	Vendor KZFEQ01 Totals:	1.840.00	
LAUTT01 A. V. LAUTTAMUS COMMUNICATION 148-211	4/20/2018	4/20/2018	1.020.00
	Vendor LAUTT01 Totals:	1.020.00	
LIND01 LINDY PAVING INC. 126121 DA125641 DA125799	5/2/2018	5/2/2018	214.60
	4/20/2018	4/20/2018	1,008.26
	4/23/2018	4/23/2018	337.63
	Vendor LIND01 Totals:	1.560.49	
M&MU001 M & M UNIFORMS, INC. 69127 69128 69224	4/23/2018	4/23/2018	115.90
	4/23/2018	4/23/2018	116.90
	5/2/2018	5/2/2018	108.95
	Vendor M&MU001 Totals:	341.75	
MARKL01 MARKL SUPPLY COMPANY 00116856-0	4/23/2018	4/23/2018	333.18
	Vendor MARKL01 Totals:	333.18	
MIN Jadell Minniefield Construction CD 42 3.11.2 DEMO	4/23/2018	5/23/2018	18.625.00
	Vendor MIN Totals:	18.625.00	
MKRCK01 MCKEES ROCKS BOROUGH WEBER	4/30/2018	4/30/2018	208.20
	Vendor MKRCK01 Totals:	208.20	
OHFO01 OHIO VALLEY HOSPITAL 4.11.2018 INVOICE	4/20/2018	4/20/2018	92.50

	Vendor OHFO01 Totals:	92.50	
PALCO01 PALCO			
71566	4/30/2018	4/30/2018	295.00
71567	4/30/2018	4/30/2018	180.00
	Vendor PALCO01 Totals:	475.00	
PARK 01 PARKING METERS & RELATED ACC			
5.1.18	5/2/2018	5/2/2018	230.84
	Vendor PARK 01 Totals:	230.84	
PETTY CASH (POLICE)			
UNDERCOVER WORK	5/2/2018	5/2/2018	500.00
PGHPUB PITTSBURGH PUBLIC SAFETY			
1002562	5/2/2018	5/2/2018	134.00
	Vendor PGHPUB Totals:	134.00	
PHEL01 PHELPS OUTDOOR POWER EQUIP			
36104	4/20/2018	4/20/2018	9.98
	Vendor PHEL01 Totals:	9.98	
PTSPD01 POINT SPRING & DRIVESHAFT CO			
I542017	4/30/2018	4/30/2018	33.12
	Vendor PTSPD01 Totals:	33.12	
QUILL01 QUILL CORPORATION			
112563559	4/30/2018	4/30/2018	292.41
36-2952904	4/30/2018	4/30/2018	39.99
6372396	4/23/2018	4/23/2018	11.89
6377149	4/23/2018	4/23/2018	57.98
6382535	4/23/2018	4/23/2018	133.89
6401783	4/23/2018	4/23/2018	5.69
6405666	4/23/2018	4/23/2018	12.89
6440394	4/23/2018	4/23/2018	499.99
	Vendor QUILL01 Totals:	1,054.83	
REMV01 REMINGTON. VERNICK & BEACH ENG			
PASTP010-14R	4/30/2018	4/30/2018	177.00
PASTP013-4R	4/30/2018	4/30/2018	798.00
PASTP013-5	4/30/2018	4/30/2018	348.00
PASTP015-1R	4/30/2018	4/30/2018	629.00
PASTP015-2R	4/30/2018	4/30/2018	867.00
PASTP015-3	4/30/2018	4/30/2018	522.00
PASTT060-1R	4/30/2018	4/30/2018	870.00
PASTT060-2R	4/30/2018	4/30/2018	115.00
PASTT060-3	4/30/2018	4/30/2018	9,453.00
PASTT061-2R	4/30/2018	4/30/2018	2,309.50
PASTT061-3	4/30/2018	4/30/2018	4,684.50
PASTT061-1R	4/30/2018	4/30/2018	3,311.50
	Vendor REMV01 Totals:	24,084.50	
RESCO01 RESPONSE COMPUTER SERVICE.			
2018120	5/2/2018	5/2/2018	110.00
	Vendor RESCO01 Totals:	110.00	
ROCHE1 TYLER ROCHE			
4.16.18	4/20/2018	4/20/2018	12.00
4.23.2018	5/2/2018	5/2/2018	180.25
5.3.18	5/4/2018	5/4/2018	14.00
	Vendor ROCHE1 Totals:	206.25	
SCHNE01 SCHNEIDER TRUCKS. INC.			
8119	5/2/2018	5/2/2018	765.47
	Vendor SCHNE01 Totals:	765.47	
SECURE SECURE TECHNICAL SOLUTIONS			
15758	4/30/2018	4/30/2018	540.00
	Vendor SECURE Totals:	540.00	
SERETTI HARRY SERETTI			
4.17.2018 COURT	4/20/2018	5/20/2018	15.00
	Vendor SERETTI Totals:	15.00	
SHRED01 SHRED-IT USA			
8124563543	4/20/2018	5/20/2018	302.40
	Vendor SHRED01 Totals:	302.40	
SIRCH1 SIRCHIE PRODUCTS			
0346053	4/30/2018	5/30/2018	89.03
0346053-IN	4/23/2018	5/23/2018	89.03
	Vendor SIRCH1 Totals:	178.06	

