

**MINUTES OF PUBLIC HEARING
FOR 131 WASHINGTON AVENUE**

**FEBRUARY 11, 2019, 6:30 P.M.
BRIDGEVILLE BOROUGH
425 BOWER HILL ROAD
BRIDGEVILLE, PA 15017**

MEMBERS PRESENT:

Council President,
Michael Tolmer
Council Vice President,
Bruce Ghelarducci
Council,
William Henderson
Joseph Colosimo
Joseph Verduci
Nino Petrocelli, Sr.
Virginia Schneider

ALSO PRESENT:

Mayor, Betty Copeland
Solicitor, Thomas McDermott
Engineer, Joe Sites
Borough Manager, Lori Collins
Police Chief, Chad King
Fire Chief, William Chilleo
SouthBridge EMS, Dan Miller

The Public Hearing was called to order at 6:30 p.m. with the pledge of allegiance and a moment of silence for the sick, handicapped, departed and military personnel of the community.

ROLL CALL

Absent: Engineer Joe Sites; Police Chief Chad King and SouthBridge EMS Dan Miller.

Councilman Ghelarducci entered meeting at 6:35 p.m.

VISITORS, PLEASE STATE NAME AND ADDRESS

None

REVIEW OF CONDITIONAL USE APPLICATION – 131 WASHINGTON AVENUE

A conditional use application submitted by the owner of the property, Thomas Bean, Jr. on behalf of the tenant Pittsburgh Pets at Home, LLC was submitted to the Planning Commission for the property located at 131 Washington Avenue. The applicant proposes to utilize the property for the establishment of a Pet Crematorium. The plan is subject to requirements in Section 903.29 of the Zoning Ordinance which also reference requirements in Section 1001 Performance Standards. The plan was reviewed for compliance to Borough standards by Engineers Sites and approved by the Planning Commission for the consideration of Council. The Planning Commissions' recommendation of approval of the plan by Council includes a contingency of landscaping upgrades and lighting upgrades to goose neck in order to create a cohesive façade with a current business in the area.

CITIZEN COMMENTS

No citizens appeared to comment at this Public Hearing.

ADJOURNMENT

Motion to adjourn made by Bruce Ghelarducci and seconded by William Henderson. All in favor, motion carried 7-0.

Meeting adjourned at 6:45 p.m.



**FEBRUARY 11, 2019
MINUTES OF REGULAR MEETING
BRIDGEVILLE BOROUGH COUNCIL
425 BOWER HILL ROAD
BRIDGEVILLE, PA 15017**

MEMBERS PRESENT:

Council President,
Michael Tolmer
Council Vice President,
Bruce Ghelarducci
Council,
William Henderson
Joseph Colosimo
Joseph Verduci
Nino Petrocelli, Sr.
Virginia Schneider

ALSO PRESENT:

Mayor, Betty Copeland
Solicitor, Thomas McDermott
Engineer, Joe Sites
Borough Manager, Lori Collins
Police Chief, Chad King
Fire Chief, William Chilleo
SouthBridge EMS, Dan Miller

The meeting was called to order at 7:00 p.m. with the pledge of allegiance and a moment of silence for the sick, handicapped, departed and military personnel of the community.

ROLL CALL

All members present.

REMARKS BY COUNCIL PRESIDENT MICHAEL TOLMER

At this point in the meeting Council President Michael Tolmer stated for the record that an Executive Session took place on Saturday morning, February 9, 2019, to discuss Bridgeville Borough personnel matters.

VISITORS, PLEASE STATE NAMES AND ADDRESSES

Mary Weise 654 Orchard Avenue: discussed her displeasure at having sat in traffic for over 15 minutes on December 23; Ms. Weise asked council to discuss considering a left turn light for Washington Avenue and Chartiers Street and at Washington Avenue and Station Street. Requested Council discuss with PennDOT a direct way to get traffic to 519 and 179.

Ernesto Cupo 1158 Pinewood: Representing Lower Chartiers Watershed Association. The Lower Chartiers Watershed Association promotes the conservation of the lower portion of the Chartiers Creek watershed by engaging community members. The group plans litter clean ups. Ernesto invited all to the kickoff meeting March 7 from 6:30 to 8:30 p.m. at Abandoned Pittsburgh Gallery at 301 East Main Street, Carnegie 15106. Promotional material attached.

Liz Brandimarti 1409 Critchfield: representing Western & Southern Life Insurance, Retirement, Investments. Ms. Brandimarti discussed career opportunities that are available and she left material for those interested in exploring a new career.

Dale Livingston 1252 Cook School Rd: Representing Bridgeville Lions Club, he recapped his appearance at the last meeting with Dan Hupp and the flood relief offered the Bridgeville community. January 8 had a disaster planning meeting with Police Chief King and Fire Chief Chilleo to begin plans for a community organization to create a database of organizations and resources available in case of a disaster/emergency. Mr. Livingston thanked for the ad for the Lions Club in our Bridgeville Newsletter, see page 11 he said.

Robert Fryer Bridgeville Towers: Presented and discussed his diagrams and his plans for traffic relief and flood issues.

Tim Nath Chestnut Street: Representing Planning Commission and was here to recommend Larry Lennon for Planning Commission vacancy.

Liz Calabro New York Street: Asked questions regarding process and procedures for the Planning Commission's proposal sent to council regarding Baldwin Street. Council President Tolmer explained the process that Council will either adopt and approve the recommendation from the Planning Commission or send it back for further review and changes to the proposal. Ms. Calabro questioned whether council listened to public opinion. Councilman Petrocelli, who serves on the Planning Commission, explained that the Planning Commission meets once a month and has been meeting for at least the past two years discussing the plans and options available and members of the community had been present and offered suggestions and comments at those meetings which were all taken under advisement. He urged all to attend when they could do so.

Ms. Calabro also discussed 18 wheelers using Bank Street and getting stuck couldn't the Borough do something about making the trucks use a different route. Chief Chad King stated that it is a State Route and the Borough can't control it. It would be up to PennDOT and that in all his time here he has never had an 18 wheeler stuck on Bank Street.

MINUTES

A motion was made by Bruce Ghelarducci and seconded by William Henderson approving the Borough Council minutes of the January 14, 2019 regular meeting as submitted. All in favor, motion carried 7-0.

CONDITIONAL USE APPLICATION – 131 WASHINGTON AVENUE

A motion was made by Nino Petrocelli and seconded by Joseph Colosimo approving the conditional use application submitted by the owner of the property, Thomas Bean, Jr. on behalf of the tenant Pittsburgh Pets at Home, LLC which was submitted to the Planning Commission for the property located at 131 Washington Avenue. The applicant proposes to utilize the property for the establishment of a Pet Crematorium. The plan is subject to requirements in Section 903.29 of the Zoning Ordinance which also reference requirements in Section 1001 Performance Standards. The plan was reviewed for compliance to Borough standards by Engineers Sites and approved by the Planning Commission for the consideration of Council. The Planning Commissions' recommendation of approval of the plan by Council includes a contingency of landscaping upgrades and lighting upgrades to a goose neck style in order to create a cohesive façade with a current business in the area. Remark by M. Tolmer: A public hearing was held on February 11, 2019 at 6:30 p.m. to receive citizen comments, there were no comments. All in favor, motion carried 7-0.

ORDINANCE NO. 1007

A motion was made by William Henderson and seconded by Bruce Ghelarducci approving Ordinance No. 1007; an ordinance amending the Bridgeville Borough Code of Ordinances Chapter 15, Motor Vehicles & Traffic, Part 2, Traffic Regulations, Section 15-211.1 Stop Intersections established specifically to create a stop intersection for vehicles traveling in easterly and westerly directions along Winfield Street where Winfield Street intersects Lafayette Street. Remarks by M. Tolmer: A 90-day traffic study was conducted to review the impact of the stop signs on traffic in the area. The ordinance has been duly advertised. All in favor, motion carried 7-0.

CURRENT ESTIMATE NO. 4 – 2018 SANITARY SEWER POINT REPAIR PROJECT

A motion was made by Bruce Ghelarducci and seconded by Nino Petrocelli approving the remittal of Current Estimate No. 4 – 2018 Sanitary Sewer Point Repair Project to Niando Construction in the amount of \$32,080.93 for work completed to date. Remarks by M. Tolmer: The estimate has been reviewed and approved by Engineer Sites. All in favor, motion carried 7-0.

