

## Facilities Committee/Finance Committee GOB Invoices - November 2017

Facility    Finance  
Review    Review

### Regency Elementary (2014 Bond Issue - RP)

x		Richard S. Maddock	\$ 3,025.00	Remove and Haul Equipment
		Total	\$ 3,025.00	

### Greensburg Road Bus Garage (2014 Bond Issue - RP)

x		Acme Electric	\$ 1,000.00	Rental of Generator (5/25/17 to 6/21/17)
x		Acme Electric	\$ 2,000.00	Rental of Generator (8/16/17 to 10/11/17)
x		Andrews & Price	\$ 210.00	Professional Services
x		Andrews & Price	\$ 1,397.15	Professional Services
x		Andrews & Price	\$ 730.00	Professional Services
x		Andrews & Price	\$ 1,429.40	Professional Services
		Total	\$ 6,766.55	

### O'Block Junior High (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

### Pivik Elementary (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

### Administration Building/Senior High School (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

Regency Park

(Series 2014 RP)

# RICHARD S. MADDOCK

## Excavating Contractor

Phone: 412-793-3532

4632 Logans Ferry Road Murrys ville, PA 15668

M Plam braesh School Dist Date \_\_\_\_\_

Address 900 Flicker Rd Phone \_\_\_\_\_

Plom P44 NO

DESCRIPTION OF WORK	LABOR TOTAL	PARTS TOTAL
Job Regercy PARK Elementary 606 Miller Lane	704	
Remove and Haul away Playground Equipment and wood Border		1800 00
Remove and Haul Front Sign To High School cover and seed Base		150 00
Remove parking Signs		
Haul in dirt Fill ditch off black Top		175
Remove Basket Ball post		200
Remove Flas Pole		75
Move Trailer To Bus garage 12'x 70' Trailer		125 00

ACCOUNT										TOTALS									
Fund										PARTS & LABOR TOTAL									
AMOUNT										3,025.00									
APPROVAL										BY <i>[Signature]</i> 10-31-77									

3025.00

Fond 35

# Bus Garage

## (Series 2014 RP)

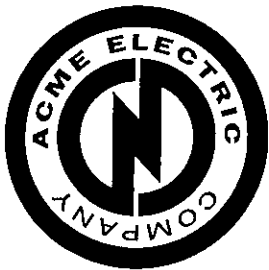
Plum Borough School District

900 Elicker Road

Pittsburgh, PA 15239

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Rental of generator at bus garage - 5/25/17 to 6/21/17 \$250.00 per week:



TOTAL AMOUNT DUE: \$ 1,000.00

Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 ½% per month will be assessed on past due balances.

ACME ELECTRIC COMPANY  
DENNIS P. MYERS OWNER  
412 • 795 • 3050  
ELECTRICAL CONTRACTOR

ACCOUNT	
BOB Funds	
AMOUNT	1,000.00
APPROVAL	<i>[Signature]</i>

10-17-17 *[Signature]*

RESIDENTIAL

COMMERCIAL

INDUSTRIAL

WIRING

WATER

AND

SEWAGE

PUMP

SERVICE

October 16, 2017

Plum Borough Schools District

900 Elicker Road

Pittsburgh, PA 15239

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Rental of generator at bus garage – 8/16/17 to 9/13/17 \$ 1,000.00

Rental of generator at bus garage – 9/14/17 to 10/11/17 \$ 1,000.00

TOTAL AMOUNT DUE PER INVOICE; \$ 2,000.00



Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 1/2% per month will be assessed on past due balances.

ACME ELECTRIC COMPANY  
DENNIS P. MYERS OWNER  
412 • 795 • 3050  
ELECTRICAL CONTRACTOR

ACCOUNT									
6003 Funds									
AMOUNT	2,000.00								
APPROVAL	✓ [Signature] 10-18-17 g								

RESIDENTIAL

COMMERCIAL

INDUSTRIAL

WIRING

WATER

AND

SEWAGE

PUMP

SERVICE

# Andrews & Price, LLC

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

Invoice submitted to:

Plum Borough School District

Attn: Dr. Timothy Glasspool

Central Administration

900 Elicker Road

Pittsburgh, PA 15239

Billing Date: August 31, 2017

Client/Matter No.: 59000.87

Invoice # 79665

Client Matter Name: Former Bus Garage

## Professional Services

	<u>Hours</u>	<u>Amount</u>
08/01/2017 Teleconference with M. Vigliotti regarding dye test schedule.	0.20	20.00
Research regarding previous deed transfers.	0.20	20.00
Correspondence to Buyer's attorney regarding deed.	0.20	20.00
08/14/2017 Teleconference with M. Vigliotti's office regarding tank inspection;	0.30	30.00
correspondence to M. Brewer regarding tank inspection.		
08/29/2017 Teleconference with closing attorney regarding closing issues.	0.80	80.00
Teleconference with closing attorney and M. Brewer regarding closing and dye		
test issues; review Authority's failed dye test agreement.		
Status correspondence to Dr. Brewers. Telephone conference with Dr. Brewer	0.40	40.00
regarding crushed sewer line.		
For professional services rendered		<u>\$210.00</u>

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Invoice submitted to:

Plum Borough School District

Attn: Dr. Timothy Glasspool

Central Administration

900 Elicker Road

Pittsburgh, PA 15239

Billing Date: August 31, 2017

Client/Matter No.: 59000.90

Invoice # 79667

Client Matter Name: Greensburg Road Office Bldg.