SPRI01 SPRINT 429815321-176	5/2/2018	6/1/2018	392.00
Vendor SPRI01 Totals:		392.00	
STAPLE0 STAPLES BUSINESS ADVANTAGE 8049313401 8049408360	4/20/2018 4/20/2018	5/20/2018 5/20/2018	8.30 253.22
Vendor STAPLE0 Totals:		261.52	
STWCI01 STATE WORKERS' INSURANCE 5.2018	4/26/2018	5/26/2018	1.424.00
Vendor STWCI01 Totals:		1.424.00	
TEAM205 TEAMSTERS LOCAL #205/DUES 5.2018 DUES	4/26/2018	5/26/2018	287.00
Vendor TEAM205 Totals:		287.00	
TEC01 TEC BENEFITS 5.2018	4/26/2018	5/26/2018	50.00
Vendor TEC01 Totals:		50.00	
THYKR02 THYSSENKRUPP ELEVATOR 3003855628	5/2/2018	6/1/2018	178.41
Vendor THYKR02 Totals:		178.41	
TOMCK01 TOMCHAK TIRES 4.30.2018	5/4/2018	6/3/2018	110.00
Vendor TOMCK01 Totals:		110.00	
TRFFC01 TRAFFIC SYSTEMS AND SERVICES 4.27.2018	5/2/2018	6/1/2018	430.00
Vendor TRFFC01 Totals:		430.00	
TRIHO01 TRI STATE HOSE & SUPPLY CO. 31727	4/20/2018	5/20/2018	64.00
Vendor TRIHO01 Totals:		64.00	
UNIF01 UNIFIRST CORPORATION 0752779695	4/20/2018	5/20/2018	96.85
Vendor UNIF01 Totals:		96.85	
USBANK0 U.S. BANK EQUIPMENT FINANCE 356289637	4/30/2018	5/30/2018	491.15
Vendor USBANK0 Totals:		491.15	
VERI001 VERIZON 4121825070	4/20/2018	5/20/2018	1.169.81
Vendor VERI001 Totals:		1.169.81	
WASH01 WASHINGTON NATIONAL INS. CO. 5.2018	5/4/2018	6/3/2018	623.07
Vendor WASH01 Totals:		623.07	
WEST West Penn Marine Service 129510	4/20/2018	5/20/2018	1.194.82
Vendor WEST Totals:		1.194.82	
WILKC01 CHARLES G. WILKER 04/24/2018 4.16.2018COURT 4.23.18	4/30/2018 4/20/2018 4/23/2018	5/30/2018 5/20/2018 5/23/2018	12.00 16.00 10.00
Vendor WILKC01 Totals:		38.00	
WILMING WILMINGTON TRUST 5.2018	4/26/2018	5/26/2018	639.19
Burkhart. Dan	6/9/2092	5/7/2018	67.39
Neopost	mail machine	5/7/2018	102.00
PA One Call	Monthly Service	5/7/2018	60.80
Columbia Gas	Island Ave	5/7/2018	287.00
Schneider Trucks	902 Inspection	5/7/2018	71.40
Sauibb It Printina	Decals for PW	5/7/2018	77.00
Quill	Supplies	5/7/2018	39.47

GENERAL FUND Report Totals:
Run Date: 5/4/2018 10:40:33AM

122.632.12

Page: 1

A/P Date: 5/4/2018

**Sewer Fund
Berkheimer Tax Innovations**

18030086

4/30/2018

Remington & Vernick Engineers

PASTT059 +

7439.75

5/1/2018

9075

SEWER FUND Report Totals:

16514.75