

AGENDA
JUNE 10, 2019
REGULAR MEETING
425 BOWER HILL ROAD
BRIDGEVILLE, PA 15017

COUNCIL MEMBERS PRESENT:

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

ALSO PRESENT:

Mayor, Betty Copeland
Solicitor, Thomas McDermott
Interim Borough Engineer, Kevin Brett
Borough Manager, Lori Collins
Assistant to the Borough Manager, Cheryl Glowark
Police Chief, Chad King
Fire Chief, Raymond Costain
Southbridge EMS, Dan Miller

The meeting is opened with the pledge of allegiance and a moment of silence for the sick, handicapped, departed and military personnel of the community.

Please remain standing.

ROLL CALL

VISITORS, PLEASE STATE NAMES AND ADDRESSES

MINUTES

A motion of the Borough Council regarding the minutes of the May 13, 2019 regular meeting as submitted.

2019 ROADWAY IMPROVEMENT PROGRAM CONTRACT 19-R01 (Liquid Fuels)

Bids were advertised and publicly opened on Friday, May 3, 2019 at 11:00 a.m. in the Council Chambers for the 2019 Roadway Improvement Program Contract 19-R-01 (Liquid Fuels) with the following bid results:

<u>Contractor</u>	<u>Bid Bond</u>	<u>Bid</u>
Youngblood Paving, Inc.	10%	\$196,768.00
Victor Paving & Construction Inc.	10%	\$197,757.00
Mele & Mele & Sons, Inc.	10%	\$199,154.50
Morgan Excavating, L.P.	10%	\$201,354.50
Alex E. Paris Contracting Company, Inc.	10%	\$227,765.00
Protech Asphalt Maintenance, Inc.	10%	\$232,413.00

A motion of the Borough Council rejecting the bids received for the 2019 Roadway Improvement Program Contract 19-R01 (Liquid Fuels) due to budget constraints per the recommendations of Engineer Brett and Manager Collins.

ORDINANCE 1008

A motion of the Borough Council regarding Ordinance 1008; amending the Borough's Code of Ordinances, Chapter 8, Floodplains, Part 5, Technical Provisions, Section 5 Elevation and Flood Proofing; and Part 9 Definitions, Section 2 Specific Definitions, to require certain accessory uses and structures (e.g., refuse containers/dumpsters) to be anchored. Remarks: The ordinance has been duly advertised.

CURRENT ESTIMATE NO. 3 – GREEN LIGHT-GO ADAPTIVE SIGNAL UPGRADES

A motion of the Borough Council regarding the remittal of Current Estimate No. 3 – Green Light-Go Adaptive Signal Upgrades to Bronder Technical Services, Inc. in the amount of \$59,594.47 for work completed to date. Remarks: The estimate has been reviewed and approved by Gateway Engineers. Payment is reimbursable per the grant agreement.

SITE PLAN - 131 WASHINGTON AVENUE

A motion of the Borough Council regarding a Site Plan submitted by Tamara Padgelek on behalf of Pittsburgh Pets, LLC for the property located at 131 Washington Avenue. A comment letter has been submitted by Engineer Brett dated May 20, 2019 noting a contingent approval including installing gooseneck lighting, providing a landscaping plan, and final sealed plans to the Borough. Planning Commission has recommended the consideration of the application by Council.

CURRENT ESTIMATE NO. 5 AND FINAL – 2018 SANITARY SEWER PROJECT – CONTRACT A

A motion of the Borough Council regarding the remittal of Current Estimate No. 5 and Final – 2018 Sanitary Sewer Project – Contract A to Niando Construction, Inc. in the amount of \$13,643.94 for final work completed. Remarks: The estimate has been reviewed and approved by Gateway Engineers.

BILL LIST

A motion of the Borough Council regarding the June 2019 Bill List.

PAYROLLS

A motion of the Borough Council approving the payrolls of June 14, 21, 28 and July 5, 2019.

MONTHLY REPORTS

A motion to accept the May 2019 Real Estate Tax Collector Report.

A motion to accept the May 2019 Police Report.

REAL ESTATE TAX REFUNDS

A motion of the Borough Council regarding 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	254-A-35	\$ 74.87	Universal Stainless & Alloy Products, Inc. 600 Mayer Street Bridgeville, PA 15017
2017	254-A-35	37.39	
2016	254-A-35	30.67	
2018	255-D-30	554.12	
2017	255-D-30	327.81	
2016	255-D-30	268.96	
2018	255-D-323	102.10	
2017	255-D-323	50.98	
2016	255-D-323	41.84	
Total		<u>\$1488.74</u>	

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

COMMITTEE REPORTS

ADMINISTRATION, BRUCE GHELARDUCCI

FINANCE, JOSEPH VERDUCI

PARKS & RECREATION, JOSEPH COLOSIMO

PUBLIC WORKS/BUILDINGS, NINO PETROCELLI, SR.

PUBLIC SAFETY, WILLIAM HENDERSON

MAYOR, BETTY COPELAND

POLICE CHIEF, CHAD KING

SOLICITOR, THOMAS MCDERMOTT

FIRE CHIEF, RAYMOND COSTAIN

SOUTHBRIDGE EMS, DAN MILLER

BRIDGEVILLE HISTORICAL SOCIETY, MARY WEISE

BRIDGEVILLE LIBRARY REPRESENTATIVE

BRIDGEVILLE PARKING AUTHORITY REPRESENTATIVE

BRIDGEVILLE PLANNING COMMISSION REPRESENTATIVE

BOROUGH MANAGER, LORI COLLINS

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

A Motion to adjourn.

**MAY 13, 2019
COUNCIL MINUTES
REGULAR MEETING 7:00 PM
BRIDGEVILLE BOROUGH
425 BOWER HILL ROAD
BRIDGEVILLE, PA 15017**

COUNCIL MEMBERS PRESENT:

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

ALSO PRESENT:

Mayor, Betty Copeland
Solicitor, Thomas McDermott (**absent**)
Borough Manager, Lori Collins (**absent**)
Assistant to the Borough Manager, Cheryl Glowark
Police Chief, Chad King
Fire Chief, William Chilleo (**absent**)
Southbridge EMS, Dan Miller

Council President Tolmer opened the meeting with the Pledge of Allegiance and a moment of silence for the sick, handicapped, departed and military personnel of the community.

PROCLAMATION AWARD – Mayor Copeland presented a Proclamation award To C.V. High School Girls Basketball State Champions Team coached by Tim McConnell.

ROLL CALL – all present, except for Solicitor McDermott, Manager Collins, and Fire Chief Chilleo. Hannah Shaffer, GTN Law, was present in Solicitor McDermott's absence.

VISITORS, PLEASE STATE NAMES AND ADDRESSES

Bob Fryer – Resident of Bridgeville Towers. Mr. Fryer presented diagrams and drawings with proposed solutions to flooding and traffic congestion. Mr. Verduci asked Mr. Fryer if he has cost estimates for the proposed projects. Mr. Fryer answered he does not.

Pasquale DeBlasio – Resides at 132 Pennsylvania Avenue. Mr. DeBlasio said congratulatory comments to the Chartiers Valley Girls Basketball State Champions. Mr. DeBlasio encouraged Council to coordinate with the Planning Commission in order to move forward with a solid plan to resolve flooding issues.

Mr. Michael Tolmer stated with regard to the Planning Commission Meeting; Council will be at their next meeting on Tuesday, May 21, 2019 at 7:30 PM to discuss the Baldwin Street Concept Plan.

Mary Weise – Resides on Orchard Avenue. Ms. Weise asked for a traffic light to be installed at the intersection at Mayview Road for the proposed apartment complex. President Tolmer explained the area is in Upper St. Clair and out of Bridgeville Borough.

Jay Steck – Resides on Maple Street. Mr. Steck said the floodwall built, across from his property, is incomplete, needs to be higher to be effective, and asked for the Borough Engineer to inspect the wall. Mr. Steck stated there is still gravel on Bower Hill Road near the Baptist church from last year's flood and he would like to see term limits on Council Members.

MINUTES

A motion was made by Nino Petrocelli, seconded by Bruce Ghelarducci, and carried to approve the April 8, 2019 regular meeting minutes. All in favor, motion passed 7-0.

RESOLUTION NO. 2019-03

A motion was made by Bruce Ghelarducci, seconded by Nino Petrocelli, and carried to adopt Resolution No. 2019-03 as per PennDOT requirements 1.10.14 Signs and Banners Across State Highways; a resolution designating the intention of the Bridgeville Borough to place one (1) banner across State Route 50 to be installed May 14, 2019 and removed June 17, 2019 for the Bridgeville Day on the Avenue celebration to be held June 15, 2109 from 11:00 a.m. to 6:00 p.m. All in favor, motion passed 7-0.

RESOLUTION NO. 2019-04

A motion was made by Bruce Ghelarducci, seconded by Joe Colosimo, and carried to adopt Resolution No. 2019-04 designating Lori Collins as the official Designation of Agent for the PEMA Hazard Mitigation Grant Program. All in favor, motion passed 7-0.

ORDINANCE 1008

A motion was made by Bruce Ghelarducci, seconded by Virginia Schneider, and carried to table Ordinance 1008; amending the Borough's Code of Ordinances, Chapter 8, Floodplains, Part 5, Technical Provisions, Section 5 Elevation and Flood Proofing; and Part 9 Definitions, Section 2 Specific Definitions, to require certain accessory uses and structures (e.g., refuse containers/dumpsters) to be anchored.

Mr. Ghelarducci stated Council would like to confirm the type of tethering and inspection requirements prior to adoption.

All in favor, motion was tabled.

ORDINANCE 1009

A motion was made by Bruce Ghelarducci, seconded by Virginia Schneider, and carried to adopt Ordinance 1009; amending the Borough's Code of Ordinances, Chapter 21, Streets and Sidewalks, Part I, Street Opening, Section 123 Backfilling, to establish updated restoration requirements following street openings, including 'curb-to-curb' restoration. All in favor, motion passed 7-0.

CURRENT ESTIMATE NO. 2 - GREEN LIGHT GO GRANT - ADAPTIVE SIGNAL UPGRADES

A motion was made by Joseph Verduci, seconded by William Henderson, and carried to approve the remittal of Current Estimate No. 2 - Green Light-Go Adaptive Signal Upgrades to Bronder Technical Services, Inc. in the amount of \$80,696.58 for work completed to date. Remarks: The estimate has been reviewed and approved by Engineer Sites. All in favor, motion passed 7-0.

BILL LIST

A motion was made by Joseph Verduci, seconded by Bruce Ghelarducci, and carried to approve the May 2019 Bill List. All in favor, motion passed 7-0.

PAYROLLS

A motion was made by Bruce Ghelarducci, seconded by Virginia Schneider, and carried to approve the May 17, 24, 31 and June 7, 2019 payrolls. All in favor, motion passed 7-0.

MONTHLY REPORTS

A motion was made by Joseph Verduci, seconded by Nino Petrocelli, and carried to accept the April 2019 Real Estate Tax Collector Report. All in favor, motion passed 7-0.

A motion was made by Joseph Verduci, seconded by Bruce Ghelarducci, and carried to accept the March 2019 Financial Report. All in favor, motion passed 7-0.

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

COMMITTEE REPORTS

ADMINISTRATION, BRUCE GHELARDUCCI - Councilman Ghelarducci welcomed Cheryl Glowark and introduced her to the community.

FINANCE, JOSEPH VERDUCI - Councilman Verduci reported large expenses were incurred this month to clear out McLaughlin Park and to purchase new armor for the Police Department and was pleased to report 25% of past due taxes were collected in April.

PARKS & RECREATION, JOSEPH COLOSIMO - Councilman Colosimo stated new restrooms are being installed in Chartiers Park and pet clean-up stations were purchased to be installed in the parks.

PUBLIC WORKS/BUILDINGS, NINO PETROCELLI, SR. - Councilman Petrocelli presented the Public Works Report for April 2019 and asked residents to please keep their yards mowed and free of debris.

PUBLIC SAFETY, WILLIAM HENDERSON - Councilman Henderson had nothing to report.

MAYOR, BETTY COPELAND - Mayor Copeland shared letters of appreciation the police department received for the food bank collection program. Mayor Copeland stated she was proud to be part of an Eagle Scout Court of Honor held this past Saturday and to present a proclamation to Eagle Scout, David Thomas Gubinsky.

POLICE CHIEF, CHAD KING - Chief King reported restricted parking signs will be posted for the Memorial Day Parade.

SOLICITOR, THOMAS MCDERMOTT - Hannah Schaffer submitted Solicitor McDermott's confidential report to Council with nothing additional to report.

FIRE CHIEF, WILLIAM CHILLEO - Chief Chilleo was not present for the meeting.

SOUTHBRIDGE EMS, DAN MILLER - Mr. Miller had nothing to report.

BRIDGEVILLE HISTORICAL SOCIETY, MARY WEISE - Ms. Weise updated Council with current programs and activities including Civil War reenactments being held during the Memorial Day Parade. Ms. Weise reported the bake sale fundraiser raised more than \$1200 and the Society is creating baskets for giveaways during Bridgeville Day on the Avenue.

BRIDGEVILLE LIBRARY REPRESENTATIVE - Jane Irwin said the library will begin a new weekly Sensory Storytime program Mondays at 11 AM. This program focuses on special needs children. Ms. Irwin updated Council on upcoming summer programs.

BRIDGEVILLE PARKING AUTHORITY REPRESENTATIVE - none present

BRIDGEVILLE PLANNING COMMISSION REPRESENTATIVE - Dale Livingston reminded Council that this month's Planning Commission Meeting will be held Tuesday, May 21, 2019 at 7:30 PM.

BOROUGH MANAGER, LORI COLLINS - Manager Collins was not present for the meeting.

OLD BUSINESS - There was no old business.

NEW BUSINESS - Joe Verduci reported Bridgeville Day on the Avenue donation and booth request letters were mailed last week.

ADJOURNMENT

A motion was made by Joseph Verduci, seconded by Bruce Ghelarducci, and carried to adjourn the meeting at 7:49 p.m. All in favor, motion passed 7-0.

BOROUGH OF BRIDGEVILLE

ORDINANCE NO. 1008

AN ORDINANCE OF THE BOROUGH OF BRIDGEVILLE, ALLEGHENY COUNTY, PA, AMENDING THE BOROUGH'S CODE OF ORDINANCES, CH. 8, FLOODPLAINS, PART 5, TECHNICAL PROVISIONS, §5 ELEVATION AND FLOODPROOFING REQUIREMENTS; AND PART 9 DEFINITIONS, §2 SPECIFIC DEFINITIONS, TO REQUIRE CERTAIN ACCESSORY USES AND STRUCTURES (e.g., REFUSE CONTAINERS/DUMPSTERS) TO BE ANCHORED.