2019 PAVEMENT MAINTENANCE PROJECT

A motion was made by Nino Petrocelli and seconded by Joseph Colosimo authorizing Engineer Sites to prepare specifications and Manager Collins to advertise the same for the 2019 Pavement Maintenance Project. Remarks by M. Tolmer: Engineer Sites and Manager Collins will review the streets to be included with the Public Works Committee prior to the advertisement of the project. All in favor, motion carried 7-0.

BOARD APPOINTMENTS

A motion made by Joseph Verduci and seconded by Nino Petrocelli approving the appointment of Larry Lennon to the Planning Commission for a four (4) year term to the first Monday in January 2023. All in favor, motion carried 7-0.

A motion made by Virginia Schneider and seconded by Bruce Ghelarducci approving the appointment of Justine Cimarolli to the Planning Commission for a four (4) year term to the first Monday in January 2023. All in favor, motion carried 7-0.

A motion made by Joseph Colosimo and seconded by Nino Petrocelli approving the appointment of John Rattenni to the Zoning Hearing Board for a two (2) year term to the first Monday in January 2021. All in favor, motion carried 7-0.

A motion made by Bruce Ghelarducci and seconded by Joseph Colosimo to table the appointment to the Civil Service Commission for a three (3) year term to the first Monday in January 2022. Remarks by Bruce Ghelarducci: As the applicant is not known by any members of Council, a meeting will be scheduled with the applicant prior to making this appointment. All in favor, motion to table carried 7-0.

BILL LIST

A motion made by Joseph Verduci and seconded by Bruce Ghelarducci approving the February 2019 Bill List. All in favor, motion carried 7-0.

PAYROLLS

A motion made by Bruce Ghelarducci and seconded by Nino Petrocelli approving the payrolls of February 15, 22 and March 1 and 8, 2019. All in favor, motion carried 7-0.

MONTHLY REPORTS

A motion made by Joseph Verduci and seconded by Bruce Ghelarducci to accept and pay any commissions due the January 2019 Real Estate Tax Collector Report. All in favor, motion carried 7-0.

A motion made by Joseph Verduci and seconded by Nino Petrocelli to accept the December 2018 Financial Report. All in favor, motion carried 7-0.

A motion made by William Henderson and seconded by Joseph Colosimo to accept the January 2019 Police Report. All in favor, motion carried 7-0.

A motion made by William Henderson and seconded by Virginia Schneider to accept the January 2019 Zoning Report. All in favor, motion carried 7-0.

REAL ESTATE TAX REFUNDS

A motion was made by Bruce Ghelarducci and seconded by Joseph Verduci approving the following Real Estate Tax Refunds due to changes in the assessments as requested by the Real Estate Tax Collector:

<u>YEAR</u>	<u>LOT/BLOCK</u>	<u>AMOUNT</u>	<u>NAME AND ADDRESS</u>
2018	255-P-110	\$498.43	548 Baldwin Street, LLC 593 Vanadium Road, Suite 300 Pittsburgh, PA 15216
2018	255-F-235	\$297.47	BZ Properties, LLC PO Box 2154 Cranberry, PA 16066
2018	255-K-60	<u>\$126.17</u>	BRG2 LLC 1041 Glencoe Avenue Pittsburgh, PA 15220
		Total	<u>\$922.07</u>

Copies of the official change orders have been attached to the requests.

All in favor, motion carried 7-0.

COMMITTEE REPORTS

ADMINISTRATION, BRUCE GHELARDUCCI – No report by Councilman Ghelarducci.

FINANCE, JOSEPH VERDUCI – Councilman Verduci reported that the Auditors have completed their audit of the Borough and it went well. Some major expenses at this time of year include road salt; police and engineer expenses as well as the continuation of flood mitigation.

PARKS & RECREATION, JOSEPH COLOSIMO – Councilman Colosimo reported that McLaughlin Run Park Project remains in limbo at this time due to the grant paperwork being lost by the state. It was reported that the LWCF which provided the grant has folded. The Borough Manager and Engineer are working towards a solution. They will be contacting the DCNR to see if they can help find out the status of this grant. Councilman Colosimo reported that they are looking for grants and he will be scheduling a meeting with the Parks Committee in the near future to discuss park needs. Parking lots and some playground equipment are in need of repairs.

PUBLIC WORKS/BUILDINGS, NINO PETROCELLI, SR. – Councilman Petrocelli reported that the Borough Public Works is doing a good job with snow and ice removal; as the weather permits they are tackling potholes.

PUBLIC SAFETY, WILLIAM HENDERSON – No report by Councilman Henderson.

MAYOR, BETTY COPELAND – Mayor Copeland read a letter of appreciation sent to her by the Collier Township Police Chief. Collier Chief conveyed his appreciation and praise for Chief Chad King's help in clearing a threat on January 23, 2019 at the Chartiers Valley High School.

Mayor Copeland read a statement honoring 92 year old, longtime Bridgeville resident George Barbour for his many accomplishments; in the broadcast industry as the first African-American hired by KDKA; in striving for diversity and fairness in employment; in working with the youth of the community; as a Deacon in the First Baptist Church of Bridgeville; as a leader in our community. Mr. Barbour marched in the Civil Rights March. Mayor Copeland recognized Mr. Barbour in honor of Black History Month. She thanked all who participated in the ceremony honoring Dr. Martin Luther King at the Solid Rock Revival Church in January.

POLICE CHIEF, CHAD KING – Chief King stated that in March, the Bridgeville Police Department will again this year partner with Collier, Heidelberg and Scott on a Food Drive to benefit the Food Bank at Bethany Church. It was reported that last year they donated the largest amount of food to the Food Bank.

SOLICITOR, THOMAS MCDERMOTT - No Report by Solicitor McDermott

ENGINEER, JOE SITES – Engineer Sites discussed the McLaughlin Run Water Shed Storm Projects completing the field work for the Jane Way Access Ramp and lowering of the McLaughlin Run Park ball field.

Engineer Sites discussed Chartiers Park ADA Restroom renovation project stating the park restroom had never had hot water and it was now a requirement by Allegheny County. Engineer Sites requested a motion to approve the purchase and installation of an instant, on-demand hot water tank for Chartiers Park as required by Allegheny County. Remarks by Engineer Sites: cost will be \$4,274.00.

Motion made by Joseph Colosimo and seconded by Joseph Verduci to approve the purchase and installation of an instant, on-demand hot water tank for Chartiers Park restrooms at a cost of \$4,274.00 as required by Allegheny County. All in favor, motion carried 7-0.

Engineer Sites presented a copy of his written report.

FIRE CHIEF, WILLIAM CHILLEO – Chief Chilleo stated he had submitted his written report to Council. He stated there will only be three Fish Fry events during Lent this year and encouraged all to attend this fund raiser for the Volunteer Fire Department.

SOUTHBRIDGE EMS, DAN MILLER – Dan Miller encouraged all to make a donation during their annual subscription drive which will be in the mail soon. He stated 2018 was a busy year with calls. He reported that Southbridge is

working on finalizing a CPR initiative. Mr. Miller invited all to participate in the Top Golf Tournament benefitting SouthBridge on April 11 from 1 to 5 p.m.

BRIDGEVILLE HISTORICAL SOCIETY, MARY WEISE – Ms. Weise encouraged all to attend “The 2nd Tuesday Series” tomorrow night where Dr. John Oyler will continue his discussion of Bridgeville High School 1958-1959. The series will come to an end in March when they will discuss the last year of Bridgeville High School existence – 1960. Ms. Weise invited all to the BAHS program at the Chartiers Room of the Bridgeville Volunteer Fire Department on Sunday, February 24 at 1:30 in the afternoon. Dr. Aupperle will be the speaker. She also encouraged all to purchase a raffle ticket chance to win tickets, based on the daily 3 digit number of March 22, to an upcoming Penguins game on March 31.

BRIDGEVILLE LIBRARY REPRESENTATIVE – Ray Ahrenholtz had no report.

BRIDGEVILLE PARKING AUTHORITY REPRESENTATIVE – no representative was present.

BRIDGEVILLE PLANNING COMMISSION REPRESENTATIVE – Nino Petrocelli stated that the Planning Commission works with professional Planners and experts in the field of Planning to help the Commission in the duties of creating plans and solutions to traffic and planning in our borough. Mr. Petrocelli stated that during these meetings the commission members as well as the professionals and experts listen and take suggestions from the residents in attendance. He encouraged all to attend Planning Commission meetings to keep up with what is going on in the planning process.

BOROUGH MANAGER, LORI COLLINS- Manager Collins reported she had submitted a copy of her written report. She also stated that a survey had been sent to the property owners on Baldwin Street regarding the Hazard Mitigation Grant. Responses are due by February 15 and the grant must be submitted by the municipality by February 28. To-date there have been two responses so far.