## Professional Services

	<u>Hours</u>	<u>Amount</u>
08/08/2017 Correspondence to Broker and Agents regarding affidavits.	0.20	20.00
08/10/2017 Receipt and review correspondence from Broker; telephone call from Agent regarding affidavit of value. Receipt and review correspondence from Broker. Telephone call from Real Estate Agent regarding Affidavit of Value.	0.70	70.00
08/17/2017 Receipt and review agent's affidavit of value; correspondence to Dr. Brewer. Review motions calendar and filing fees; e-mail correspondence with M. Brewer regarding filing fees.	1.20	120.00
08/18/2017 Meet with M. Brewer regarding signed verification; travel and file petition for sale of real estate; present petition to Judge O'Reilly for hearing date.	2.80	280.00
08/21/2017 Prepare hearing notice; place legal ad; letter to Dr. Brewer regarding posting; receipt and review correspondence from PG and Legal Journal regarding legal ads. Letter to Buyer regarding hearing.	1.50	150.00
08/23/2017 Receipt and review various correspondence from Broker; reply to same.	0.20	20.00
For professional services rendered		\$660.00
Additional Charges :		
08/18/2017 Filing Petition.		155.50
08/30/2017 Legal Ads for hearing in Pittsburgh Legal Journal.		581.65
Total costs		\$737.15
Total amount of this bill		<u>\$1,397.15</u>



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1500 Ardmore Boulevard  
Suite 506  
Pittsburgh, PA 15221

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FAX (412) 243-9660

Invoice submitted to:  
Plum Borough School District  
Attn: Dr. Timothy Glasspool  
Central Administration  
900 Elicker Road  
Pittsburgh, PA 15239

Billing Date: September 30, 2017

Client/Matter No.: 59000.87  
Invoice # 80110  
Client Matter Name: Former Bus Garage

## Professional Services

	<u>Hours</u>	<u>Amount</u>
09/01/2017 Teleconference with S. Russo regarding closing. Review HUD 1 settlement statement.	0.60	60.00
Amend settlement sheet; amend deed; correspondence to closing attorney.	1.20	120.00
09/05/2017 Deliver deed to M. Brewer.	0.40	40.00
Receipt and review correspondence from closing attorney regarding district's equipment at site; telephone conference with Dr. Brewer regarding same; receipt and review intradistrict correspondence regarding site use; telephone conference with closing attorney regarding same and deed; correspondence to closing attorney and deed.	0.80	80.00
09/06/2017 Teleconference with J. Vigliotti regarding items being left at property.	0.20	20.00
Telephone call from Buyer (Mr. Vigliotti); telephone conference with Dr. Brewer regarding barrels of oil. Telephone call from closing attorney.	0.60	60.00
09/11/2017 Telephone conference with Dr. Brewer; telephone conference with closing attorney; correspondence to Dr. Brewer; receipt and review replies.	0.40	40.00
09/12/2017 Receipt and review correspondence from Dr. Brewer; correspondence to closing attorney regarding site/barrel removal; receipt and review reply.	0.30	30.00
09/13/2017 Receipt and review correspondence from closing attorney; reply to same.	0.20	20.00
Travel and attend closing.	0.50	50.00
09/14/2017 Prepare return of sale and file with Prothonotary; close out letter to Mr. Zahorchak regarding sale and documents. Teleconference with S. Russo regarding original deed.	1.90	190.00
09/28/2017 Teleconference with J. Vigliotti regarding closing and dye test.	0.20	20.00
For professional services rendered		<u>\$730.00</u>



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Plum Borough School District

Attn: Dr. Timothy Glasspool

Central Administration

900 Elicker Road

Pittsburgh, PA 15239


Billing Date: September 30, 2017

Client/Matter No.: 59000.90

Invoice # 80094

Client Matter Name: Greensburg Road Office Bldg.

## Professional Services



	<u>Hours</u>	<u>Amount</u>
09/01/2017 Telephone conference with Dr. Brewer.	0.10	10.00
09/11/2017 Prepare certification of posting; correspondence to Dr. Brewer regarding same.	0.40	40.00
09/12/2017 Receipt and review correspondence from Dr. Brewer regarding posting.	0.10	10.00
09/13/2017 Receipt and review proofs of publication; file same and Certificate of Posting at Prothonotary. Letter to Buyers regarding pending tax assessment appeal.	1.00	100.00
09/20/2017 Telephone call from Buyer regarding hearing and tax appeal.	0.30	30.00
09/25/2017 Prepare, travel and attend Common Pleas Court hearing.	2.10	210.00
09/27/2017 Receipt and review correspondence from Broker regarding waiting period to clear title; reply to same.	0.30	30.00
Prepare section 305 notice to Borough Planning Commission; prepare section to 305 notice County Planning Division.	0.40	40.00
For professional services rendered		<u>\$470.00</u>
Additional Charges :		
09/15/2017 Legal Ads for hearing in Pittsburgh Post Gazette.		<u>959.40</u>
Total costs		<u>\$959.40</u>
Total amount of this bill		<u><u>\$1,429.40</u></u>