WHEREAS, the Borough of Bridgeville, by Ordinance No. 980, adopted floodplain management regulations for floodplain areas within the Borough, as presently codified at Chapter 8 of the Bridgeville Borough Code of Ordinances;

WHEREAS, the Borough continues to experience periodic flooding issues in areas within the floodplain when these areas flood and certain accessory structures or objects such as garbage or refuse receptacles, dumpsters, or containers, or other objects stored on a property within a floodplain or floodway are allowed to float into or otherwise enter the flood waters and travel downstream, resulting in impinged waterways, blocked culverts, and the like, which can cause or exacerbate flooding conditions;

WHEREAS, in order to further protect the health, safety and welfare of the Borough, and to resolve or mitigate this specific known risk and danger, the Borough of Bridgeville desires to amend Chapter 8, Part 5, to provide requirements for anchoring or tethering of accessory structures and other accessory objects, such as garbage/refuse receptacles, dumpsters, or containers, and other large and/or potentially buoyant or movable objects, stored on properties within the floodplains;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the Council of the Borough of Bridgeville, and with the authority of the same, as follows:

1. That Chapter 8 Floodplains, §902 **Specific Definitions**, is hereby amended so as to read in full upon passage of this amendment as follows:

ACCESSORY USE OR ACCESSORY STRUCTURE -- A use or structure on the same lot with, and of a nature customarily incidental and subordinate to, the principal use or structure, including but not limited to, storage sheds or other storage structures, waste and/or trash receptacles, garbage/refuse dumpsters or containers, and the like.

[editor's note: amended/changed text is **bolded/underlined/italicized**]

2. That Chapter 8 Floodplains, §502(5) **Elevation and Floodproofing Requirements**, is hereby amended, so as to read in full upon adoption of this amendment as follows:

“§ 502(5) Accessory **Uses and Accessory** Structures. **Uses and** Structures accessory to a principal building need not be elevated or floodproofed to remain dry, but shall comply, at a minimum with the following requirements:

- A. The **use or** structure shall not be designed or used for human habitation, but shall be limited to the parking of vehicles, or to the storage of tools, material, **waste** and equipment related to the principal use or activity.
- B. Floor area shall not exceed 200 square feet.
- C. The **use or** structure will have a low damage potential.
- D. The **use or** structure will be located on the site so as to cause the least obstruction to the flow of floodwaters.
- E. Powerlines, wiring, and outlets will be elevated to the regulatory flood elevation.
- F. Permanently affixed utility equipment and appliances such as furnaces, heaters, washers, dryers, etc. are prohibited.
- G. Sanitary facilities are prohibited.
- H. The **use or** structure shall be adequately anchored to prevent floatation, collapse, and lateral movement and shall be designed to automatically provide for the entry and exit of floodwater for the purpose of equalizing hydrostatic forces on the walls. Designs for meeting this requirement must either be certified by a registered professional engineer or architect, or meet or exceed the following minimum criteria:
 - (1) A minimum of two openings having a net total area of not less than one square inch for every square foot of enclosed space.
 - (2) The bottom of all openings shall be no higher than one foot above grade.
 - (3) Openings may be equipped with screens, louvers, etc., or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.”

[editor's note: amended/changed text is **bolded/underlined/italicized**]

3. That all ordinances or portions of ordinances which conflict with any of the provisions of this Ordinance repealed to the extent of such inconsistency.

4. That the provisions of this Ordinance shall take effect immediately upon being recorded in the Borough Ordinance Book and as otherwise provided by law.

ORDAINED AND ENACTED this ____ day of _____, 2019.

ATTEST:

BOROUGH OF BRIDGEVILLE:

Lori Collins, Borough Manager

Michael Tolmer, President

EXAMINED AND APPROVED on this ____ day of _____, 2019.

Hon. Betty Copeland, Mayor

APPROVED AS TO FORM:

Thomas P. McDermott, Solicitor

**GATEWAY ENGINEERS**

100 MCMORRIS ROAD
PITTSBURGH, PA 15205-9401
412.921.4030 PHONE
855.634.9284 TOLL-FREE
412.921.9960 FAX

GatewayEngineers.com

RECEIVED MAY 23 2019

C-5399-0001
May 20, 2019

Bridgeville Borough
425 Bower Hill Road
Bridgeville, PA 15017

Attn: Lori Collins, Borough Manager

Re: Green Light-Go Adaptive Signal Upgrades – Current Estimate No. 3

Dear Lori;

Enclosed is Current Estimate No. 3 in the amount of \$59,594.47 for the performance of a wireless communications system site survey and the installation of new signal equipment and the adaptive system equipment payable to Bronder Technical Services Inc. Bronder Technical Services is scheduled to turn the signals over to the adaptive system control next week.

Payment in the amount of \$59,594.47 is recommended to Bronder Technical Services. Please place this on the list of bills for payment at the June 2019 meeting.

If you have any questions, please contact me.

Sincerely,
THE GATEWAY ENGINEERS, INC.

Kyle L. Brown, P.E.
Project Engineer

Enclosure

Cc: Joseph H. Sites, P.E., Gateway Engineers, Inc.

G:\Projects\5000\5399\5399-0017 GLG Year 3 Design and Permitting\Docs\8 Pay Apps\Pay App #3\Current Estimate No. 3 - Recommendation for Payment GLG.docx

A FULL-SERVICE CIVIL ENGINEERING FIRM

MUNICIPAL ENGINEERING • LAND DEVELOPMENT • SURVEYING • GIS MAPPING
LANDSCAPE ARCHITECTURE • STRUCTURAL ENGINEERING • TRAFFIC ENGINEERING
ENVIRONMENTAL / ECOLOGICAL • GEOTECHNICAL • INSPECTION / MATERIAL TESTING

MISSION STATEMENT

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

CONTRACTORS APPLICATION FOR PAYMENT

TO OWNER:	PROJECT:	APPLICATION NO.:
Bridgeville Borough 425 Bower Hill Road Bridgeville, PA 15017	Green Light-Go Adaptive Signal Upgrades	3
FROM CONTRACTOR:	VIA ENGINEER:	APPLICATION PERIOD:
Brondor Technical Services, Inc. 990 West Old Route 422 Prospect, PA 16052	The Gateway Engineers, Inc. 100 McMorris Drive Pittsburgh, PA 15205	04-23-2019 to 05-17-2019
		APPLICATION DATE:
		May 17, 2019
		PROJECT NUMBERS:
		Engineer's: C-5399-0001
		Contractor's: C-4393
		Owner's:

CONTRACTOR'S APPLICATION FOR PAYMENT

See the attached continuation sheet(s)

- | | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT PRICE | \$ | \$241,943.56 |
| 2. Net change by Change Orders | \$ | \$0.00 |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2) | \$ | \$241,943.56 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) | \$ | \$208,444.55 |
| 5. RETAINAGE: | | |
| a. 5 % of Work Completed (\$ 208444.55(1)= | \$ | \$10,422.23 |
| b. 5 % of Materials Stored (\$ 0)= | \$ | \$0.00 |
| c. Total Retainage (Line 5a + Line 5b) | \$ | \$10,422.23 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | \$ | \$198,022.32 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ | \$138,427.85 |
| 8. AMOUNT DUE THIS APPLICATION | \$ | \$59,594.47 |
| 9. BALANCE TO FINISH CONTRACT (Line 3 - Line 4) | \$ | \$33,499.01 |

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

CONTRACTOR:

By:  Date: 5/20/19

ENGINEER'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 59,594.47

(Line 8 or other - attach explanation of other amount)

ENGINEER:

By:  Date: 5-20-19

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
Totals		
Net Changes	\$0.00	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Progress Estimate

For (contract): Green Light-Go Adaptive Signal Upgrades

Contractor's Application

For (contract): Green Light-Go Adaptive Signal Upgrades										Application Number: 3						
Application Period: 04-23-2019 to 05-17-2019										Application Date: May 17, 2019						
A										B	C		D	E	F	G
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Quantity This Period	Installed Value This Period	Total Quantity To Date	Materials Presently Stored (not in D)	Total Value Completed and Stored to Date	% (F/B)	Balance to Finish (B-F)				
1	SITE PREPARATION, CLEANUP, TRAFFIC CONTROL, NOTIFICATION, RESTORATION, AND PHOTOGRAPHIC DOCUMENTATION	1	LS	\$23,039.84	\$23,039.84	0.15	\$3,455.98	0.9		\$20,735.86	90.00%	\$2,303.98				
2	TYPE 170E CONTROLLER ASSEMBLY, TYPE II MOUNTING MODIFIED	1	EA	\$12,299.00	\$12,299.00			1		\$12,299.00	100.00%	\$0.00				
3	RACK MOUNTED NEMA CONTROLLER	1	EA	\$4,227.67	\$4,227.67			1		\$4,227.67	100.00%	\$0.00				
4	ADAPTIVE TRAFFIC SIGNAL SYSTEM, 4 CAMERAS	2	EA	\$64,145.85	\$128,291.70	0.5	\$32,072.93	1.5		\$96,218.78	75.00%	\$32,072.93				
5	ADAPTIVE TRAFFIC SIGNAL SYSTEM INSTALLATION	2	EA	\$3,847.96	\$7,695.92			2		\$7,695.92	100.00%	\$0.00				
6	VIDEO DETECTOR MOUNTING HARDWARE	8	EA	\$428.94	\$3,431.52			8		\$3,431.52	100.00%	\$0.00				
7	MANAGED SWITCH	2	EA	\$2,789.06	\$5,578.12			2		\$5,578.12	100.00%	\$0.00				
8	RADIO COMMUNICATION SYSTEM (BROADBAND ETHERNET)	4	EA	\$4,933.11	\$19,732.44	4	\$19,732.44	4		\$19,732.44	100.00%	\$0.00				
9	WIRELESS COMMUNICATIONS SYSTEM SITE SURVEY	2	EA	\$3,734.84	\$7,469.68	2	\$7,469.68	2		\$7,469.68	100.00%	\$0.00				
10	ACOUSTIC PREEMPTION, 4 APPROACHES	2	EA	\$11,948.03	\$23,896.06			2		\$23,896.06	100.00%	\$0.00				
11	OFF-DUTY UNIFORMED POLICE OFFICER	1	LS	\$531.81	\$531.81			1		\$531.81	100.00%	\$0.00				
12	2 INCH EXPOSED CONDUIT	30	LF	\$35.04	\$1,051.20							\$1,051.20				
13	SIGNAL CABLE, 14 AWG, 3 CONDUCTOR	1230	LF	\$1.38	\$1,697.40			1735		\$2,394.30	141.06%	-\$696.90				
14	ETHERNET CABLE	1230	LF	\$2.44	\$3,001.20			1735		\$4,233.40	141.06%	-\$1,232.20				
Totals					\$241,943.56		\$62,731.03		\$0.00	\$208,444.55	86.15%	\$33,499.01				

Borough of Bridgeville

Phone: 412-221-6012

425 Bower Hill Road, Bridgeville, Pa. 15017

INCORPORATED 1901

APPLICATION FOR CONDITIONAL USE - SITE PLAN

I hereby make application for a Conditional Use - Site Plan approval by the Planning Commission and Borough Council as specified in Ordinance No. 725, Article IV, Sections 401 through 405.9.

NAME OF APPLICANT Tamara Padgelek

ADDRESS 131 Washington Ave.
Bridgeville, PA 15017

PHONE NUMBER 412-260-0006

LOCATION OF USE 131 Washington Ave., Bridgeville, PA 15017

ZONING DISTRICT R-1 ☐ R-2 ☐ R-3 ☐ B-1 ☐ B-2 ☐ B-3 ☐ I-1 ☐ C-1 ☐
(Please check one)

TYPE OF USE: Present Use ☐ M ☒

Proposed Use Pet Crematorium

4/12/19

DATE

I have attached the required data

Tamara L Padgelek

SIGNATURE

FEE \$ PO CK#439
\$500.00 4/16/19

RECEIVED DATE 4/15/19

APPROVED BY PLANNING COMMISSION WITH THE FOLLOWING CONDITIONS:

Adding Gooseneck Lighting, A landscaping
plan provided, and final sealed plans
provided.

DATE 5/31/19

SIGNATURE [Signature]

APPROVED BY COUNCIL WITH THE FOLLOWING CONDITIONS:

DATE _____

SIGNATURE _____

Bridgeville Planning Commission

425 Bower Hill Road, Bridgeville, PA 15017 * Phone 221-6012

Date: May 30, 2019

To: Bridgeville Borough Council Members

From: Planning Commission

Dear President Tolmer and Council Members:

At the Planning Commission Meeting of May 21, 2019, the commission conducted a review of a site plan application submitted by Tamara Padgelek of Pittsburgh Pets at Home, LLC for the property located at 131 Washington Avenue. The applicant proposes to utilize the property for the establishment of a Pet Crematorium. The property is located in the Mixed Use Zoning District. The site plan has been reviewed for conformance to Borough Ordinances by Engineer Brett per correspondence dated May 20, 2019.

The Planning Commission has recommended Council consider approval of the plan contingent upon the applicant upgrading the building with goose neck lighting, providing a landscaping plan and final sealed plans.

Sincerely,



Dale Livingston
Planning Commission, Chairman

cc: Thomas Bean, Jr. 1041 Glencoe Avenue Pittsburgh, PA 15220
PGH Pets at Home, LLC 148 Sheldon Avenue Pittsburgh, PA 15220
Lcfile



**Lennon, Smith, Souleret
Engineering, Inc.**

Civil Engineers and Surveyors

846 Fourth Avenue, Coraopolis, PA 15108
(412) 264-4400 • (412) 264-1200 Fax
info@lsse.com • www.lsse.com

Managing Principals:
Kevin A. Brett, P.E.
Ned Mitrovich, P.E.
Jason E. Stanton, P.E.

June 5, 2019

S. O. No. 0523-04-01

VIA E-MAIL AND U.S. MAIL

Ms. Lori Collins, Borough Manager
Borough of Bridgeville
425 Bower Hill Road
Bridgeville, Pennsylvania 15074

**Subject: Pgh Pets at Home, LLC
131 Washington Ave. Building Addition
Review No. 3**

Dear Ms. Collins:

We have completed our review of the above referenced plan application, dated April 15, 2019, last revised May 29, 2019, prepared by Civil & Environmental Consultants, Inc., as received by our office May 30, 2019. The plan proposes construction of a building addition to serve as a pet crematorium. The property is located at the intersection of Washington Avenue and Schulte Street. The property is Zoned M – Mixed Use District.