OLD BUSINESS - NONE

NEW BUSINESS - NONE

ADJOURNMENT

Motion to adjourn made by Bruce Ghelarducci and seconded by William Henderson. All in favor, motion carried 7-0.

Meeting adjourned at 7:51 p.m.



Check Register with Ledger Accounts

Bridgeville Borough

07-Mar-19

MARCH 2019 BILL LIST

From: 11-Mar-19

To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 GENERAL FUND						
33380	11-Mar-19	19	A&H EQUIPMENT COMPANY		\$162.63	O
			C18686 COUPLER		\$22.68	
			C18814 TRAFFIC MIRROR PARK		\$139.95	
			C18686	01437251 D	\$22.68	
			C18814	01454211 D	\$139.95	
33381	11-Mar-19	5896	Aqua Filter Fresh, Inc.		\$49.00	O
			0635109 H2O POLICE		\$19.60	
			0778533 H2O POLICE		\$19.90	
			0780368 H2O ADMIN		\$9.50	
			0635109	01410262 D	\$19.60	
			0778533	01410262 D	\$19.90	
			0780368	01409262 D	\$9.50	
33382	11-Mar-19	5922	AV Lauttamus Communications		\$50.66	O
			19-02074 MIC MOBILE RADIO		\$50.66	
			19-02074	01410451 D	\$50.66	
33383	11-Mar-19	5558	Banksville Express Printing		\$353.54	O
			132786 NEWLETTER		\$353.54	
			132786	01407751 D	\$353.54	
33384	11-Mar-19	5637	BBC ASSOCIATES		\$525.00	O
			BBCQTR1 LOT RENTAL		\$525.00	
			BBCQTR1	01430382 D	\$525.00	
33385	11-Mar-19	144	BERT GHELARDUCCI & SONS		\$168.10	O
			60104 INSPECTION 2011 CROWN VIC		\$83.15	
			60223 INSPECTION 96 CHEVY		\$84.95	
			60104	01410251 D	\$83.15	
			60223	01437251 D	\$84.95	
33386	11-Mar-19	182	BRIDGEVILLE AUTO PARTS		\$768.80	O
			845830 OIL FILTERS		\$90.78	
			846303 F450 PLOW LIGHTS		\$181.00	
			846320 F450 HYD HOSES		\$68.92	
			846784 FLAT TIRE SNOW BLOWER		\$13.99	
			847705 F550 HYDRAULICS		\$304.55	
			847735 F550 CABLE TIE		\$18.99	
			847794 F550 HYDRAULIC OIL		\$59.39	
			848699 BELT F650		\$27.19	
			849197 FLASHER GMC		\$3.99	
			845830	01437251 D	\$90.78	
			846303	01437251 D	\$181.00	
			846320	01437251 D	\$68.92	
			846784	01437251 D	\$13.99	
			847705	01437251 D	\$304.55	
			847735	01437251 D	\$18.99	
			847794	01437251 D	\$59.39	
			848699	01437251 D	\$27.19	
			849197	01437251 D	\$3.99	
33387	11-Mar-19	214	BUILDING INSPECTION UNDERWRITE		\$228.80	O
			JAN 2019 BLDG INSPECT JAN		\$228.80	

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Bridgeville Borough

07-Mar-19

From: 11-Mar-19 To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			JAN 2019	01414123 D \$228.80		
33388	11-Mar-19	222	CALABRO TIRE SERVICE INCORPORA		\$637.60	O
			CHEVY PCIK-UP TIRES		\$637.60	
			CHEVY PCIK-U 01430250 D	\$637.60		
33389	11-Mar-19	226	CARGILL INCORPORATED		\$7,409.16	O
			2904621501 ROAD SALT		\$7,409.16	
			2904621501 01432245 D	\$7,409.16		
33390	11-Mar-19	284	CINTAS CORPORATION		\$684.61	O
			4016443856 MATS/UNIFORMS		\$74.42	
			4016823213 MATS/SUPPLIES/UNIFORMS		\$596.59	
			4017217363 MATS/SUPPLIES/UNIFORMS		(\$60.82)	
			4017613977 MATS/UNIFORMS		\$74.42	
			4016443856 01409211 D	\$5.46		
			4016443856 01430203 D	\$68.96		
			4016823213 01409210 D	\$231.72		
			4016823213 01409211 D	\$295.91		
			4016823213 01430203 D	\$68.96		
			4017217363 01409210 D	(\$135.24)		
			4017217363 01409211 D	\$5.46		
			4017217363 01430203 D	\$68.96		
			4017613977 01409211 D	\$5.46		
			4017613977 01430203 D	\$68.96		
33391	11-Mar-19	301	COLUSSY CHEVROLET		\$45.19	O
			113731 SWITCH GMC		\$45.19	
			113731 01437251 D	\$45.19		
33392	11-Mar-19	312	CORSON CUSTOM GRAPHICS		\$28.00	O
			692 NO PARKING SIGN		\$28.00	
			692 01433210 D	\$28.00		
33393	11-Mar-19	416	DUQUESNE LIGHT COMPANY		\$14.70	O
			ELECMAR19 WELCOME SIGN		\$14.70	
			ELECMAR19 01454361 D	\$14.70		
33394	11-Mar-19	5700	ENVIRONMENT CONTROL		\$473.00	O
			7108-677 CUSTODIAN		\$473.00	
			7108-677 01409121 D	\$473.00		
33395	11-Mar-19	5976	FP MAILING SOLUTIONS		\$84.00	O
			RI103955644 POSTAGE METER QTRLY		\$84.00	
			RI103955644 01400450 D	\$84.00		
33396	11-Mar-19	5712	Gaitens, Tucceri & Nicholas		\$6,920.00	O
			52746 LEGAL DEC 18		\$2,085.00	
			52747 LEGAL NOV 18		\$2,460.00	
			52748 LEGAL DEC 18		\$1,875.00	
			RETAINER- MARCH 2019		\$500.00	
			52746 01404123 D	\$2,085.00		
			52747 01404123 D	\$2,460.00		
			52748 01404123 D	\$1,875.00		
			RETAINER- 01404121 D	\$500.00		

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Bridgeville Borough

07-Mar-19

From: 11-Mar-19 To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
33397	11-Mar-19	6030	Hunter Truck Service, Inc.		\$343.25	O
			020519 F650 ENGINE OIL PAN		\$343.25	
			020519 01437251 D	\$343.25		
33398	11-Mar-19	698	JORDAN TAX SERVICE		\$1,520.21	O
			2-19-109 LIENING EXPENSE		\$420.00	
			2-C-#206 LST COMMISSION		\$284.01	
			2-C-#208 BP COMMISSION		\$174.91	
			2-C-#209 MERCANTILE COMMISSION		\$622.02	
			2-C-#55 LIENING EXPENSE		\$19.27	
			2-19-109 01403314 D	\$420.00		
			2-C-#206 01310510 D	\$284.01		
			2-C-#208 01310810 D	\$174.91		
			2-C-#209 01310310 D	\$267.99		
			2-C-#209 01310320 D	\$354.03		
			2-C-#55 01403314 D	\$19.27		
33399	11-Mar-19	5615	Kym Secreet		\$420.00	O
			ANIMAR19 MATS/SUPPLIES/UNIFORMS		\$420.00	
			ANIMAR19 01420450 D	\$420.00		
33400	11-Mar-19	986	OBSERVER PUBLISHING COMPANY		\$264.60	O
			3/19/19 we/ text		\$264.60	
			3/19/19 01407312 D	\$264.60		
33401	11-Mar-19	5622	PA DEPT OF TRANSPORTATION		\$5,744.47	O
			1802308159 CURB RAMPS MCLAUGHLIN		\$5,744.47	
			1802308159 01438600 D	\$5,744.47		
33402	11-Mar-19	1016	PA ONE CALL SYSTEM		\$11.84	O
			804507 MONTHLY MAINTENANCE		\$11.84	
			804507 01430262 D	\$11.84		
33403	11-Mar-19	1068	PITTSBURGH POST GAZETTE		\$299.00	O
			16740 HEARING AD 131 WASHINGTON		\$149.50	
			18436 Public hearing 2/4		\$149.50	
			16740 01400341 D	\$149.50		
			18436 01400341 D	\$149.50		
33404	11-Mar-19	6132	PITTSBURGH POWDER COAT		\$2,177.45	O
			570 XMAS DÉCOR POWDER COAT		\$2,177.45	
			570 01457361 D	\$2,177.45		
33405	11-Mar-19	6110	PITTSBURGH PUBLIC SAFETY		\$462.55	O
			1006204 BUJAKOWSKI UNIFORMS		\$462.55	
			1006204 01410203 D	\$462.55		
33406	11-Mar-19	1127	RESPONSE COMPUTER SERVICE INC		\$949.00	O
			2019051 HARD DRIVE ADMIN OFFICE		\$949.00	
			2019051 01407750 D	\$949.00		
33407	11-Mar-19	3252	RONALD WOMER		\$150.00	O
			TREAS1QTR19 SALARY		\$150.00	
			TREAS1QTR19 01402121 D	\$150.00		

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Bridgeville Borough

07-Mar-19

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
33408	11-Mar-19	1239	SKY OXYGEN		\$101.62	O
			733171 GASSES/WELDING		\$101.62	
			733171 01430261 D	\$101.62		
33409	11-Mar-19	1250	SOUTHBRIDGE EMS		\$300.00	O
			2019 CPR AED TRAINING POLICE		\$300.00	
			2019 CPR 01410184 D	\$300.00		
33410	11-Mar-19	1257	SPRING CITY ELECTRICAL MFG COM		\$1,308.10	O
			IN/7990 LUMINAIRE		\$1,308.10	
			IN/7990 01380101 D	\$1,308.10		
33411	11-Mar-19	1306	THE GATEWAY ENGINEERS INCORPOR		\$16,221.75	O
			26427 JANE WAY SURVEY		\$5,769.75	
			268414 CD 44 ADA RESTROOM		\$570.50	
			268416 2019 STREET OPENINGS		\$1,141.00	
			268419 COND USE 131 WASHINGTON		\$570.50	
			268420 MCLAUGHLIN TUSCANY POINT		\$855.75	
			268421 GLG PROJECT		\$560.00	
			268422 JANE WAY/BALLFIELD WORK		\$628.00	
			268423 FLOOD MITIGATION-BALDWIN		\$1,609.25	
			268424 RETAINER FEB 19		\$200.00	
			268425 2019 MS4 PROGRAM		\$336.00	
			268426 THOMAS 111 WASH AVE		\$489.00	
			268428 MCLAUGHLIN SURVEY		\$3,492.00	
			26427 01408124 D	\$5,769.75		
			268414 01408123 D	\$570.50		
			268416 01408123 D	\$1,141.00		
			268419 01408123 D	\$570.50		
			268420 01408123 D	\$855.75		
			268421 01408123 D	\$560.00		
			268422 01408124 D	\$628.00		
			268423 01408124 D	\$1,609.25		
			268424 01408121 D	\$200.00		
			268425 01436251 D	\$336.00		
			268426 01408123 D	\$489.00		
			268428 01408124 D	\$3,492.00		
33412	11-Mar-19	1306	THE GATEWAY ENGINEERS INCORPOR		\$122.25	O
			268417 258 PRESTLEY WALL		\$122.25	
			268417 01408123 D	\$122.25		
33413	11-Mar-19	1340	TRAFFIC SYSTEMS & SERVICES		\$1,857.00	O
			CR-2703 WASH/CHARTIERS SIGNAL REPAIR		\$1,857.00	
			CR-2703 01410253 D	\$1,857.00		
33414	11-Mar-19	1409	WHEELING & LAKE ERIE RAILWAY		\$300.00	O
			RE21162 STORAGE AREA RENT		\$300.00	
			RE21162 01430382 D	\$300.00		
33415	11-Mar-19	1432	WOLTZ & WIND FORD		\$312.44	O
			822418 F550 PARTS STEERING COLUMN		\$99.50	
			823628 B-4 POLICE CAR PARTS		\$212.94	

Check Register with Ledger Accounts

Bridgeville Borough

07-Mar-19

From: 11-Mar-19

To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
		822418	01437251	D	\$99.50	
		823628	01410251	D	\$212.94	

Bank Total:

\$51,468.32

Check Register with Ledger Accounts

Bridgeville Borough

07-Mar-19

From: 11-Mar-19 To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 5 SANITARY SEWER FUND						
2695	11-Mar-19	62	ALLEGHENY COUNTY SANITARY AUTH		\$199,205.36	O
			1094-764 CR CREDIT		(\$2.23)	
			796955 CREDIT		(\$16.32)	
			CR2/1/19 CREDIT		(\$46.75)	
			DEC 18 2018 SVC SEWER		\$199,562.27	
			RAILYARD CREDIT		(\$291.61)	
			1094-764 CR	05429310 D	(\$2.23)	
			796955	05429310 D	(\$16.32)	
			CR2/1/19	05429310 D	(\$46.75)	
			DEC 18 2018	05429310 D	\$199,562.27	
			RAILYARD	05429310 D	(\$291.61)	
2696	11-Mar-19	5558	Banksville Express Printing		\$353.54	O
			132786-2 NEWLETTER		\$353.54	
			132786-2	05429326 D	\$353.54	
2697	11-Mar-19	186	BRIDGEVILLE BOROUGH GENERAL FU		\$1,793.75	O
			SEWQTR1 2019 SEWER TO GF		\$1,793.75	
			SEWQTR1 2019	05429122 D	\$1,793.75	
2698	11-Mar-19	253	CHAR-WEST COG		\$480.00	O
			2019-01pw VACTOR 1/2 DAY		\$480.00	
			2019-01pw	05429252 D	\$480.00	
2699	11-Mar-19	5712	Galtens, Tucceri & Nicholas		\$210.00	O
			52749 LEGAL SEWER OCT/DEC 2018		\$210.00	
			52749	05429124 D	\$210.00	
2700	11-Mar-19	698	JORDAN TAX SERVICE		\$16.55	O
			2-C-#56 LIENING EXPENSE SEWER		\$16.55	
			2-C-#56	05364110 D	\$16.55	
2701	11-Mar-19	1161	ROBINSON PIPE CLEANING CO.		\$1,540.00	O
			47182 TV/JETTER BOWER HILL		\$1,540.00	
			47182	05429252 D	\$1,540.00	
2702	11-Mar-19	1306	THE GATEWAY ENGINEERS INCORPOR		\$4,470.25	O
			268415 2018 CHAPTER 94 REPORT		\$374.25	
			268418 2019 SANITARY SEWER REPAIRS		\$4,096.00	
			268415	05429123 D	\$374.25	
			268418	05429123 D	\$4,096.00	
Bank Total:					\$208,069.45	

Check Register with Ledger Accounts**Bridgeville Borough**

07-Mar-19

From: 11-Mar-19 To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 6 GARBAGE FUND						
1682	11-Mar-19	5558	Banksville Express Printing		\$353.55	O
			132786-3 NEWLETTER		\$353.55	
			132786-3	06426326 D	\$353.55	
1683	11-Mar-19	186	BRIDGEVILLE BOROUGH GENERAL FU		\$2,348.00	O
			REFQTR 1 2019 REFUSE TO GF		\$2,348.00	
			REFQTR 1 2019	06426100 D	\$2,348.00	
1684	11-Mar-19	6123	COUNTY HAULING		\$32,980.08	O
			781166 GARBAGE SVC FEB 19		\$32,980.08	
			781166	06426450 D	\$32,980.08	
Bank Total:					\$35,681.63	

Check Register with Ledger Accounts

Bridgeville Borough

07-Mar-19

From: 11-Mar-19

To: 11-Mar-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Total Of Checks:					\$295,219.40	

Tax Collector's Monthly Report to Taxing Districts

For the Month of JANUARY, 20 19BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2018	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	102,274.87			
2A. Additions: During the Month (*)	411.25			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	102,686.12			
4. Less: Face Collections for the Month	15,548.96			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)	347.10			
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	86,790.06			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	15,548.96			
10. Plus: Penalties	1,501.07			
11. Less: Discounts	8.17			
12. Total Cash Collected per Column	A. 17,041.86	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				17,041.86

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

MONTH OF: FEBRUARY - 2019

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE						
2018 CURRENT (at discount) (7-1 to 8-31)						
2018 CURRENT (at face) (9-1 to 10-31)						
2018 CURRENT (at penalty) (11-1 to 6-30)	4,734.67		458.62	5,193.29	5%	236.73
REAL ESTATE - Delinquent						
2017	800.30		87.54	887.84	5%	40.02
2016	703.35		70.84	774.19	5%	35.17
2015					5%	
TAX CERTIFICATIONS	13					130.00
TOTALS	6,238.32		617.00	6,855.32		441.92

Signed Anne Marie Parisi
Date 3/5/2019

Tax Collector's Monthly Report to Taxing Districts

For the Month of FEBRUARY, 20 19

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2018	Interim/Other	Per Capita/Other	Other
A Collections				
1. Balance Collectable - Beginning of Month	86,790.06			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	86,790.06			
4. Less: Face Collections for the Month	4,734.67			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)	286.14			
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	81,769.25			
B Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	4,734.67			
10. Plus: Penalties	458.62			
11. Less: Discounts	--			
12. Total Cash Collected per Column	A. 5,193.29	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				5,193.29

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

THE UNIVERSITY OF CHICAGO

18. Interest Earnings (if applicable) \$ _____

Erne Marie Puri Kearney 31572019

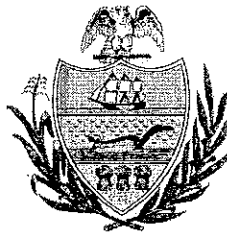
Date _____

John Collins

3/7/49

I acknowledge the receipt of this report.