It is Lennon, Smith, Souleret Engineering, Inc.'s (LSSE) understanding that the application for Conditional Use approval was previously approved by the Borough. Comments provided herein are with regard to the Site Plan submission only.

Previous comments may be found in our letter dated April 25, 2019 and May 20, 2019.

The following listing presents unresolved/non-compliant items identified during our review that do not conform to the Borough of Bridgeville's Zoning Ordinance (Chapter 27), Subdivision and Land Development Ordinance (Chapter 22) and Stormwater Management Ordinance (No. 1003):

Zoning

1. The Ordinance requires adequate lighting be provided for parking facilities used at night. (Section 1101.10.) **Previous Comment:** Existing or proposed lighting for the site has not been indicated on the plan. A photometric plan demonstrating illumination value has not been provided. **Previous Comment:** Gooseneck lighting fixtures have been proposed as indicated in the Conditional Use decision. Planning Commission and Borough Council should review the application for conformance with the condition. **Status: Pending review of Council for conformance with the Conditional Use decision.**

Ms. Lori Collins, Borough Manager
Borough of Bridgeville
June 5, 2019
Page 2

General Comments

1. *The Conditional Use approval granted for the subject project included the requirement to provide landscaping improvements at the site. A note has been added to the plan; however, the type and location of proposed landscaping has not been provided. A Landscaping Plan should be provided to the satisfaction of the Borough, and made a condition of issuance of a building permit. Status: Proposed landscaping has been shown on the revised plan. Pending review of Council for conformance with the Conditional Use decision.*

The plans have been reviewed for conformance to the Borough Ordinance standards only. The review is based on surveys and drawings prepared by others and assume this information is correct and valid as submitted. Independent confirmation of adequacy or applicability of surveys, design data or procedures has not been provided.

The application, as submitted, will conform to the Borough of Bridgeville's Zoning Ordinance (Chapter 27) and Subdivision and Land Development Ordinance (Chapter 22) with resolution of the above noted comments.

If you should have any questions, please feel free to contact this office.

Sincerely,



Kevin A. Brett, P.E.



Shawn R. Wingrove, E.I.T.

KAB/SRW:ven

cc: Civil and Environmental Consultants, Inc.
Thomas McDermott, Borough Solicitor
Cheryl Gloward, Bridgeville Borough



May 29, 2019

Ms. Lori Collins, Borough Manager
Borough of Bridgeville
425 Bower Hill Road
Bridgeville, PA 15074

Dear Ms. Collins:

Subject: Pgh Pets at Home, LLC
131 Washington Ave. Building Addition
Review No. 2
CEC Project 192-021

Please accept this correspondence in response to the Site Plan Submission Comment Letter prepared by Lennon, Smith, Souleret Engineering, Inc., dated May 20, 2019. We offer the following responses to the letter:

Zoning

1. *The Ordinance requires adequate lighting be provided for parking facilities used at night. (Section 1101.10.) Previous Comment: Existing or proposed lighting for the site has not been indicated on the plan. A photometric plan demonstrating illumination value has not been provided. Status: Gooseneck lighting fixtures have been proposed as indicated in the Conditional Use decision. Planning Commission and Borough Council should review the application for conformance with the condition.*

RESPONSE: This status has been noted.

General Comments

1. *The Conditional Use approval granted for the subject project included the requirement to provide landscaping improvements at the site. A note has been added to the plan; however, the type and location of proposed landscaping has not been provided. A Landscaping Plan should be provided to the satisfaction of the Borough, and made a condition of issuance of a building permit.*

RESPONSE: The type and location of the proposed landscaping improvements have been added to the plan. Shrubs have been added to the plans along the front of the property adjacent to Washington Ave. A callout for this improvement has been added. Please refer to sheet C200.

2. *The plans submitted are marked "Draft" and "Preliminary". Final, sealed plans should be provided to the Borough.*

Ms. Lori Collins
CEC Project 192-021
Page 2
May 29, 2019

RESPONSE: The "Draft" stamp on the plan has been removed and the plan is now sealed and final. Please refer to sheet C200.

Very truly yours,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Grant R. Huchel, E.I.T.
Staff Consultant

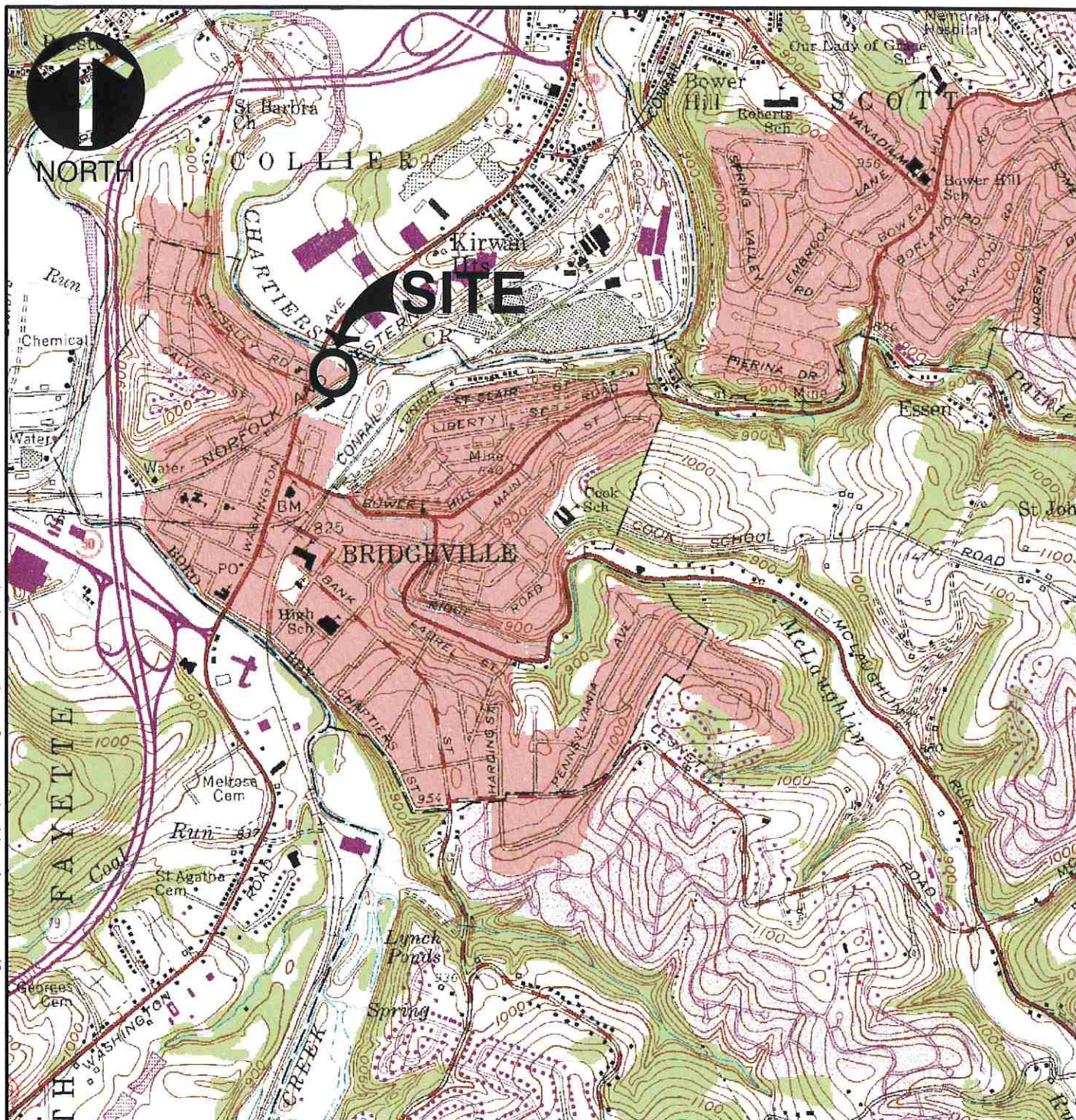


Christopher J. Remley, P.E.
Senior Project Manager

cc: Kevin Brett & Shawn Wingrove, LSSE Inc.

192-021-RC-LSSE-5.29.19/P

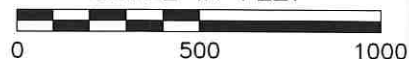
P:\2019\192-021\192021-CV01-SITE-LOCATION-MAP.dwg[FIGURE NO.1] LS(5/16/2019 - ghuchel) - LP: 5/16/2019 6:07 PM



REFERENCE

1. U.S.G.S. 7.5' TOPOGRAPHIC MAP, BRIDGEVILLE QUADRANGLE, PA DATED: 1960, PHOTOREVISED: 1989.

SCALE IN FEET



Civil & Environmental Consultants, Inc.

333 Baldwin Road · Pittsburgh, PA 15205

412-429-2324 · 800-365-2324

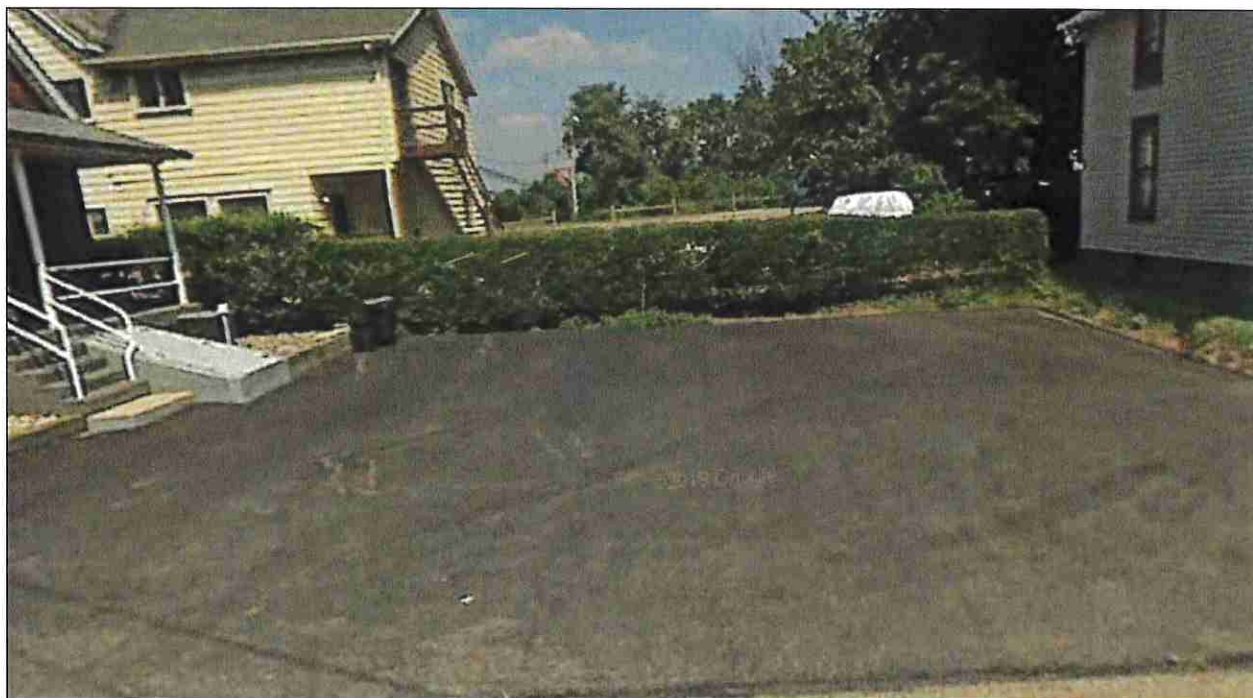
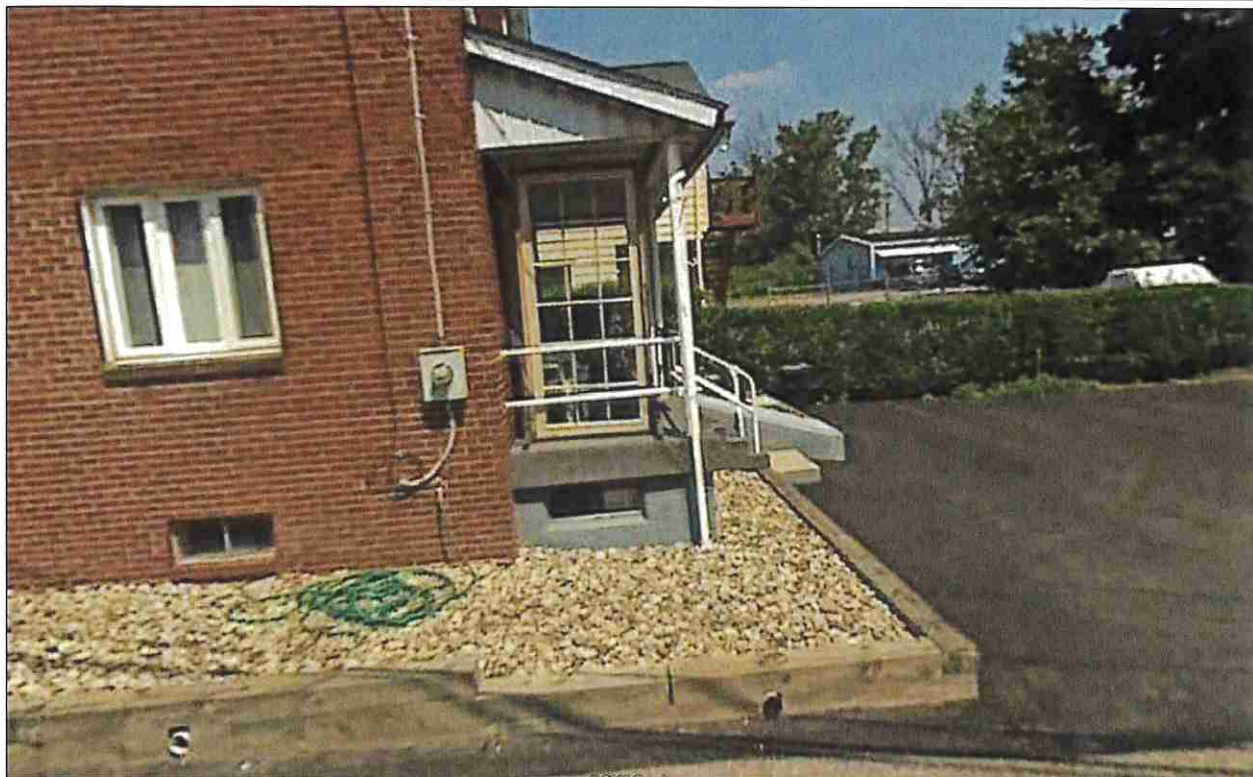
www.cecinc.com

PGH PETS AT HOME, LLC
131 WASHINGTON AVE. BUILDING ADDITION
BRIDGEVILLE BOROUGH
ALLEGHENY COUNTY, PENNSYLVANIA

SITE LOCATION MAP

DRAWN BY:	GRH	CHECKED BY:	CJR	APPROVED BY:	CJR	FIGURE NO.:
DATE:	MAY 2019	DWG SCALE:	AS SHOWN	PROJECT NO:	192-021	1

\\svr-pittsburgh\projects\2019\192-021\192-021-CADD\DWG\CV01\192021-CV01-PHOTOS.dwg[FIGURE NO.2] LS:(5/17/2019 - ghuchel) - LP: 5/17/2019 1:28 PM



REFERENCE

1. GOOGLE AERIAL IMAGERY DATED 9/30/2017, ACCESSED 5/17/2019



Civil & Environmental Consultants, Inc.

333 Baldwin Road · Pittsburgh, PA 15205

412-429-2324 · 800-365-2324

www.cecinc.com

PGH PETS AT HOME, LLC
131 WASHINGTON AVE. BUILDING ADDITION
BRIDGEVILLE BOROUGH
ALLEGHENY COUNTY, PENNSYLVANIA

EXISTING BUILDING & PARKING AREA IMAGERY

DRAWN BY:	GRH	CHECKED BY:	CJR	APPROVED BY:	CJR	FIGURE NO.:	2
DATE:	MAY 2019	DWG SCALE:	AS SHOWN	PROJECT NO:	192-021		



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412.921.9960 FAX

GatewayEngineers.com

C-5335-1805
June 7, 2019

Bridgeville Borough
425 Bower Hill Road
Bridgeville, PA 15017

Attn: Lori Collins, Borough Manager

Re: 2018 Sanitary Sewer Repair Contract A – Current Estimate No. 5 and Final

Dear Lori;

Enclosed is Current Estimate No. 5 and Final in the amount of \$13,643.94 for pipe work, restoration and post-repair CCTV inspections completed between April 1, 2019 through May 31, 2019 by Niando Construction, Inc. for the 2018 Sanitary Sewer Repair Contract A, for which payment is recommended. This closes out this project.

Please place this on the list of bills for payment at the June 2019 meeting.

If you have any questions, please contact me.

Sincerely,

THE GATEWAY ENGINEERS, INC.

Joseph H. Sites, P.E.
Project Manager

Enclosure

G:\Projects\5000\5335 Bridgeville Projects\2018 Consent Order\1805 Repairs\Docs\Correspondence\Client\Current Estimate No. 5 and Final - 2018 Sanitary Sewer Repair Contract A Recommendation for Payment.docx

A FULL-SERVICE CIVIL ENGINEERING FIRM

MUNICIPAL ENGINEERING • LAND DEVELOPMENT • SURVEYING • GIS MAPPING
LANDSCAPE ARCHITECTURE • STRUCTURAL ENGINEERING • TRAFFIC ENGINEERING
ENVIRONMENTAL / ECOLOGICAL • GEOTECHNICAL • INSPECTION / MATERIAL TESTING

MISSION STATEMENT

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

CONTRACTORS APPLICATION FOR PAYMENT

TO OWNER:		PROJECT:		APPLICATION NO.: 5 & Final	
Bridgeville Borough 425 Bower Hill Road Pittsburgh, PA 15017		2018 Bridgeville Borough Sanitary Sewer Excavation Repair Contract		April 1, 2019 to May 31, 2019	
FROM CONTRACTOR:		VIA ENGINEER:		APPLICATION DATE:	
Niando Construction, Inc. 623 Long Road Pittsburgh, PA 15235		The Gateway Engineers, Inc. 400 Holiday Drive, Suite 300 Pittsburgh, PA 15220		June 6, 2019	
				PROJECT NUMBERS: Engineer's: C-5335-1805 Contractor's: Owner's:	

CONTRACTOR'S APPLICATION FOR PAYMENT

See the attached continuation sheet(s)

1. ORIGINAL CONTRACT PRICE	\$	\$190,840.00
2. Net change by Change Orders	\$	\$0.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	\$190,840.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	\$214,619.65
5. RETAINAGE:		
a. 0 % of Work Completed (\$ 214619.6493) =	\$	\$0.00
b. 0 % of Materials Stored (\$ 0) =	\$	\$0.00
c. Total Retainage (Line 5a + Line 5b)	\$	\$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	\$214,619.65
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	\$200,975.71
8. AMOUNT DUE THIS APPLICATION	\$	\$13,643.94
9. BALANCE TO FINISH CONTRACT (Line 3 - Line 4)	\$	\$0.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

CONTRACTOR:

By: [Signature] Date: 6/6/19

CON. Sec.

ENGINEER'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 13,643.94

(Line 8 or other - attach explanation of other amount)

ENGINEER:

By: [Signature] Date: 6/7/19

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
Prior approved		
Totals		
Net Changes		\$0.00

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Progress Estimate

Contractor's Application

For contract: 2018 Bridgeville Borough Sanitary Sewer Excavation Repair Contract										Application Number: 5 & Final						
Application Period: April 1, 2019 to May 31, 2019										Application Date: June 6, 2019						
A										B	C	D	E	F		G
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Quantity This Period	Installed Value This Period	Total Quantity To Date	Materials Presently Stored (not in D)	Total Value Completed and Stored to Date	% (F/B)	Balance to Finish (B-F)				
1	8" - 10" Sanitary Sewer Point Repair, critical settlement area, 0'-8" in depth, complete in place	35	L.F.	\$280.00	\$9,100.00			18.25		\$4,745.00	52.14%	\$0.00				
2	8" - 10" Sanitary Sewer Point Repair, critical settlement area, 8.1'-12" in depth, complete in place	46	L.F.	\$265.00	\$12,190.00			26		\$6,890.00	56.52%	\$0.00				
3	8" - 10" Sanitary Sewer Point Repair, critical settlement area, 12.1' - 16" in depth, complete in place	15	L.F.	\$290.00	\$4,350.00							\$0.00				
4	8" - 10" Sanitary Sewer Point Repair, critical settlement area, over 16" in depth, complete in place	0	L.F.	\$400.00	\$0.00							\$0.00				
5	8" - 10" Sanitary Sewer Point Repair, non-critical settlement area, 0'-8" in depth, complete in place	50	L.F.	\$240.00	\$12,000.00			82.5		\$19,800.00	165.00%	\$0.00				
6	8" - 10" Sanitary Sewer Point Repair, non-critical settlement area, 8.1'-12" in depth, complete in place	15	L.F.	\$245.00	\$3,675.00			61		\$14,945.00	406.67%	\$0.00				
7	8" - 10" Sanitary Sewer Point Repair, non-critical settlement area, 12.1' - 16" in depth, complete in place	0	L.F.	\$390.00	\$0.00			71		\$27,690.00		\$0.00				
8	8" - 10" Sanitary Sewer Point Repair, non-critical settlement area, over 16" in depth, complete in place	0	L.F.	\$590.00	\$0.00							\$0.00				
9	8" Sanitary Sewer MH-MH Replacement, critical settlement, 0'-10" in depth, complete in place	62	L.F.	\$90.00	\$5,580.00							\$0.00				
10	12" - 15" Sanitary Sewer Point Repair, Critical settlement area, 8.1'-12" depth, complete in place	3	L.F.	\$300.00	\$900.00			10.5		\$3,150.00	350.00%	\$0.00				
11	12" - 15" Sanitary Sewer Point Repair, Critical settlement area, 12.1'-16" depth, complete in place	0	L.F.	\$600.00	\$0.00			11		\$6,600.00		\$0.00				
12	Wye Branch - SDR-35 or SDR-26 PVC, All Depths complete in place	20	EA	\$375.00	\$7,500.00			12		\$4,500.00	60.00%	\$0.00				
13	Sanitary Sewer Laterals, Critical Settlement, All Depths complete in place	50	L.F.	\$75.00	\$3,750.00			31		\$2,325.00	62.00%	\$0.00				
14	Sanitary Sewer Laterals, Non Critical Settlement, All Depths complete in place	50	L.F.	\$70.00	\$3,500.00	18	\$1,260.00	125.5		\$8,785.00	251.00%	\$0.00				
15	15" - 18" Storm Sewer Repair - Critical settlement, All Depths, complete in place	10	L.F.	\$80.00	\$800.00							\$0.00				
16	15" - 18" Storm Sewer Repair - Non Critical settlement, All Depths, complete in place	10	L.F.	\$60.00	\$600.00							\$0.00				
17	Rain Conductor Repair, complete in place	20	L.F.	\$2.00	\$40.00							\$0.00				
18	Construct New Sanitary Manhole, 0' - 8' in depth, CIP	13	EA	\$4,000.00	\$52,000.00			9		\$36,000.00	69.23%	\$0.00				
Sub Total (this page only)					\$115,785.00		\$1,260.00		\$0.00	\$135,430.00	116.97%	\$0.00				

Progress Estimate

Contractor's Application

For (contract): 2018 Bridgeville Borough Sanitary Sewer Excavation Repair Contract												
Application Period: April 1, 2019 to May 31, 2019												
Application Number: 5 & Final												
Application Date: June 6, 2019												
A												
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Quantity This Period	Installed Value This Period	Total Quantity To Date	Materials Presently Stored (not in D)	Total Value Completed and Stored to Date	% (F/B)	Balance to Finish (B-F)
19	Construct New Sanitary Manhole, Over 8' in depth, CIP	18	V.F.	\$200.00	\$3,600.00			15.75		\$3,150.00	87.50%	\$0.00
20	Outside Drop Connection, 0'-4' below Pipe, CIP	1	EA	\$500.00	\$500.00			1		\$500.00	100.00%	\$0.00
21	Outside Drop Connection, over 4' below Pipe, CIP	3	V.F.	\$120.00	\$360.00			6		\$720.00	200.00%	\$0.00
22	Invert Repair in Sanitary Sewer Manhole, CIP	4	EA	\$700.00	\$2,800.00			4		\$2,800.00	100.00%	\$0.00
23	Concrete Encasement for Utilities, CIP	10	L.F.	\$20.00	\$200.00			20		\$400.00	200.00%	\$0.00
24	Adjust Buried Manhole to Grade (0'-1'), CIP	5	EA	\$450.00	\$2,250.00			5		\$2,250.00	100.00%	\$0.00
25	Adjust Buried Manhole to Grade (Over 1'), CIP	5	V.F.	\$410.00	\$2,050.00			11.25		\$4,612.50	225.00%	\$0.00
26	Manhole Lid and Frame Replacement, complete in place	5	EA	\$900.00	\$4,500.00			33.94		\$2,375.80	30.85%	\$0.00
27	Trench Repaving in Bituminous Roadway Areas, CIP	110	S.Y.	\$70.00	\$7,700.00			83.48		\$15,861.20		\$0.00
28	Trench Repaving in Concrete Roadway Areas, CIP	0	S.Y.	\$190.00	\$0.00			60.75		\$2,430.00		\$0.00
29	Bituminous Wedge Curb, CIP	30	L.F.	\$1.00	\$30.00					\$0.00		\$0.00
30	Concrete Curb Restoration, CIP	0	L.F.	\$40.00	\$0.00					\$0.00		\$0.00
31	Bituminous Driveway Restoration, complete in place	0	S.Y.	\$45.00	\$0.00					\$0.00		\$0.00
32	Concrete Driveway Restoration, complete in place	100	S.Y.	\$81.00	\$9,100.00			11		\$1,001.00	11.00%	\$0.00
33	Concrete Sidewalk Restoration, complete in place	25	S.F.	\$8.00	\$200.00					\$0.00		\$0.00
34	Trench Repaving in Brick Roadway, complete in place	10	S.Y.	\$130.00	\$1,300.00			25		\$50.00	100.00%	\$0.00
35	Stone or Gravel Driveway Restoration, complete in place	25	S.Y.	\$2.00	\$50.00					\$0.00		\$0.00
36	Roadway Restoration, Mill and Pave 1 1/2 " of 9.5 mm	150	S.Y.	\$30.00	\$4,500.00					\$0.00		\$0.00
37	Fine Grade Weeding, CIP	10	EA	\$500.00	\$5,000.00			1		\$500.00	10.00%	\$0.00
38	Tree Removal, 12'-24" Diameter, CIP	19	EA	\$200.00	\$3,800.00			18		\$3,600.00	94.74%	\$0.00
39	Yard Restoration, including lawn, hedges, shrubs, ground cover, etc. CIP	25	S.F.F.	\$50.00	\$1,250.00					\$0.00		\$0.00
40	Wall Restoration, All Types, CIP	25	L.F.	\$10.00	\$250.00					\$0.00		\$0.00
41	Fence Restoration, All Types, CIP	23	EA	\$280.00	\$5,980.00			25		\$6,500.00	108.70%	\$0.00
42	Pre-CCTV Repair Locating, CIP	4500	L.F.	\$2.00	\$9,000.00	701	\$1,402.00	2340.2		\$4,680.40	52.00%	\$0.00
43	NASSCO CCTV/POST CCTV, CIP	550	L.F.	\$3.10	\$1,705.00			110		\$341.00	20.00%	\$0.00
44	Heavy Cleaning	2	EA	\$400.00	\$800.00					\$0.00		\$0.00
45	Removal of Protruding Taps	1	L.S.	\$300.00	\$300.00			1,831.25		\$9,156.25	183.13%	\$0.00
46	Photographic Documentation, CIP	1	L.S.	\$5,000.00	\$5,000.00					\$0.00		\$0.00
47	Preparation, Clean Up, Traffic Control and Resident Notification, CIP	1	HR	\$330.00	\$330.00	1,225.06	\$404.27	38.67121		\$12,761.50	3867.12%	\$0.00
48	Crew Time	1	L.S.	\$500.00	\$500.00			3		\$1,500.00	300.00%	\$0.00
49	Repair Access and Restoration, CIP	1	EA	\$2,000.00	\$2,000.00			2		\$4,000.00	200.00%	\$0.00
49	Emergency Mobilization, CIP				\$190,840.00		\$3,066.27		\$0.00	\$214,619.65	112.46%	\$0.00
Totals												

Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

JUNE 2019 BILL LIST

From: 10-Jun-19

To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 1 GENERAL FUND

33554	10-Jun-19	5896	Aqua Filter Fresh, Inc.		\$16.10	O
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0879068 H2O ADMIN	\$16.10
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0879068	01409210	D	\$16.10
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33555	10-Jun-19	5558	Banksville Express Printing		\$353.54	O
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134311 NEWSLETTERS	\$353.54
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134311	01407751	D	\$353.54
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33556	10-Jun-19	5637	BBC ASSOCIATES		\$525.00	O
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LOT RENTAL 19 2ND QTR 2019	\$525.00
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LOT RENTAL 19	01430382	D	\$525.00
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33557	10-Jun-19	144	BERT GHELARDUCCI & SONS		\$475.14	O
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0060430 2010 CROWN VIC INSPECTION	\$72.40
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0060556 2015 EXPLORER INSPECTION	\$322.94
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0060576 INSPECTION F250	\$79.80
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0060430	01410251	D	\$72.40
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0060556	01410251	D	\$322.94
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0060576	01437251	D	\$79.80
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33558	10-Jun-19	182	BRIDGEVILLE AUTO PARTS		\$1,054.87	O
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844401 CREDIT	(\$48.72)
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858439 PAVER/COMPRESSOR SUPPLIES	\$64.01
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858444 B-2 ROTORS AND PADS	\$379.58
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858449 B-2 BRAKE SHOES	\$86.98
------------------------	---------

860747 5 TON SWAY BAR LINK	\$71.92
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860900 5 TON REAR PADS/ROTORS	\$373.86
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860939 CREDIT	(\$89.19)
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860940 F550 GEAR LUBE	\$34.21
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861030 5 TON WHEEL SEAL	\$51.11
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861130 5TON ADAPTER	\$9.29
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861914 F650 EXHAUST PARTS	\$75.03
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861925 F650 EXHAUST PARTSX	\$46.79
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844401	01437251	D	(\$48.72)
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858439	01437251	D	\$64.01
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858444	01410251	D	\$379.58
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858449	01410251	D	\$86.98
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860747	01437251	D	\$71.92
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860900	01437251	D	\$373.86
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860939	01437251	D	(\$89.19)
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860940	01437251	D	\$34.21
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861030	01437251	D	\$51.11
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861130	01437251	D	\$9.29
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861914	01437251	D	\$75.03
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861925	01437251	D	\$46.79
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33559	10-Jun-19	214	BUILDING INSPECTION UNDERWRITE		\$312.80	O
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BLDGAPR19 INSPECTOR	\$312.80
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BLDGAPR19	01414123	D	\$312.80
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33560	10-Jun-19	284	CINTAS CORPORATION		\$964.32	O
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4021787779 MATS/UNIFORMS	\$415.70
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4022238194 MATS/UNIFORMS	\$123.84
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Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

From: 10-Jun-19

To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			4022707812 SUPPLIES/MATS/UNIFORMS		\$190.25	
			4023112251 MATS/UNIFORMS		\$234.53	
			4021787779 01409211 D	\$331.22		
			4021787779 01430203 D	\$84.48		
			4022238194 01409211 D	\$6.41		
			4022238194 01430203 D	\$117.43		
			4022707812 01409210 D	\$104.20		
			4022707812 01409211 D	\$6.41		
			4022707812 01430203 D	\$79.64		
			4023112251 01409211 D	\$6.41		
			4023112251 01430203 D	\$228.12		
33561	10-Jun-19	296	COLLAVO PLUMBING		\$375.00	O
			12607 HYDRANT REPLACE CHARTIERS		\$375.00	
			12607 01454210 D	\$375.00		
33562	10-Jun-19	387	DOBOSH SERVICE CENTER INCORPOR		\$72.50	O
			260328 TRACTOR BELT		\$72.50	
			260328 01454251 D	\$72.50		
33563	10-Jun-19	416	DUQUESNE LIGHT COMPANY		\$16.60	O
			WELCMAY19 WELCOME SIGN ELECTRIC		\$16.60	
			WELCMAY19 01454361 D	\$16.60		
33564	10-Jun-19	5700	ENVIRONMENT CONTROL		\$473.00	O
			7787-677 CUSTODIAN		\$473.00	
			7787-677 01409121 D	\$473.00		
33565	10-Jun-19	5976	FP MAILING SOLUTIONS		\$84.00	O
			RL104060150 POSTAGE METER MAY-AUG19		\$84.00	
			RL104060150 01400450 D	\$84.00		
33566	10-Jun-19	594	HOSACK, SPECHT, MUETZEL & WOOD		\$12,352.25	O
			5215-907-2018 AUDIT 2018		\$12,352.25	
			5215-907-2018 01402450 D	\$12,352.25		
33567	10-Jun-19	5733	HTM Designs		\$40.00	O
			582019 MILITARY BANNERS		\$40.00	
			582019 01380108 D	\$40.00		
33568	10-Jun-19	698	JORDAN TAX SERVICE		\$644.60	O
			4-C-#64 LIENING EXPENSE		\$41.73	
			5-C-#206 LST COMMISSION		\$307.15	
			5-C-#208 BP COMMISSION		\$188.46	
			5-C-#209 MERCANTILE COMMISSION		\$99.53	
			5-C-#54 LIENING EXPENSE		\$7.73	
			4-C-#64 01403314 D	\$41.73		
			5-C-#206 01310510 D	\$307.15		
			5-C-#208 01310810 D	\$188.46		
			5-C-#209 01310310 D	\$99.53		
			5-C-#54 01403314 D	\$7.73		
33569	10-Jun-19	6151	Lennon, Smith, Souleret Eng.		\$255.00	O
			201902814 SITE PLAN REVIEW 131 WASH		\$255.00	
			201902814 01408123 D	\$255.00		

Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

From: 10-Jun-19 To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
33570	10-Jun-19	925	MORGAN EQUIPMENT SERVICES, INC		\$173.60	O
			190786 85 GMC INSPECTION		\$67.00	
			190790 INSPECTION HUDSON TRAILER		\$106.60	
			190786 01437251 D	\$67.00		
			190790 01437251 D	\$106.60		
33571	10-Jun-19	763	Northeast Paving Company		\$275.40	O
			2019363 HOT MIX		\$275.40	
			2019363 01438210 D	\$275.40		
33572	10-Jun-19	986	OBSERVER PUBLISHING COMPANY		\$264.60	O
			499 JUNE WEBSITE MAINT		\$264.60	
			499 JUNE 01407312 D	\$264.60		
33573	10-Jun-19	1055	PHILIP H. RUBENSTEIN		\$375.00	O
			ZIONING LEGAL		\$375.00	
			ZIONING 01414450 D	\$375.00		
33574	10-Jun-19	1127	RESPONSE COMPUTER SERVICE INC		\$125.00	O
			2019140 COMPUTER MAINT		\$125.00	
			2019140 01407312 D	\$125.00		
33575	10-Jun-19	3252	RONALD WOMER		\$150.00	O
			TREA QTR 2-19 SALARY		\$150.00	
			TREA QTR 2-19 01402121 D	\$150.00		
33576	10-Jun-19	5783	Sherwin Williams		\$215.00	O
			3432-3 PAINT CHARTIERS PARK		\$215.00	
			3432-3 01454210 D	\$215.00		
33577	10-Jun-19	1233	SILHOL BUILDERS SUPPLY CO.		\$71.13	O
			564051 FERNCO CHARTIERS PARK		\$4.49	
			564154 STORM SEWER REPAIR		\$29.20	
			564389 CRTICHFIELD CATCH BASIN		\$6.10	
			564795 STORM SEWER REPAIR		\$31.34	
			564051 01454210 D	\$4.49		
			564154 01436251 D	\$29.20		
			564389 01436251 D	\$6.10		
			564795 01436251 D	\$31.34		
33578	10-Jun-19	5725	Staples Advantage		\$10.35	O
			8054449023-2 OFFICE SUPPLIE ADMIN		\$9.13	
			8054449023-3 OFFICE SUPPLIE ADMIN		\$1.22	
			8054449023-2 01400210 D	\$9.13		
			8054449023-3 01400210 D	\$1.22		
33579	10-Jun-19	1305	THE FLAG FACTORY		\$291.00	O
			190368 FLAGS PARKS/BUILDING		\$291.00	
			190368 01409210 D	\$82.00		
			190368 01454210 D	\$209.00		
33580	10-Jun-19	1306	THE GATEWAY ENGINEERS INCORPOR		\$27,223.84	O
			271856 STREET OPENING PERMITS		\$2,679.00	
			271857 GRADING 258 PRESTLEY		\$163.00	
			271858 2019 MS4 PROGRAM		\$7,306.75	

Check Register with Ledger Accounts**Bridgeville Borough**

07-Jun-19

From: 10-Jun-19 To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			271859 CHARTIERS ADAIMPROVEMENTS		\$407.90	
			271860 FLOOD MITIGATION		\$14,273.25	
			271861 GLG GRANT ENGINEERING		\$1,017.00	
			271862 JANE WAY RAMP		\$123.50	
			271863 MCLAUGHLIN JOINT PERMIT		\$1,253.44	
			271856 01408123 D		\$2,679.00	
			271857 01408123 D		\$163.00	
			271858 01436251 D		\$7,306.75	
			271859 01408123 D		\$407.90	
			271860 01408124 D		\$14,273.25	
			271861 01408123 D		\$1,017.00	
			271862 01408123 D		\$123.50	
			271863 01408124 D		\$1,253.44	
33581	10-Jun-19	1409	WHEELING & LAKE ERIE RAILWAY		\$300.00	O
			RE21456 STORAGE AREA RENTAL		\$300.00	
			RE21456 01430382 D		\$300.00	

Bank Total:**\$47,489.64**

Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

From: 10-Jun-19 To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 5 SANITARY SEWER FUND						
2719	10-Jun-19	62	ALLEGHENY COUNTY SANITARY AUTH		\$216,193.20	O
			ACSAQTR219 CR CREDIT		(\$308.67)	
			CRQTR219 CREDIT		(\$28.31)	
			QTR 2 2019 SEWAGE BILLING		\$216,530.18	
			ACSAQTR219 C 05429310	D	(\$308.67)	
			CRQTR219 05429310	D	(\$28.31)	
			QTR 2 2019 05429310	D	\$216,530.18	
2720	10-Jun-19	5558	Banksville Express Printing		\$353.55	O
			134311 SEW NEWSLETTERS		\$353.55	
			134311 SEW 05429326	D	\$353.55	
2721	10-Jun-19	186	BRIDGEVILLE BOROUGH GENERAL FU		\$1,793.75	O
			QTR 2 2019 SEWAGE REIMB TO GF		\$1,793.75	
			QTR 2 2019 05429122	D	\$1,793.75	
2722	10-Jun-19	253	CHAR-WEST COG		\$4,800.00	O
			2019-10PW VACTOR 5 DAYS		\$4,800.00	
			2019-10PW 05429252	D	\$4,800.00	
2723	10-Jun-19	698	JORDAN TAX SERVICE		\$101.55	O
			5=C=#55 SEWAGE LIENING EXPENSE		\$101.55	
			5=C=#55 05364110	D	\$101.55	
2724	10-Jun-19	960	NEENAH FOUNDRY COMPANY		\$133.00	O
			320549 SEWER FRAME CRITCHFIELD		\$133.00	
			320549 05429251	D	\$133.00	
2725	10-Jun-19	1233	SILHOL BUILDERS SUPPLY CO.		\$173.17	O
			564449 CONCRETE SEWER REPAIRS		\$173.17	
			564449 05429251	D	\$173.17	
2726	10-Jun-19	1306	THE GATEWAY ENGINEERS INCORPOR		\$1,564.00	O
			271855 2019 SANITARY SEWER REPAIRS		\$1,564.00	
			271855 05429123	D	\$1,564.00	
Bank Total:					\$225,112.22	

Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

From: 10-Jun-19 To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 6 GARBAGE FUND						
1694	10-Jun-19	5558	Banksville Express Printing		\$353.54	O
			134311 GARB NEWSLETTERS		\$353.54	
			134311 GARB 06426326 D	\$353.54		
1695	10-Jun-19	186	BRIDGEVILLE BOROUGH GENERAL FU		\$2,348.00	O
			2ND QTR 19 GARBAGE REIMB TO GF		\$2,348.00	
			2ND QTR 19 06426100 D	\$2,348.00		
1696	10-Jun-19	6123	COUNTY HAULING		\$32,980.08	O
			MAY 19 GARBAGE SERVICE		\$32,980.08	
			MAY 19 06426450 D	\$32,980.08		
1697	10-Jun-19	5725	Staples Advantage		\$86.88	O
			8054449023 GARBAGE BILLING PAPER		\$86.88	
			8054449023 06426211 D	\$86.88		
Bank Total:					\$35,768.50	

Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

From: 10-Jun-19

To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 35 HIGHWAY AID FUND

453	10-Jun-19	6151	Lennon, Smith, Souleret Eng.		\$3,347.31	O
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201902815 2019 ROAD PROGRAM				\$3,347.31
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201902815	35438211	D	\$3,347.31
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454	10-Jun-19	1068	PITTSBURGH POST GAZETTE		\$1,625.00	O
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22380-3 2019 ROAD PROGRAM AD				\$1,625.00
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22380-3	35438211	D	\$1,625.00
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Bank Total:

\$4,972.31

Check Register with Ledger Accounts

Bridgeville Borough

07-Jun-19

From: 10-Jun-19 To: 10-Jun-19

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Total Of Checks:					\$313,342.67	

MONTH OF: MAY - 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)	2,511.39		271.51	2,782.90	5%	125.57
REAL ESTATE - Delinquent						
2017	432.45		44.75	477.20	5%	21.62
2016					5%	
2015					5%	
TAX CERTIFICATIONS	17					170.00
TOTALS	2,943.84		316.26	3,260.10		317.19

Signed Anne Marie Parisi

Date 6/3/2019

Tax Collector's Monthly Report to Taxing Districts

For the Month of MAY, 20 19

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2018	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	57,437.43			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	57,437.43			
4. Less: Face Collections for the Month	2,511.39			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	54,926.04			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	2,511.39			
10. Plus: Penalties	271.51			
11. Less: Discounts	---			
12. Total Cash Collected per Column	A. 2,782.90	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				2,782.90

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

Payment of Taxes

14. Amount Remitted During the Month (*)

Date

Transaction #

Amount

TOTAL ALL TAXES

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #

Total \$

\$

16. Total Remitted This Month

\$

17. List Other Credit Adjustments (*)

Parcel #

Name

Amount

Total \$

18. Interest Earnings (if applicable) \$

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$

Amount Collected This Month \$

Less Amount Paid this Month \$

Ending Balance \$

Tax Collector

Date

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district):

Title:

Date:

I acknowledge the receipt of this report.