COUNTY OF



ALLEGHENY

RICH FITZGERALD
COUNTY EXECUTIVE

CATASTROPHIC LOSS CALCULATION SHEET 72 P.S. 5452.10, g

Date Mailed: February 11, 2019

BRIAN FITZGERALD
908 McLAUGHLIN AVE RD

Parcel ID 0322C00335000000
Loss Type flood
Loss Date 6/20/2018

	Land	Building	Total
Original Value	\$17,200	\$82,400	\$99,600
% of Value Lost	0%	100%	83%

Calculation of Reduction:

Time Factor	# of Days	% of Year
Portion of year Prior to Loss	170	46.6%
Portion of year After the Loss	195	53.4%

Loss Factor	Land	Building
% of Value Lost	0%	100%
% of Value Remaining	100%	0%

Factors Applied	Land	Building	Total
Original Value	\$17,200	\$82,400	
x Portion of Year Prior to Loss	46.6%	46.6%	
Pre-Loss Portion	\$8,011	\$38,378	\$46,389
Original Value	\$17,200	\$82,400	
x Portion of Year After Loss	53.4%	53.4%	
x Value Remaining After Loss	100.0%	0.0%	
After-Loss Portion	\$9,189	\$0	\$9,189
Pre-Loss and After-Loss Combined	\$17,200	\$38,378	\$55,578

The adjusted market value for the year of the loss (2018) is \$55,578

If taxes have already been paid in full, taxing body millages should be multiplied by the following amount to calculate any tax refunds:

The loss resulted in a reduction in value of \$44,022

This calculation sheet and the award letter serve as the official notification of value reduction for the year of the loss.

Treasurer _____ Municipality _____ School District _____ Owner _____ File _____

Form Revision Date 02-14-18

JERRY TYSKIEWICZ, DIRECTOR
DEPARTMENT OF ADMINISTRATIVE SERVICES/OFFICE OF PROPERTY ASSESSMENT
542 FORBES AVE • THIRD FLOOR • PITTSBURGH, PA 15219
PHONE (412) 350-4636 (INFO) • FAX (412) 350-6084 • WWW.ALLEGHENYCOUNTY.US

Handwritten initials

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

ACCOUNT BALANCES REFLECTED ON BANK STATEMENT AS OF JANUARY 31, 2019

General (6464)	\$ 771,706.46
Sanitary Sewer Fund	\$ 491,608.98
Garbage	\$ 29,723.38
Payroll	\$ 5,209.78
Utility	\$ 235.42
Liquid Fuels Tax	\$ 132.09
Capital Improvements	\$ 696,874.68
Anne Baumgarten Children's Safety Fund	\$ 1,702.92
Relief Fund	\$ 12,535.24

NOTE: *Balances taken from Bank Statements*

 *Treasurer*
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF GENERAL ACCOUNT

Bank Balance, 1/1/19	\$ 970,832.57	
Deposits	\$ 100,352.10	
Interest Earned	<u>\$ 746.44</u>	
TOTAL		\$ 1,071,931.11
Less Checks Paid and Other Debits		<u>\$ (300,224.65)</u>
		\$ 771,706.46
Less Outstanding Checks		<u>\$ (24,044.02)</u>
GENERAL FUND BALANCE, 1/31/19		<u><u>\$ 747,662.44</u></u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF PAYROLL FUND

Bank Balance, 1/1/19	\$ 11,771.37
Deposits	\$ 101,343.46
Interest Earned	\$ <u>12.04</u>
TOTAL	\$ 113,126.87
Less Checks Paid and Other Debits	\$ <u>(107,917.09)</u>
	\$ 5,209.78
Less Outstanding Checks	\$ (5,493.41)
PAYROLL BALANCE, 1/31/19	\$ <u><u>(283.63)</u></u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance, 1/1/19	\$ 429,624.74	
Deposits	\$ 131,226.16	
Interest Earned	<u>\$ 355.93</u>	
TOTAL		\$ 561,206.83
Less Checks Paid and Other Debits		<u>\$ (69,597.85)</u>
		\$ 491,608.98
Less Outstanding Checks		<u>\$ (255.68)</u>
TOTAL SANITARY SEWER FUND BALANCE, 1/31/19		<u><u>\$ 491,353.30</u></u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF GARBAGE ACCOUNT

Bank Balance, 1/1/19	\$ 31,999.25	
Deposits	\$ 33,330.52	
Interest Earned	<u>\$ 25.22</u>	
TOTAL		\$ 65,354.99
Less Checks Paid and Other Debits		\$ (35,631.61)
		\$ 29,723.38
Less Outstanding Checks		<u>\$ (150.38)</u>
Garbage Account Balance, 1/31/19		<u><u>\$ 29,573.00</u></u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF LIQUID FUELS TAX FUND ACCOUNT

Bank Balance, 1/1/19	\$	553.75	
Deposits	\$	0.00	
Interest Earned	\$	<u>.34</u>	
TOTAL			\$ 554.09
Less Checks Paid and Other Debits			\$ <u>(422.00)</u>
			\$ 132.09
Less Outstanding Checks			<u>0.00</u>
LIQUID FUELS TAX FUND ACCOUNT BALANCE, 1/31/19			\$ 132.09
			<u><u> </u></u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF THE CAPITAL IMPROVEMENT FUND

Bank Balance, 1/1/19	\$ 696,295.78	
Deposits	\$ 0.00	
Interest Earned	<u>\$ 578.90</u>	
TOTAL		\$ 696,874.68
Less Checks Paid and Other Debits		<u>\$ 0.00</u>
		<u>\$ 696,874.68</u>
Less Outstanding Checks		<u>\$ 0.00</u>
THE CAPITAL IMPROVEMENT FUND ACCOUNT BALANCE, 1/31/19		<u><u>\$ 696,874.68</u></u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND ACCOUNT

Bank Balance, 1/1/19	\$	235.22	
Deposits	\$	20.00	
Interest Earned	\$	<u>.20</u>	
TOTAL	\$	255.42	
Less Checks Paid and Other Debits	\$	<u>(20.00)</u>	
	\$	235.42	
Less Outstanding Checks	\$	<u>(20.00)</u>	
UTILITY FUND ACCOUNT BALANCE, 1/31/19	\$	<u><u>215.42</u></u>	

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance, 1/1/19	\$ 1,701.51	
Deposits	\$ 0.00	
Interest Earned	\$ <u>1.41</u>	
TOTAL		\$ 1,702.92
Less Checks Paid and Other Debits		\$ 0.00
Less Outstanding Checks		\$ <u>0.00</u>
THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND ACCOUNT BALANCE, 1/31/19		\$ <u>1,702.92</u>

BOROUGH OF BRIDGEVILLE

**FINANCIAL REPORT
JANUARY 2019**

BRENTWOOD BANK

RECONCILIATION OF THE RELIEF FUND

Bank Balance 1/1/19	\$ 13,434.07	
Deposits	\$ 0.00	
Interest Earned	<u>\$ 10.45</u>	
TOTAL		\$ 13,444.52
Less Checks Paid and Other Debits		\$ (909.28)
		<u>\$ 12,535.24</u>
		<u>\$ (3637.12)</u>
THE RELIEF FUND ACCOUNT BALANCE 1/31/19		<u>\$ 8,898.12</u>