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of May 2019

Category	May-19	2019 YTD
Regular Hrs worked	1824.00	8084.00
Overtime hrs	59.50	243.50
Court Case hrs	45.00	186.00
Total Officer Hrs	1928.50	8513.50
Animal Complaints	7	30
Criminal Arrests	18	99
Criminal Charges filed	37	108
Traffic Citations	55	207
Boro Citations	5	53
Community Service	75	388
Abandoned Vehicle Reports	4	9
Calls for Service	306	1466
Motorist Assisted	6	16
Warnings Issued	8	30
Patrol Miles - total	3219	14074
Traffic Accidents	9	51
Revenue Source	May-19	
Amusement Permits		\$0.00
Boro Citation/Tickets		\$130.11
Request for Police Reports		\$90.00
Solicitation Permits/Others		\$0.00
District Court 05-2-21		\$1,393.43
Total		\$1,613.54
Year to Date Totals		\$8,169.42

Bridgeville Police Department

Arrest Report for Month of: May 2019

Terroristic Threats	1
Criminal use of communication center	2
Prohibited Acts, Possession w/intent to deliver schedule I-IV	2
Prohibited Acts, Possession w/intent to deliver	2
Prohibited Acts - Possession	3
Prohibited Acts	3
Simple Assault	2
Harassment	4
Boro. Ord. Solicit w/o permit	2
Liquor laws	1
DUI	3
Boro. Ord Disorderly House	1
Disorderly Conduct	4
Public Intox	2
Criminal Mischief	1
Criminal Trespass	1
Safe Speeds	1
Turning Movements	1
Careless Driving	1
Total	37

Bridgeville Police Department

*Traffic Citation Report for Month of:
May 2019*

Registration violations	6
Driving under suspension	2
Violation of title	2
Traffic control signal/device	6
One-way roadways	2
STOP signs	11
Improper signal	1
Meeting or overtaking school bus	5
Parking violation	1
Speeding violations	10
Abandoned vehicles	1
Inspection violations	6
Driving with unsecured load	1
Improper safety chains	1
Total	55

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2019 and 05/31/2019

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0300	ROBBERY	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0810	SIMPLE PHYSICAL ASSAULTS	1			
0830	SEXUAL ASSAULT	1			
1160	FRAUD-IDENTITY THEFT	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1		1	
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
1531	WEAPONS - POSSESSION - FIREARMS	1			
1532	WEAPONS - POSSESSION - KNIFE	0	1		
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	2			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	2			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2300	PUBLIC DRUNKENNESS	2			
2400	DISORDERLY CONDUCT	1	1		
2410	HARASSMENT BY COMMUNICATION	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	0	1		
2450	HARASSMENT	2			
2660	TRESPASSING OF REAL PROPERTY	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	4			
2801	BORO ORD -#839 DISORDERLY HOUSE	1			
2810	BORO ORD -#894 ABAND/JUNK VEHICLE	4			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	2			
3100	ALARMS - BUSINESS/RESIDENCE	14			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	3			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	9			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3125	DOMESTIC VIOLENCE SITUATION	0	1		
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	2			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1			
3143	DISTURBANCE - NOISE	5			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	2			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	5			
3175	SERVICE-COMMUNITY SERVICE DETAIL	75			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	2			
3190	BORO ORD. - OTHERS - NOT CITED	3			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	5			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2019 and 05/31/2019

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	7			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	14	1		
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	4			
3215	SERVICE - MOTORIST ASSIST	6			
3216	SERVICE - REQUEST FOR PATROL	4			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	2			
3223	SERVICE - CIVIL MATTER	3			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	6			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	4			
3243	SUSPICIOUS CIRC. - ALL OTHER	8			
3244	SUSPICIOUS CIRC. - MISSING PROP./VEHICLE	1			
3252	TRAFFIC COLLISION - NON/REPORTABLE	3			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	2			
3260	TRAFFIC - ENFORCEMENT MVC	8			
3263	TRAFFIC - PARKING	11			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	5			
3272	911 HANG UP CALLS	2			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
4010	INTELLIGENCE/OTHER	2			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	46			
CITW	WARNING	8			
WARR	WARRANT	1			
XXXX	*Restricted	3			
Total Calls		352			

Bridgeville Borough and Chartiers Valley School District

425 Bower Hill Road • Bridgeville, Pennsylvania 15017

Anne Marie Parisi, Tax Collector

412-221-6055
Fax 412-257-8854

June 5, 2019

Bridgeville Borough
425 Bower Hill Road
Bridgeville, PA 15017

To: Members of Council

Due to changes in the assessments, the following Real Estate Tax refunds are requested:

<u>YEAR</u>	<u>LOT/BLOCK</u>	<u>AMOUNT</u>	<u>NAME AND ADDRESS</u>
2018	254-A-35	74.87	Universal Stainless & Alloy Products Inc
2017	254-A-35	37.39	600 Mayer Road
2016	254-A-35	30.67	Bridgeville, PA 15017
2018	255-D-30	554.12	" "
2017	255-D-30	327.81	" "
2016	255-D-30	268.96	" "
2018	255-D-323	102.10	" "
2017	255-D-323	50 .98	" "
2016	255-D-323	41 .84	" "
Total Due:		<u>1,488.74</u>	

Please make check payable and send to the above listed taxpayer.
Copies of the Official Change Orders are attached for your records.

Anne Marie Parisi

Anne Marie Parisi
Tax Collector

05/31/2019 10:09

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2018

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2018
CODE-LINE 0-2319
PARCEL ID 0254-A-00035-0000-00
ALTERNATE ID
POSTING # CRT19-060
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2018

0254-A-00035-0000-00

0-2319

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	22,000 0	22,000 0	LAND BUILDING	14,360 0	14,360 0

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	22,000 7,640 14,360	13- 74.87 5- 127.81	22,000 7,640 14,360

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : LOT 172XAVG160.33X181.61 RR 20 FT PRIVATE RD AT
COLLIER TWP LINE

LOCAL COPY

05/31/2019 09:34

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2017

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I

YEAR 2017
CODE-LINE 0-2318
PARCEL ID 0254-A-00035-0000-00
ALTERNATE ID
POSTING # CRT19-059
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2017 0254-A-00035-0000-00 0-2318 EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	22,000 0	22,000 0	LAND BUILDING	15,064 0	15,064 0

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	22,000 6,936 15,064	13-37.34 5-112.88	22,000 6,936 15,064

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : LOT 172XAVG160.33X181.61 RR 20 FT PRIVATE RD AT

COLLIER TWP LINE

LOCAL COPY

05/31/2019 09:19

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 871 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2016
CODE-LINE 0-2321
PARCEL ID 0254-A-00035-0000-00
ALTERNATE ID
POSTING #
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2016 0254-A-00035-0000-00

0-2321

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	22,000 0	22,000 0	LAND BUILDING	16,309 0	16,309 0

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	22,000 5,691 16,309	B-30.67 S-92.62	22,000 5,691 16,309

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : LOT 172XAVG160.33X181.61 RR 20 FT PRIVATE RD AT
COLLIER TWP LINE

LOCAL COPY

05/31/2019 10:09

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2018

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

YEAR 2018
CODE-LINE 0-2321
PARCEL ID 0255-D-00030-0000-00
ALTERNATE ID
POSTING # CRT19-060
ENTRY DATE 05/31/2019

ADDRESS CONT

2018 0255-D-00030-0000-00 0-2321

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	142,900 50,000	142,900 50,000	LAND BUILDING	105,760 20,150	105,760 20,150

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	192,900 66,990 125,910	B-554.12 S-1120.72	192,900 66,990 125,910

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : BRIDGEVILLE TERR 2ND PLAN 50 TO 62 INCL & ACREA
GE BLK B 4.25 A LD UNION ST
SMALL HSE

LOCAL COPY

05/31/2019 09:34

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2017

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2017
CODE-LINE 0-2320
PARCEL ID 0255-D-00030-0000-00
ALTERNATE ID
POSTING # CRT19-059
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2017 0255-D-00030-0000-00 0-2320

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	142,900 50,000	142,900 50,000	LAND BUILDING	110,981 21,100	110,981 21,100

COUNTY VALUE		GROSS TAX		NET TAX		LOCAL VALUE	
BEFORE ADDITIONAL EXONERATION AFTER	192,900 60,819 132,081			B- 327.81 S - 989.80		192,900 60,819 132,081	

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : BRIDGEVILLE TERR 2ND PLAN 50 TO 62 INCL & ACREA
GE BLK B 4.25 A LD UNION ST
SMALL HSE

LOCAL COPY

05/31/2019 09:19

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2016
CODE-LINE 0-2323
PARCEL ID 0255-D-00030-0000-00
ALTERNATE ID
POSTING # CRT19-058
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2016 0255-D-00030-0000-00

0-2323

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	142,900 50,000	142,900 50,000	LAND BUILDING	120,100 22,900	120,100 22,900

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	192,900 49,900 143,000	<i>B-268.96</i> <i>5-812.10</i>	192,900 49,900 143,000

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : BRIDGEVILLE TERR 2ND PLAN 50 TO 62 INCL & ACREA
GE BLK B 4.25 A LD UNION ST
SMALL HSE

LOCAL COPY

05/31/2019 10:09

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2018

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2018
CODE-LINE 0-2322
PARCEL ID 0255-H-00323-0000-00
ALTERNATE ID
POSTING #
ENTRY DATE CRT19-060
05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2018 0255-H-00323-0000-00 0-2322

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	29,800 200	29,800 200	LAND BUILDING	19,382 200	19,382 200

COUNTY VALUE		GROSS TAX		NET TAX		LOCAL VALUE	
BEFORE ADDITIONAL EXONERATION AFTER	30,000 10,418 19,582			B- 102,10 5- 174.29		30,000 10,418 19,582	

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : BRIDGEVILLE TERR 2ND PLAN 68 TO 74 INCL BLK C L
OT 210X105 IN ALL UNION ST

LOCAL COPY

05/31/2019 09:34

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2017

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2017
CODE-LINE 0-2321
PARCEL ID 0255-H-00323-0000-00
ALTERNATE ID
POSTING # CRT19-059
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2017 0255-H-00323-0000-00 0-2321

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	29,800 200	29,800 200	LAND BUILDING	20,341 200	20,341 200

COUNTY VALUE		GROSS TAX		NET TAX		LOCAL VALUE	
BEFORE ADDITIONAL EXONERATION AFTER	30,000 9,459 20,541			B-50.98 5-153.94		30,000 9,459 20,541	

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : BRIDGEVILLE TERR 2ND PLAN 68 TO 74 INCL BLK C L
OT 210X105 IN ALL UNION ST

LOCAL COPY

05/31/2019 09:19

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2016

AA515PAALL

MUNICIPALITY 811 Bridgeville
OWNER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS I
AGENT

YEAR 2016
CODE-LINE 0-2324
PARCEL ID 0255-H-00323-0000-00
ALTERNATE ID
POSTING # CRT19-058
ENTRY DATE 05/31/2019

TAXBILL ADDR 600 MAYER ST
BRIDGEVILLE PA 15017

ADDRESS CONT

2016 0255-H-00323-0000-00

0-2324

EXONERATION

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	29,800 200	29,800 200	LAND BUILDING	22,039 200	22,039 200

COUNTY VALUE		GROSS TAX		NET TAX		LOCAL VALUE	
BEFORE ADDITIONAL EXONERATION AFTER	30,000 7,761 22,239			B - 41,84 S - 126.30		30,000 7,761 22,239	

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : BRIDGEVILLE TERR 2ND PLAN 68 TO 74 INCL BLK C L
OT 210X105 IN ALL UNION ST

LOCAL COPY

**THE GATEWAY ENGINEERS, INC.**

100 MCMORRIS ROAD
PITTSBURGH, PA 15205-9401
412.921.4030 PHONE
855.634.9284 TOLL-FREE
412.921.9960 FAX

GatewayEngineers.com

June 6, 2019
C-5335

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

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

In response to the permit applications submitted to the Allegheny County Conservation District consisting of the 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, the Allegheny County Conservation District has provided an approval letter for the permits which are valid until June 30, 2021. We provided a separate letter requesting authorization to proceed with the completion of the design and preparation of the specifications and bidding documents. With regards to the submitted application 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, the PADEP has responded that a Joint Permit application is required for the project which has been completed and submitted. The PADEP has responded in a letter we received on May 3, 2019 with comments related to the submission and has requested that a Hydrology and Hydraulics Study be completed which we are in the process of completing. Information must be obtained from FEMA which will take 3-4 weeks. The Allegheny County Conservation District has provided technical comments for this project which have been addressed and resubmitted.

Hazard Mitigation Grant Program (HMGP) – Baldwin Street – Property Acquisition

The Hazard Mitigation Grant to the Pennsylvania Emergency Management Agency (PEMA), was submitted by the May 24, 2019 deadline. The grant is for acquisition and demolition of residential structures located on Baldwin Street between Railroad Street and McLaughlin Run Road and on Margaret Street from Baldwin Street to the Terminus.

Green Light Go Project

Bronder Technical Services has completed the installation of the equipment for the 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 included the installation of new traffic signal equipment consisting of traffic signal controllers; adaptive traffic signal systems (video); and acoustic emergency vehicle preemption. Bronder Technical Services turned the signals over to the adaptive system control the week of May 20th for the 30 day test.

The managers office is in receipt of Application for Payment 3 in the amount of \$59,594.47 for the installation payable to Bronder Technical Services Inc. which is recommended.

A FULL-SERVICE CIVIL ENGINEERING FIRM

MUNICIPAL ENGINEERING • LAND DEVELOPMENT • SURVEYING • GIS MAPPING
LANDSCAPE ARCHITECTURE • STRUCTURAL ENGINEERING • TRAFFIC ENGINEERING
ENVIRONMENTAL / ECOLOGICAL • GEOTECHNICAL • INSPECTION / MATERIAL TESTING

MISSION STATEMENT

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

Missouri Avenue Water Main Replacement

Pennsylvania American Water has completed the mainline replacement on Missouri Avenue from Pennsylvania Avenue to Critchfield Drive including transferring of services. We have met with Casper Colosimo and Sons, Inc. who will be completing the pavement restoration. The work is scheduled to be done within the next two (2) weeks.