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of February 2019			
Category	Feb-19		2019 YTD
Regular Hrs worked	1460.00		3308.00
Overtime hrs	51.00		75.00
Court Case hrs	34.00		68.00
Total Officer Hrs	1545.00		3451.00
Animal Complaints	5		9
Criminal Arrests	9		37
Criminal Charges filed	14		14
Traffic Citations	41		91
Boro Citations	14		26
Community Service	69		159
Abandoned Vehicle Reports	2		3
Calls for Service	257		585
Motorist Assisted	2		2
Warnings Issued	0		5
Patrol Miles - total	2451		5112
Traffic Accidents	13		23
Revenue Source		Feb-19	
Amusement Permits		\$12,625.00	
Boro Citation/Tickets		\$70.00	
Request for Police Reports		\$75.00	
Solicitation Permits/Others		\$20.00	
District Court 05-2-21		\$1,737.59	
Total		\$14,527.59	
Year to Date Totals		\$19,526.33	

Bridgeville Police Department*Arrest Report for Month of:
February 2019*

Harassment	1
Terroristic Threats	1
Cruelty to Animals	1
Neglect of Animals	3
Application of Dog license	1
Vaccination Required	1
Confined within Premises	1
Aggravated Assault	1
Possession Marijuana	1
D.U.I.	5
Receiving Stolen Property	1
Disorderly Conduct	1
Vehicle turning left	1
Turning movements	1
Careless Driving	1
Stop sign	1
Traffic Control	1
Driving at safe speed	1
Total	24

Bridgeville Police Department

*Traffic Citation Report for Month of:
February 2019*

Registration violation	3
Driving under suspension	1
Financial responsibility required	1
Traffic control signal/device	5
STOP signs	5
Required position, turning	1
Meeting or overtaking school bus	4
Speeding violation	10
Careless driving	7
Accident involving damage to unattended vehicle or property	3
Inspection violations	1
Total	41

March 04, 2019

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2019 and 02/28/2019

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
1100	FRAUD	1			
1430	CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS	1			
1932	GAMBLING - ALL OTHER - PLAYING	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	2			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2121	DRIVE UNDER INFLUENCE - DRUGS	1			
2232	LIQUOR LAWS - POSSESSION - JUVENILE	0	1		
2300	PUBLIC DRUNKENNESS	1			
2410	HARASSMENT BY COMMUNICATION	2	1		
2480	DISORDERLY CONDUCT-ALL OTHERS	1			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC)	1			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	2			
2840	REDUCED DRUG RELATED CHARGE	1			
2900	LOST/MISSING PERSONS	1			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	1		1	
3100	ALARMS - BUSINESS/RESIDENCE	14			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	5			
3110	ANIMAL - BARKING DOGS	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	1			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	9			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	5			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	11			
3161	HAZARD - ALL OTHERS REPORTED	7			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	69			
3181	MENTAL COMPLAINT - 302/TRANSPORT	2			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	1			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	4			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	3			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	8	1		
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			
3215	SERVICE - MOTORIST ASSIST	2			

March 04, 2019

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2019 and 02/28/2019

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3216	SERVICE - REQUEST FOR PATROL	2			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	7			
3223	SERVICE - CIVIL MATTER	2			
3241	SUSPICIOUS CIRC. - PERSON(S)	5			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	1			
3243	SUSPICIOUS CIRC. - ALL OTHER	12			
3252	TRAFFIC COLLISION - NON/REPORTABLE	4			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2	2		
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	3			
3263	TRAFFIC - PARKING	6			
3264	TRAFFIC - ALL OTHER TRAFFIC	1			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3272	911 HANG UP CALLS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	5			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	23			
WARR	WARRANT	1			
XXXX	*Restricted	3			
Total Calls		280			

**ZONING/CODE ENFORCEMENT REPORT
SUBMITTED BY LORI COLLINS
MARCH 11, 2019**

BUILDING/ELECTRICAL PERMITS ISSUED:

1078 Sarah Street
535 Baldwin Street

Garage addition with storage (received a zoning variance)
Storage and walk-in cooler

DEMOLITION PERMITS ISSUED:

No demolition permits issued

CONDEMNATION NOTICES ISSUED:

619 Baldwin Street

No update as of 3/8/19: The building inspector had a hearing at the magistrate on 2/4/19. The property owner is making progress on the building. She provided a continuance to grant the owner time to continue the work.

243 Ramsey Avenue

No update as of 3/8/19: I have received notification that a private buyer is interested in purchasing the home.

STOP WORK ORDERS ISSUED:

No stop work orders issued

OCCUPANCY PERMITS

No occupancy permits issued

GRADING PERMITS

No grading permits issued

ZONING COMPLIANCE PERMITS ISSUED

665 Gregg Avenue

Fence – 4' rear yard

PROPERTY MAINTENANCE/ZONING NOTIFICATIONS

212 Washington Avenue
300 Washington Avenue

Remove items for sale off sidewalk at night
Cars in parking lot (conditional use provided only for cars to park in lot that were going in for service) Owner was notified that the cars must be removed.

112 Washington Avenue

Owner was told to remove cars from sidewalk and to remove cars in disrepair from lot.

NUISANCE PROPERTY UPDATE

1364 Terrace Street

Property abandoned by owner – bank has been cited. On sheriff sale list. No update.

SHERIFF SALE PROPERTIES

322 Center Street
145 Liberty Street

Stayed (Chapter 11 bankruptcy)
Postponed to 8/5/2019

Zoning Report
March 11, 2019

MAGISTRATE

No magistrate hearings

ZONING HEARINGS

No zoning hearings

AuctionNo	Packet #	Attorney Name	Plaintiff Name	Defendant Name	Sale Type	Sale Date	Sale Status	FP Date	CostTax	Cost	Reason For FP	Sys
		Comments:	CH13 BK FILED 02.01.19 CN19-20451 NEED BKD NEED 3129.3									OK
040FEB19	MG-17-001510	Haller, L.	Pennsylvania Housing Finance Agency	Bibey, Kimberly	Mortgage Foreclosure	02/04/2019	STAYED		3,023.14	1,749.30		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
		1628 LOCAN ST, , PITTSBURGH, PA 15210					Municipality: PGH Ward 29					
		Comments:	1/25/19, STAYED, DEF FILING CHAPTER 13 BANKRUPTCY WESTERN DISTRICT 19-203727, NO MONIES RECEIVED PER PLNT									
041FEB19	MG-17-001131	Haller, L.	PENNSYLVANIA HOUSING FINANCE AGENCY	JOHNSON, SETHA	Mortgage Foreclosure	02/04/2019	STAYED		2,975.77	2,397.51		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
		322 CENTER ST, , BRIDGEVILLE, PA 15017					Municipality: Bridgeville					
		Comments:	STAYED, CHAPTER 13 BANKRUPTCY, 19-20013, NO MONIES RECEIVED									
040FEB19	MG-16-001013	Haller, L.	US Bank National Association	Kramer, Douglas	Mortgage Foreclosure	02/04/2019	POSTPONED	04/01/2019	1,661.58	1,651.58	O/C Debt	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
		1207 LEWIS AVE, , CORAOPOLIS, PA 15108					Municipality: Robinson					
		Comments:	1/28/19 DEF O/C PR 4/1/19 2/1/19 CHAPTER 13 BANKRUPTCY FILED, 19-20425 NEED BANKRUPTCY DISMISSAL									
040FEB19	MG-16-001133	Haller, L.	Wells Fargo Bank	Gorannucci, Michelle	Mortgage Foreclosure	02/04/2019	THIRD PARTY		1,760.78	1,676.63		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
		3316 GARRETT ST, , MCKESPORT, PA 15132					Municipality: McKeesport					
		Comments:										
050FEB19	MG-16-000962	Fein, J.	Bank of America N.A.	Mianix, Stephen	Mortgage Foreclosure	02/04/2019	POSTPONED	04/01/2019	1,728.65	1,728.65	OK	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
		109 IVANS LANE, , TARRANTON, PA 15084					Municipality: Frazer					
		Comments:	NSM NEED 3129.2 NEED 3129.3									
051FEB19	MG-16-001031	Fein, J.	Wilmington Savings Fund Society FSB	Hogan, Ethel	Mortgage Foreclosure	02/04/2019	POSTPONED	03/04/2019	12,529.01	1,651.13	OK	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD
PITTSBURGH, PA 15205-9401
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855.634.9284 TOLL-FREE
412.921.9960 FAX

GatewayEngineers.com

March 8, 2019
C-5335

MEMO TO: Bridgeville Borough Council
FROM: Joseph H. Sites, P.E.
SUBJECT: Engineers Report – March 2019

McLaughlin Run Water Shed Storm Projects – Jane Way Ramp and McLaughlin Run Field

We have completed and submitted to the Allegheny County Conservation District the permit and associated plans and reports for the GP-3, GP-4, and GP-7 for the construction of the access ramp at the end of Jane Way for the removal of the debris from the center pier for the bridge that carries Bower Hill Road over the creek. We have also prepared the permit and associated plans and reports for the Chapter 106 Permit to the PADEP and NPDES Permit to the Allegheny County Conservation District for the lowering of the McLaughlin Run Park Ballfield. All permits were submitted by March 8, 2019.

CITF Grant – Werner Avenue Retaining Wall

A CITF Grant has been prepared and submitted to the Allegheny County Department of Economic Development for the construction of a retaining wall to support Werner Avenue. The scope of this project includes survey, design, permitting, and construction of a retaining wall. Without repairs to the slope there is a risk of Werner Avenue being lost and limiting access to the neighborhood. The total estimated cost of the project is \$239,513.41. The manager is in receipt of a resolution to be passed to accompany the grant in which approval is recommended.

Letter of Intent – Hazard Mitigation Grant Program (HMGP) – Baldwin Street

A letter of intent with supporting documentation was prepared and submitted to the Pennsylvania Emergency Management Agency requesting funding as part of their Hazard Mitigation Grant Program. The project in which assistance was requested is for the acquisition and demolition of residential and commercial structures located on Baldwin Street between Railroad Street and McLaughlin Run Road and on Margaret Street from Baldwin Street to the Terminus. The manager had solicited and received resident surveys from interested property owners who desire to participate. This request was for 11 properties with an estimated assessed value of \$1,117,200.00. This is the first step in the process of removing properties that have experience chronic flooding.

Backflow Preventers – Baldwin Street

Osiris Enterprises has completed the work on the installation of the backflow preventers on Baldwin Street. The one remaining backflow preventer to be installed located at 316 New York Street is currently on hold. Osiris Enterprises completed a preliminary investigation of the lateral and discovered that the property owners' lateral, and trap were damaged. This damage is preventing the flow of sewage from the line resulting in the backup into the basement. A letter has been prepared and sent to the manager to be forwarded to the property owner recommending that they hire a plumber to inspect the lateral to verify the existing conditions and schedule repairs as necessary to reinstate before the Borough would

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MISSION STATEMENT

TO HELP OUR CLIENTS REACH A HIGHER
LEVEL OF SUCCESS THROUGH KNOWLEDGE,
EXPERIENCE AND RESPONSIVENESS.

proceed with the installation of the backflow preventer. We have discussed with the manager the installation of backflow preventers in the Carol Avenue and Maple Street areas of the borough. Letters of interest will need to be sent to property owners in these areas and agreements will need to be executed for completion.

2018 Point Repair Contracts

Niando Construction is substantially completed with the point repairs in the Borough. A final payment will not be processed until they complete the bituminous pavement restoration for a repair on Chartiers Street.

Green Light Go Project

The contracts have been executed with Bronder Technical Services for the project and the joint pre-construction meeting with PennDOT has been held. The scope of work will complete upgrades to the signalized intersections of Washington Avenue (S.R. 0050) and Station Street (S.R. 3005) / Station Street, Washington Avenue (S.R. 0050) and Bower Hill Road / Murray Street. The upgrades include the installation of new traffic signal equipment including traffic signal controllers; adaptive traffic signal systems (video); and acoustic emergency vehicle preemption. All associated traffic control and restoration is also included, complete in place. All work is scheduled to be completed by May 31, 2019.

CD 44 – Chartiers Park ADA Restroom Renovations

Select Contracting, Inc. has received their clearance from the Allegheny County Department of Economic Development and a pre-construction meeting was held with them. All their submittals have been reviewed and approved for the project. They are waiting for some warmer weather to do the work.

McLaughlin Run Park – Phase 2 Improvements

The manager has been successful in getting the Program Coordinator at the DCNR to respond to the submission of the plans and specifications that were provided for review. We have provided an email to his comments which are reasonable. Once an approval is provided by the DCNR the project can be placed out for bid, but this work should be coordinated with the proposed ballfield work since access to the field is through the area where the Phase 2 Improvements are proposed.

2018 CCTV Contracts

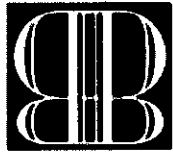
Jet Jack has substantially completed the 2018 Sanitary Sewer CCTV Inspection Program. We are in the process of completing a review of the final work. Upon completion of the review of the final work a recommendation for payment will be made.

Chartiers Park Master Plan

We would like to meet with the Parks Committee to review the plan we have prepared a plan using the information from our meeting to discuss and make any adjustments and changes to develop a cost estimate for planning.

Chartiers Street, Washington Avenue and Chartiers Creek Bridge Intersection

We have reviewed a hydrology report prepared by the design engineer and have provided a letter of consistency with the Borough stormwater management ordinance. The project will be placed out for bid in 2020.



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

425 Bower Hill Road
Bridgeville, PA 15017-2379
Telephone: 412.221.6012
Fax: 412.257.8854

BOROUGH MANAGER REPORT

TO: Borough Council
FROM: Lori Collins
DATE: March 11, 2019

COMMUNITY BLOCK GRANT YEAR 45 APPLICATION

I received notification from the COG that the McLaughlin Run Restroom project was approved in the amount of \$36,000. The estimated cost of the project is \$45,000. Hopefully the bid will come in closer to the grant monies received. Even so, I recommend we accept the \$36,000 since the restrooms are badly in need of upgrades.

MCLAUGHLIN RUN PARK PROJECT

I spoke with a representative from the DCNR last week. The grant is still active expiring December 2020. There were a few items in the application that had to be clarified. Gateway is providing the information. I will continue contacting the DCNR regarding the status of the project including authorization to bid.

MUNICIPAL BENEFITS SERVICES – RATE MITIGATION ACCOUNT WITHDRAWAL

I have received notification from our health benefits provider that the Borough has \$12,854 in our unrestricted account that may be used to reduce our premiums in the 4th quarter of this year. I have received the withdrawal request form and will utilize it in the 4th quarter toward our health benefits. These monies are available due to our self-insured trust. The members revenues have exceeded claims since 2013. An additional \$3,258 remains in our restricted account fund this year.

MCLAUGHLIN PARK BURN PERMIT

A burn permit was issued to the Borough last week for the burning of the wood from the flood. Matt Serakowski, Manager of Upper St. Clair Township complained to the health department that the smoke was bothersome to their residents. Since this is the budget-friendly way to remove the wood, we have rented a diffuser to contain the smoke. The health department representative was back in the park today to view the burn with the diffuser in place. A permit has been issued as of 1:30 p.m. I will send a copy to Upper St. Clair.

ASSISANT TO THE MANAGER APPLICANTS

We have received many applicants with some promising candidates. I will review the resumes this week and provide copies of the applicants to Council. I will need to know how Council would like to go about the interview process, as far as the Administrative Committee conducting the interviews or if the entire Council would like to be present.

CHARTIERS PARK RESTROOM PROJECT

The contractor has been providing submittals to the engineers for approval. They have been given the notice to proceed from the COG.

CAMERA- COUNCIL CHAMBERS

The camera is being installed today. Hopefully it will be up and working for tonight's meeting.

WALL PROJECT BEHIND DARI-DELITE

Update: This item is on hold until we appoint a new engineer. One of the only projects that we can move forward with in the next few months to be proactive with our Hazard Mitigation strategies would be the construction of some type of wall behind the Dari-Delite per the request of Fred Valentino when he attended the meeting a few months ago. I have requested Engineer Sites review the area again, determine what is needed and move forward with the plan. Hopefully in the spring we could be able to begin. It will involve clearing that public works can handle and we can then go from there. Public Works may be able to handle the entire project; we will have to look at the design and decide. This type project will require an easement, but I'm sure that we will have no problem obtaining it from the property owner.

2018-2019 REPORTS

I am in the process of completing the AG-385 and the 2019 Data Valuation for the actuary.

COUNTY HAULING

Complaints have diminished and the hauler has been addressing any concerns that I have in a timely manner.

BOARD AND COMMISSION APPOINTMENTS

The Civil Service appointment remains open. The public safety committee has requested a meeting with the applicant. I will be glad to schedule the meeting at the board's earliest convenience.

Civil Service – one term

GROW GRANT APPLICATION – ALCOSAN

No Update: A letter of interest will be provided to ALCOSAN for the Grow Grant with the area of work to be the sanitary sewer at the rear of New York Street that flows to Coolidge and into the interceptor on McLaughlin. The full application is due June 28, 2019.

BACKFLOW PREVENTER PROJECT

Update: The surveys are ready and will be sent out this week. We are now reviewing the next phase of the project. Our budget will be less than last year. We may look to Railroad and the area behind the Borough building such as Brookfield, Carol, etc. I will send surveys to see how many in these areas have the device and how many are in need of one.

EMPLOYEE HANDBOOK

Update: Per our meeting in February, should Council have any preference to the content, I would like to include it and finish the update prior to the March meeting. Work will continue to update the employee handbook. I will insert all suggestions and provide an updated copy for Council's review. The inserts will be highlighted so that all changes may be considered. Work will continue on the job descriptions.

TUSCANY POINT

Update: The planning commission gave a 60-day extension to the applicant as they were unprepared with their conditional use application. As of this date, I have not received a revised plan. I believe the applicant is changing their design per Upper St. Clair officials. The engineer and the owner of the property to be called Tuscan Point in Upper St. Clair requested a meeting with Engineer Sites and I to review zoning requirements for the parcel of the project that is located in Bridgeville Borough. The parcel is designated Conservation. The use they are planning is a recreation facility which is a conditional use in our Conservation District. Please note that at this time we have received no formal application. I will notify Council and the Solicitor at the time one is received.

FLOOD AND MITIGATION UPDATE

Update: We received 11 responses from residents wishing to participate in the grant program. The Letter of Intent was submitted. I received notification from the County that the project meets all requirements. I am attending a mandatory meeting at the County on Wednesday regarding the full grant application for the project.

I will keep the following in the report until we have updated information to provide in case residents question what has been done to date.

The following is an update as to where we are regarding the flood and work completed to date. Some of the information may be redundant from previous reports:

- The construction of the Maple Street Wall has been completed.
- The extra course of block has been placed in the area behind the beer warehouse
- **Update: As of March 7th, all applications have been submitted with rush fees paid by Gateway for both applications.** As a result of the meeting with the DEP on August 23, 2018, Engineer Sites is preparing costs and specifications for short term, mid-term and long-term projects so that we can apply for all of them. Some require dual permits from the DEP and conservation district. Permits can take from 4 months to 1 year. Once we are provided cost estimates, we can decide if we want to pursue funding through Pennvest (they supply municipal loans at 1.875%) or other forms of funding.
- We will continue to meet with the County regarding our progress and their willingness to assist with the bridge replacement.
- **Update: I spoke with Fred Bingham, the Chairman of the Flood Authority. He stated that the project is at the Army Corps for their review and recommendation. This project is out of the scope of the Army Corps, but if they approve it, they will reimburse the Flood Authority for work completed.** The Chartiers Valley Flood Authority will assist with some of the work that needs to be done in the back channel. We need to contact Collier Township to become involved with the portion of McLaughlin Run that is not flowing or open within their municipality.

BALDWIN STREET CONCEPT STUDY

No Update: The planning commission made a motion at a special meeting on October 2, 2018 to recommend the Baldwin Street Conceptual Plan for consideration by council. I have emailed a copy to council and the consensus is that a review is in order before any action is taken. I will send an email requesting how Council wishes to proceed with this item.

GREEN LIGHT GO GRANT

An update has been sent to the state regarding the project. We had to make adjustments to the scope of work when the bids were received due to the cost involved. We will be installing adaptors on Station and Washington and Bower Hill and Washington. We will have to apply again to finish up with Prestley. Hopefully we can do a joint application with Collier including their lights to Kirwan Heights.

CHARTIERS PARK COMPREHENSIVE PLAN

No Update: Work has stopped on this project due to budget constraints.

SUSTAINABILITY ASSESSMENT

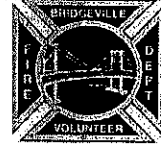
No Update: I have been working on the Sustainable Pittsburgh Certification for some time now and am finding that a need for a Sustainability Assessment of the Boroughs' policies and practices may be in order. We provide programs such as the HHW program, leaf recycling, etc. to the public but do not have sustainability incorporated into our policies such as economics, social equity and the environment. Projects within the borough should be required to be environmentally responsible, profitable, and maintain a healthy place to live and work for the residents of the community. The DCED will be requiring communities be certified when considering grant applications. I have spoken with Carolyn from EPD regarding this subject and they do have certified planners that work with incorporating sustainable practices. I will report back after I have received more information regarding the process.

PLEASE NOTE - I continue to include projects on my report until they have been completed.

Bridgeville Volunteer Fire Company

Bridgeville, PA

This report was generated on 3/11/2019 11:28:59 AM



Incident Type Count per Station for Date Range

Start Date: 02/01/2019 | End Date: 02/28/2019

INCIDENT TYPE	# INCIDENTS
Station: <input type="checkbox"/>	
118 - Trash or rubbish fire, contained	1
311 - Medical assist, assist EMS crew	4
320 - Emergency medical service, other	2
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	2
412 - Gas leak (natural gas or LPG)	1
424 - Carbon monoxide incident	1
444 - Power line down	2
553 - Public service	4
600 - Good intent call, other	2
611 - Dispatched & cancelled en route	6
735 - Alarm system sounded due to malfunction	3
745 - Alarm system activation, no fire - unintentional	2

Incidents for : 32

Only REVIEWED incidents included.

Bridgeville Volunteer Fire Company

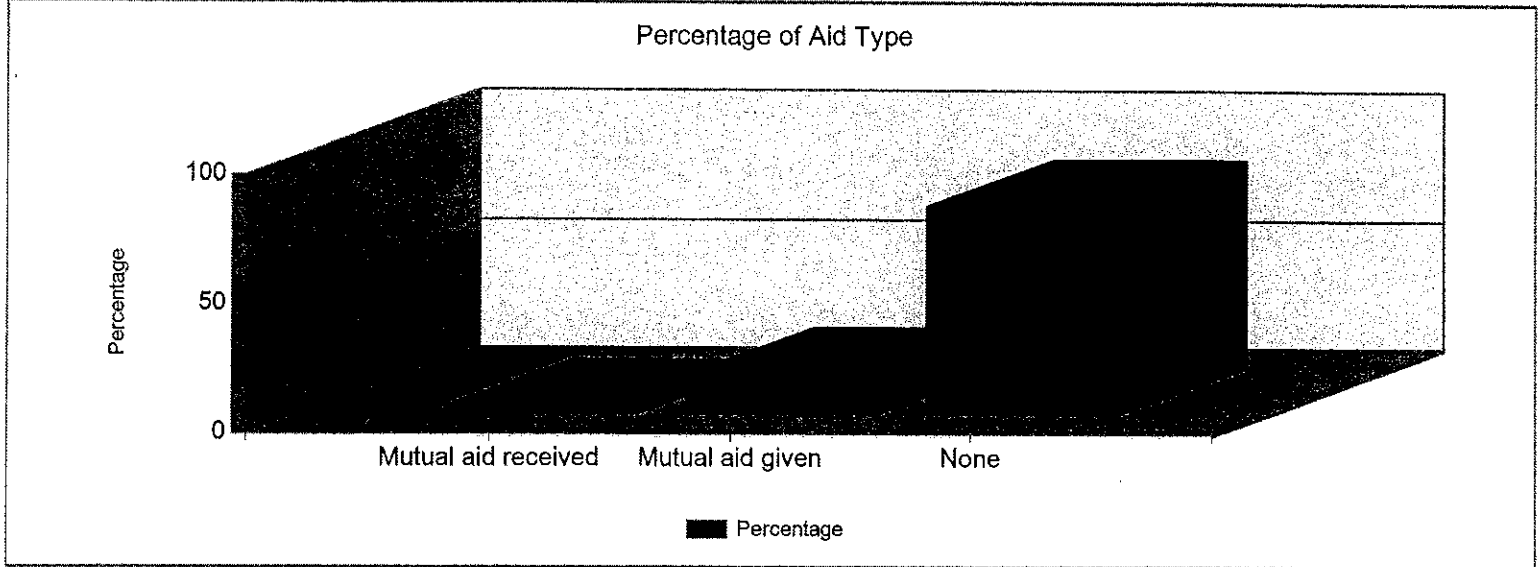
Bridgeville, PA

This report was generated on 3/11/2019 11:27:10 AM



Count of Aid Given and Received for Incidents for Date Range

Start Date: 02/01/2019 | End Date: 02/28/2019



aid type	total	% of total
Mutual aid received	1	3.1%
Mutual aid given	5	15.6%
None	26	81.3%

Only REVIEWED incidents included