CITF Grant – Werner Avenue Retaining Wall

A CITF Grant was prepared and submitted by the March 1, 2019 deadline 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 has provided the resolution for the grant. We are awaiting a response from the Allegheny County Department of Economic Development regarding any available funding.

Backflow Preventers – Baldwin Street

Osiris Enterprises is substantially complete except for two (2) backflow preventers on Baldwin Street. This was due to a delay in getting the property owner agreements. We have contacted Osiris and they are scheduled to complete the work in next 3 weeks. Previously we 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 has completed all of the work on the contract and we have provided Application for Payment 5 and Final in the amount of \$13,643.94 in which payment is recommended.

CD 44 – Chartiers Park ADA Restroom Renovations

Select Contracting, Inc. is substantially complete with the improvements to the restrooms including the block wall, electrical work, drywall, completion of the door installation, polished concrete floor, and painting of the interior and doors. All work is anticipated to be completed by the end of June as originally scheduled.

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

Nothing new to report on this project

Bridgeville Borough
Statement of Revenues and Expenditures - Compared to Budget
Year (2019) Period (6)

Page 1 of 18

6/7/2019

12:24 PM

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01 GENERAL FUND						
Revenue						
CASH ON HAND						
01-300-101	CASH ON HAND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
REAL PROPERTY TAXES						
01-301-100	REAL ESTATE TAX - CURR YR	\$1,740,896.00	\$0.00	\$47,549.34	2.73%	\$1,693,346.66
01-301-102	REAL ESTATE CURRENT PENALTI	\$4,000.00	\$0.00	\$4,681.08	117.03%	(\$681.08)
01-301-103	REAL ESTATE CURRENT DISCOU	(\$32,000.00)	\$0.00	(\$16.62)	0.05%	(\$31,983.38)
01-301-200	REAL ESTATE TAX - PRIOR YEAR	\$25,000.00	\$0.00	\$7,512.26	30.05%	\$17,487.74
01-301-201	REAL ESTATE TAX PRIOR PENALT	\$2,500.00	\$0.00	\$692.20	27.69%	\$1,807.80
01-301-202	PRIOR YEAR DISCOUNT REAL ES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-301-300	LIENED FACE	\$5,089.00	\$0.00	\$640.73	12.59%	\$4,448.27
01-301-302	LIENED PENALTIES	\$508.00	\$0.00	\$67.35	13.26%	\$440.65
01-301-303	LIENED INTEREST	\$1,100.00	\$0.00	\$271.24	24.66%	\$828.76
01-301-304	LIENED COSTS	\$1,157.00	\$0.00	\$449.49	38.85%	\$707.51
	Subtotal	\$1,748,250.00	\$0.00	\$61,847.07	3.54%	\$1,686,402.93
LOCAL ENABLING TAXES						
01-310-100	REAL ESTATE TRANSFER TAX	\$61,099.00	\$0.00	\$43,647.71	71.44%	\$17,451.29
01-310-210	EARNED INCOME TAX - CURRENT	\$528,435.00	\$4,317.51	\$249,128.44	47.14%	\$279,306.56
01-310-220	EARNED INCOME TAX - PRIOR YE	\$14,000.00	\$1,963.16	\$14,036.53	100.26%	(\$36.53)
01-310-310	MERCANTILE TAXES - CURRENT Y	\$39,573.00	\$5,265.56	\$21,517.70	54.37%	\$18,055.30
01-310-320	MERCANTILE TAXES - PRIOR YR	\$780.00	\$164.55	\$4,247.69	544.58%	(\$3,467.69)
01-310-510	LOCAL SERVICES TAX - CURRENT	\$73,813.00	\$16,712.42	\$33,041.09	44.76%	\$40,771.91
01-310-520	LOCAL SERVICES TAX - PRIOR YE	\$100.00	\$44.29	\$44.29	44.29%	\$55.71
01-310-810	BUSINESS PRIV TAX CURRENT YR	\$58,000.00	\$8,202.04	\$26,310.22	45.36%	\$31,689.78
01-310-820	BUSINESS PRIV TAX PRIOR YR	\$400.00	\$2,079.67	\$2,079.67	519.92%	(\$1,679.67)
	Subtotal	\$776,200.00	\$38,749.20	\$394,053.34	50.77%	\$382,146.66
LICENSES AND PERMITS						
01-320-101	SITE PLAN REVIEW	\$0.00	\$0.00	\$500.00	0.00%	(\$500.00)
01-320-102	BUILDING PERMITS	\$4,000.00	\$0.00	\$2,146.70	53.67%	\$1,853.30
01-320-103	OCCUPANCY PERMITS	\$200.00	\$0.00	\$75.00	37.50%	\$125.00
01-320-104	GRADING & FILL PERMITS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-320-105	STREET OPENING PERMITS	\$3,065.00	\$80.00	\$1,283.80	41.89%	\$1,781.20
01-320-106	TAP IN PERMITS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-320-107	SOLICITING PERMITS	\$850.00	\$0.00	\$120.00	14.12%	\$730.00
01-320-108	CABLE FRANCHISE	\$119,275.00	\$0.00	\$57,368.00	48.10%	\$61,907.00
01-320-109	PARKS	\$9,500.00	\$315.00	\$3,730.00	39.26%	\$5,770.00
01-320-110	ZONING COMPLIANCE PERMITS	\$450.00	\$20.00	\$220.00	48.89%	\$230.00
01-320-322	MECHANICAL DEVICES	\$19,950.00	\$0.00	\$16,375.00	82.08%	\$3,575.00
	Subtotal	\$157,290.00	\$415.00	\$81,818.50	52.02%	\$75,471.50
FINES						
01-330-101	MAGISTRATE	\$22,618.00	\$0.00	\$8,990.12	39.75%	\$13,627.88
01-330-102	STATE POLICE	\$2,638.00	\$1,298.07	\$1,298.07	49.21%	\$1,339.93
01-330-103	NON MOVING	\$1,200.00	\$0.00	\$465.11	38.76%	\$734.89
01-330-104	OTHER (COUNTY/DOGS/ETC)	\$0.00	\$0.00	\$30.00	0.00%	(\$30.00)
01-330-105	DUI PROGRAM	\$6,648.00	\$0.00	\$5,975.98	89.89%	\$672.02
01-330-106	CIVIL SERVICE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$33,104.00	\$1,298.07	\$16,759.28	50.63%	\$16,344.72
INTEREST						
01-340-101	FUND INTEREST EARNED	\$5,128.00	\$0.00	\$3,320.36	64.75%	\$1,807.64
01-340-102	FLOOD RELIEF INTEREST	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$5,128.00	\$0.00	\$3,320.36	64.75%	\$1,807.64
FEDERAL GRANTS						
01-351-000	FEMA/PEMA GRANTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
STATE SHARED REVENUE						
01-355-130	FOREIGN FIRE INSURANCE	\$22,718.00	\$0.00	\$0.00	0.00%	\$22,718.00
	Subtotal	\$22,718.00	\$0.00	\$0.00	0.00%	\$22,718.00
STATE PAYMENTS						
01-356-102	STATE PUBLIC UTILITY	\$2,462.00	\$0.00	\$0.00	0.00%	\$2,462.00
01-356-103	MARCELLUS SHALE	\$846.00	\$0.00	\$0.00	0.00%	\$846.00
01-356-104	STATE LIQUOR LICENSES	\$2,100.00	\$0.00	\$0.00	0.00%	\$2,100.00
01-356-105	STATE PENSION AID	\$111,368.00	\$0.00	\$0.00	0.00%	\$111,368.00
01-356-107	STATE FOR SNOW REMOVAL	\$12,069.00	\$0.00	\$0.00	0.00%	\$12,069.00
01-356-108	WINTER STORM REIMBURSEMEN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-356-110	1% SALES TAX	\$151,545.00	\$0.00	\$64,067.00	42.28%	\$87,478.00
01-356-112	COUNTY AID SNOW REMOVAL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-356-113	OTHER STATE GRANTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$280,390.00	\$0.00	\$64,067.00	22.85%	\$216,323.00
LOCAL SHARED REVENUE						
01-357-101	CHARVAL SCHOOL TAX OFFICE	\$850.00	\$0.00	\$0.00	0.00%	\$850.00
	Subtotal	\$850.00	\$0.00	\$0.00	0.00%	\$850.00
CHARGES FOR SERVICES						
01-360-101	CONDITIONAL USES/SUBDIVISION	\$0.00	\$0.00	\$1,069.50	0.00%	(\$1,069.50)
01-360-102	ZONING HEARINGS	\$300.00	\$0.00	\$600.00	200.00%	(\$300.00)
01-360-103	SALE OF MAPS, COPIES ETC.	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-360-104	LIEN LETTERS	\$2,916.00	\$45.00	\$1,325.00	45.44%	\$1,591.00
01-360-106	POLICE SALE OF COPIES	\$1,340.00	\$0.00	\$690.00	51.49%	\$650.00
01-360-107	TAX CERTIFICATIONS	\$3,576.00	\$40.00	\$1,640.00	45.86%	\$1,936.00
	Subtotal	\$8,132.00	\$85.00	\$5,324.50	65.48%	\$2,807.50
MISCELLANEOUS REVENUE						
01-380-100	MISCELLANEOUS REVENUE	\$250.00	\$0.00	\$35.00	14.00%	\$215.00
01-380-101	MISCELLANEOUS INSURANCE REI	\$70,000.00	\$0.00	\$81,153.28	115.93%	(\$11,153.28)
01-380-102	MISCELLANEOUS SALES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-380-103	CHARGE FOR NSF CHECKS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-380-104	ESCROW FIRE PROCEEDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-380-105	MISC GOVERNMENT GRANTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-380-106	TRANSIT SHELTERS	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
01-380-107	FEDERAL EQUITABLE DISTRIBUTI	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-380-108	MILITARY BANNERS	\$100.00	(\$40.00)	(\$5.00)	-5.00%	\$105.00
	Subtotal	\$73,350.00	(\$40.00)	\$81,183.28	110.68%	(\$7,833.28)
CONTRIBUTIONS/DONATIONS						

Bridgeville Borough
Statement of Revenues and Expenditures - Compared to Budget
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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-387-101	MISCELLANEOUS CONTRIBUTION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-387-102	MISC CONTRIBUTIONS COMMUNI	\$10,900.00	\$1,015.00	\$6,110.00	56.06%	\$4,790.00
01-387-103	POLICE OVERTIME REIMBURSEM	\$30,000.00	\$0.00	\$8,123.51	27.08%	\$21,876.49
01-387-104	HEALTH SAVINGS ACCT REIMB	\$6,300.00	\$0.00	\$1,687.53	26.79%	\$4,612.47
01-387-105	FLOOD RELIEF DONATIONS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$47,200.00	\$1,015.00	\$15,921.04	33.73%	\$31,278.96
OTHER FINANCING SOURCES						
01-390-101	SANI SEWER WAGE REIMB PW	\$5,125.00	\$0.00	\$1,281.25	25.00%	\$3,843.75
01-390-102	SANI SEWER WAGE REIMB ADMIN	\$2,050.00	\$0.00	\$512.50	25.00%	\$1,537.50
01-390-106	GARBAGE WAGE REIMB PW	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-390-107	GARBAGE WAGE REIMB ADMIN	\$9,392.00	\$0.00	\$2,348.00	25.00%	\$7,044.00
	Subtotal	\$16,567.00	\$0.00	\$4,141.75	25.00%	\$12,425.25
INTERFUND OPERATING TRANSFERS						
01-392-000	INTERFUND OPERATING TRANSF	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Department 394						
01-394-000	PROCEEDS OF GEN OBLIGATION	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
TAX ANTICIPATION NOTE						
01-395-000	REFUNDS OF PRIOR YEAR EXPEN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total GENERAL FUND Revenues:		\$3,169,179.00	\$41,522.27	\$728,436.12	22.99%	\$2,440,742.88
Total GENERAL FUND Expenditures:						
Total GENERAL FUND Expenditures:		\$2,868,152.00	\$98,618.08	\$1,251,405.46		\$1,616,746.54
Total GENERAL FUND Fund Balance:		\$301,027.00	(\$57,095.81)	(\$522,969.34)		\$823,996.34

Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
LEGISLATIVE BODY						
01-400-113	SALARIES OF COUNCIL AND MAY	\$12,000.00	\$0.00	\$5,000.00	41.67%	\$7,000.00
01-400-121	SALARY OF ADMINISTRATOR	\$90,709.00	\$1,744.40	\$40,104.25	44.21%	\$50,604.75
01-400-122	SALARY OF OFFICE SECRETARY	\$37,569.00	\$1,726.87	\$24,585.75	65.44%	\$12,983.25
01-400-123	SALARY OF OFFICE CLERK	\$25,080.00	\$0.00	\$0.00	0.00%	\$25,080.00
01-400-124	OVERTIME OFFICE	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-400-200	BANK ANALYSIS CHARGE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-400-210	OFFICE SUPPLIES	\$1,000.00	\$83.51	\$684.65	68.47%	\$315.35
01-400-262	MISCELLANEOUS	\$400.00	\$80.48	\$230.04	57.51%	\$169.96
01-400-263	MINOR EQUIPMENT REPAIRS/MAI	\$200.00	\$0.00	\$0.00	0.00%	\$200.00
01-400-321	TELEPHONE 221-6012	\$934.00	\$72.34	\$419.89	44.96%	\$514.11
01-400-325	POSTAGE	\$1,100.00	\$0.00	\$353.28	32.12%	\$746.72
01-400-341	ADVERTISING	\$2,500.00	\$91.45	\$688.65	27.55%	\$1,811.35
01-400-342	PRINTING	\$900.00	\$0.00	\$246.50	27.39%	\$653.50
01-400-421	MEMBERSHIP-BOROUGHES ASSN.	\$2,000.00	\$0.00	\$1,629.00	81.45%	\$371.00
01-400-422	MEMBERSHIP-WEST COG	\$4,658.00	\$0.00	\$4,332.82	93.02%	\$325.18
01-400-423	COG QTR SALES TAX REIMBURSE	\$3,000.00	\$0.00	\$865.20	28.84%	\$2,134.80
01-400-424	SEMINARS-MEETINGS-DUES	\$1,300.00	(\$90.00)	\$704.00	54.15%	\$596.00
01-400-450	COPIER MAINT. CONTRACT	\$7,200.00	\$84.00	\$2,285.66	31.75%	\$4,914.34
01-400-452	CODIFICATION SERVICE	\$4,500.00	\$0.00	\$0.00	0.00%	\$4,500.00
01-400-700	CAPITAL PURCHASES	\$1,000.00	\$242.99	\$902.99	90.30%	\$97.01
	Subtotal	\$196,550.00	\$4,036.04	\$83,032.68	42.25%	\$113,517.32
FINANCIAL ADMINISTRATION						
01-402-121	SALARY OF TREASURER	\$600.00	\$150.00	\$300.00	50.00%	\$300.00
01-402-353	TREASURER'S BOND	\$100.00	\$0.00	\$0.00	0.00%	\$100.00
01-402-354	ADM/FIN OFF/CLERK BOND	\$600.00	\$0.00	\$595.00	99.17%	\$5.00
01-402-450	AUDITING SERVICES	\$12,610.00	\$12,352.25	\$12,352.25	97.96%	\$257.75
	Subtotal	\$13,910.00	\$12,502.25	\$13,247.25	95.24%	\$662.75
TAX COLLECTION						
01-403-113	SALARY OF REAL ESTATE COLLE	\$4,800.00	\$0.00	\$2,000.00	41.67%	\$2,800.00
01-403-123	COMMISSION ON REAL ESTATE	\$4,500.00	\$0.00	\$4,736.98	105.27%	(\$236.98)
01-403-209	OFFICE SUPPLIES	\$300.00	\$0.00	\$50.14	16.71%	\$249.86
01-403-210	REAL ESTATE TAX FORMS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-212	PREPARATION OF TAX DOCKET	\$2,200.00	\$0.00	\$0.00	0.00%	\$2,200.00
01-403-262	MISCELLANEOUS EXPENSE	\$800.00	\$0.00	\$197.12	24.64%	\$602.88
01-403-314	LIENING EXPENSE	\$5,500.00	\$49.46	\$1,834.99	33.36%	\$3,665.01
01-403-316	REFUNDS ON REAL ESTATE	\$3,000.00	\$0.00	\$1,604.99	53.50%	\$1,395.01
01-403-321	TELEPHONE	\$360.00	\$28.94	\$173.70	48.25%	\$186.30
01-403-325	POSTAGE	\$1,400.00	\$0.00	\$943.14	67.37%	\$456.86
01-403-354	TAX COLLECTOR BOND (4YR)	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-403-603	TAX CERTIFICATIONS	\$1,788.00	\$0.00	\$790.00	44.18%	\$998.00
	Subtotal	\$24,648.00	\$78.40	\$12,331.06	50.03%	\$12,316.94
LAW						
01-404-121	RETAINER OF SOLICITOR	\$6,000.00	\$0.00	\$2,500.00	41.67%	\$3,500.00
01-404-123	LEGAL FEES OF SOLICITOR	\$45,000.00	\$2,730.00	\$18,210.00	40.47%	\$26,790.00
01-404-124	LEGAL REQUESTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$51,000.00	\$2,730.00	\$20,710.00	40.61%	\$30,290.00
PERSONNEL ADM						

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-406-152	DENTAL INSURANCE	\$15,321.00	\$0.00	\$5,682.83	37.09%	\$9,638.17
01-406-153	VISION	\$1,770.00	\$0.00	\$771.50	43.59%	\$998.50
01-406-154	WORKMAN'S COMP INS.	\$91,348.00	\$6,685.49	\$33,741.45	36.94%	\$57,606.55
01-406-155	POLICE HEART/LUNG	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-406-156	HOSPITALIZATION/MAJ MED INS.	\$321,415.00	\$0.00	\$152,523.25	47.45%	\$168,891.75
01-406-158	LIFE AND ACCIDENT INS.	\$5,600.00	\$0.00	\$2,043.10	36.48%	\$3,556.90
01-406-159	MEIT SERVICE CHARGE FEE	\$295.00	\$0.00	\$86.30	29.25%	\$208.70
01-406-161	FICA	\$32,900.00	\$600.03	\$14,145.77	43.00%	\$18,754.23
01-406-162	MEDICARE	\$19,735.00	\$337.57	\$8,132.98	41.21%	\$11,602.02
	Subtotal	\$488,384.00	\$7,623.09	\$217,127.18	44.46%	\$271,256.82
DATA PROCESSING						
01-407-210	OFFICE SUPPLIES	\$100.00	\$0.00	\$0.00	0.00%	\$100.00
01-407-211	INTERNET LINE	\$1,420.00	\$109.95	\$659.70	46.46%	\$760.30
01-407-312	CONSULTING/WEB	\$8,000.00	\$471.74	\$2,714.67	33.93%	\$5,285.33
01-407-700	PROGRAM MAINT FEES	\$3,700.00	\$0.00	\$3,437.00	92.89%	\$263.00
01-407-750	COMPUTER HARDWARE/SOFTWA	\$4,847.00	\$0.00	\$1,450.95	29.94%	\$3,396.05
01-407-751	NEWSLETTER/MARKETING	\$4,500.00	\$353.54	\$1,772.32	39.38%	\$2,727.68
	Subtotal	\$22,567.00	\$935.23	\$10,034.64	44.47%	\$12,532.36
ENGINEER						
01-408-121	RETAINER OF ENGINEER	\$2,400.00	\$0.00	\$600.00	25.00%	\$1,800.00
01-408-123	ENGINEERING SERVICES	\$45,000.00	\$4,645.40	\$18,575.45	41.28%	\$26,424.55
01-408-124	ENGINEERING FLOOD MITIGATIO	\$15,000.00	\$15,526.69	\$58,501.26	390.01%	(\$43,501.26)
	Subtotal	\$62,400.00	\$20,172.09	\$77,676.71	124.48%	(\$15,276.71)
BUILDINGS						
01-409-121	BOROUGH BUILDING CUSTODIAN	\$5,700.00	\$946.00	\$2,365.00	41.49%	\$3,335.00
01-409-210	MAINTENANCE SUPPLIES	\$2,400.00	\$281.29	\$2,037.59	84.90%	\$362.41
01-409-211	RENTAL FLOOR MATS	\$3,900.00	\$350.45	\$1,617.89	41.48%	\$2,282.11
01-409-250	REPAIR & MAINT. SUPPLIES	\$2,000.00	\$6.87	\$222.87	11.14%	\$1,777.13
01-409-251	MAINT. OF EQUIPMENT	\$6,000.00	\$0.00	\$925.00	15.42%	\$5,075.00
01-409-252	WINDOW CLEANING	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-409-262	MISCELLANEOUS	\$850.00	\$0.00	\$820.30	96.51%	\$29.70
01-409-350	ELECTRICITY - BORO BLDG.	\$6,200.00	\$0.00	\$1,665.84	26.87%	\$4,534.16
01-409-352	GAS - BORO BLDG.	\$3,775.00	\$0.00	\$2,467.97	65.38%	\$1,307.03
01-409-356	SEWAGE - BORO BLDG.	\$700.00	\$0.00	\$274.38	39.20%	\$425.62
01-409-358	WATER - BORO BLDG.	\$1,600.00	\$0.00	\$516.92	32.31%	\$1,083.08
01-409-700	APPRAISAL SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-409-750	DEMOLITION	\$15,000.00	\$0.00	\$0.00	0.00%	\$15,000.00
01-409-751	BUILDING MAINTENANCE	\$2,500.00	\$0.00	\$0.00	0.00%	\$2,500.00
	Subtotal	\$51,125.00	\$1,584.61	\$12,913.76	25.26%	\$38,211.24
POLICE						
01-410-113	LONGEVITY PAY	\$26,500.00	\$0.00	\$0.00	0.00%	\$26,500.00
01-410-114	SICK TIME BUY BACK	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
01-410-121	POLICE CHIEF'S SALARY	\$95,314.00	\$1,832.80	\$42,012.00	44.08%	\$53,302.00
01-410-122	SALARY OF SERGEANTS	\$170,581.00	\$3,280.80	\$75,360.80	44.18%	\$95,220.20
01-410-123	SALARY OF PATROLMEN	\$392,338.00	\$7,544.00	\$173,269.12	44.16%	\$219,068.88
01-410-124	SALARY OF OFFICE CLERK	\$37,569.00	\$722.40	\$16,608.16	44.21%	\$20,960.84
01-410-127	PART-TIME POLICE OFFICER	\$47,000.00	\$695.60	\$19,250.73	40.96%	\$27,749.27
01-410-181	COURT-HEARINGS-COURT PARKI	\$25,000.00	\$109.00	\$10,529.84	42.12%	\$14,470.16
01-410-182	HOLIDAYS	\$25,310.00	\$0.00	\$357.68	1.41%	\$24,952.32
01-410-183	OVERTIME DUTY	\$25,000.00	\$311.25	\$13,499.15	54.00%	\$11,500.85

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
01-410-184	IN SERVICE TRAINING-MEETINGS	\$1,500.00	\$0.00	\$900.00	60.00%	\$600.00
01-410-203	UNIFORM ALLOWANCE	\$7,200.00	\$0.00	\$687.40	9.55%	\$6,512.60
01-410-205	COMPUTERS/MAINTENANCE FEE	\$9,100.00	\$0.00	\$3,690.00	40.55%	\$5,410.00
01-410-206	CIVIL SERVICE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-210	OFFICE SUPPLIES	\$1,000.00	\$62.60	\$599.38	59.94%	\$400.62
01-410-211	COMPUTER SUPPLIES	\$400.00	\$0.00	\$0.00	0.00%	\$400.00
01-410-212	COPIER MAINTENANCE	\$3,812.00	\$0.00	\$1,180.32	30.96%	\$2,631.68
01-410-231	GASOLINE & OIL	\$9,950.00	\$0.00	\$2,292.98	23.05%	\$7,657.02
01-410-249	POLICE VEHICLE MAINTENANCE	\$3,500.00	\$0.00	\$653.50	18.67%	\$2,846.50
01-410-250	TIRES	\$2,200.00	\$0.00	\$0.00	0.00%	\$2,200.00
01-410-251	MAINTENANCE-REPAIR OF VEHIC	\$3,500.00	\$861.90	\$1,457.50	41.64%	\$2,042.50
01-410-252	MAINTENANCE OF ACCUTRAK	\$385.00	\$0.00	\$52.00	13.51%	\$333.00
01-410-253	TRAFFIC SIGNAL MAINTENANCE	\$3,500.00	\$0.00	\$3,372.00	96.34%	\$128.00
01-410-255	POLICE CAR WASH	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-261	MINOR EQUIPMENT	\$800.00	\$53.31	\$527.54	65.94%	\$272.46
01-410-262	MISCELLANEOUS	\$1,400.00	\$33.54	\$857.61	61.26%	\$542.39
01-410-263	AMMUNITION	\$1,500.00	\$0.00	\$0.00	0.00%	\$1,500.00
01-410-300	PHOTOGRAPHY	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-301	VIDEO CAMERA MAINTENANCE	\$100.00	\$0.00	\$0.00	0.00%	\$100.00
01-410-321	TELEPHONE	\$2,300.00	\$199.53	\$1,154.89	50.21%	\$1,145.11
01-410-325	POSTAGE	\$250.00	\$0.00	\$13.07	5.23%	\$236.93
01-410-342	PRINTING	\$250.00	\$0.00	\$39.80	15.92%	\$210.20
01-410-361	ELECTRIC FOR TRAFFIC SIGNALS	\$2,000.00	\$34.72	\$798.90	39.95%	\$1,201.10
01-410-420	SUBSCRIPTS, MEMBERSHIPS	\$200.00	\$0.00	\$230.00	115.00%	(\$30.00)
01-410-421	DUES TO ORGANIZATIONS	\$300.00	\$0.00	\$225.00	75.00%	\$75.00
01-410-424	SEMINARS-CONFERENCES	\$1,200.00	\$0.00	\$324.00	27.00%	\$876.00
01-410-450	RADIO COMMUNICATIONS CONTR	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-451	RADIO REPAIR	\$300.00	\$0.00	\$50.66	16.89%	\$249.34
01-410-700	CAPITAL PURCHASES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-750	CAPITAL OUTLAY-NEW VEHICLE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-751	PRISONER LOCK-UP	\$4,200.00	\$0.00	\$4,200.00	100.00%	\$0.00
01-410-754	MDT LINE CHARGE	\$2,100.00	\$0.00	\$618.23	29.44%	\$1,481.77
01-410-761	K-9 EXPENSES/EQUIPMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-762	EQUITABLE SHARING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-410-764	BODY ARMOR	\$10,000.00	\$0.00	\$9,315.00	93.15%	\$685.00
	Subtotal	\$922,559.00	\$15,741.45	\$384,127.26	41.64%	\$538,431.74
FIRE						
01-411-200	SUPPLIES	\$10,500.00	\$0.00	\$1,394.32	13.28%	\$9,105.68
01-411-231	GASOLINE & OIL FIRE DEPARTME	\$3,750.00	\$0.00	\$1,247.07	33.26%	\$2,502.93
01-411-321	FIRE PROTECTION	\$75,000.00	\$0.00	\$0.00	0.00%	\$75,000.00
01-411-451	FIRE HYDRANT RENTAL (87)	\$23,358.00	\$0.00	\$8,999.90	38.53%	\$14,358.10
01-411-452	FOREIGN FIRE INS. TAX	\$22,719.00	\$0.00	\$0.00	0.00%	\$22,719.00
01-411-453	TELEPHONE 221-5311	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$135,327.00	\$0.00	\$11,641.29	8.60%	\$123,685.71
ZONING						
01-414-121	ZONING OFFICER'S SALARY	\$2,600.00	\$50.00	\$1,150.00	44.23%	\$1,450.00
01-414-123	BUILDING INSPECTION	\$4,000.00	\$312.80	\$1,037.16	25.93%	\$2,962.84
01-414-325	POSTAGE	\$300.00	\$0.00	\$64.89	21.63%	\$235.11
01-414-341	ADVERTISING ZONING APPEALS	\$1,000.00	\$188.50	\$383.50	38.35%	\$616.50
01-414-342	ZONING BOARD STENOGRAPHER	\$1,000.00	\$0.00	\$557.00	55.70%	\$443.00
01-414-450	ATTORNEY'S SERVICES	\$1,500.00	\$375.00	\$775.00	51.67%	\$725.00
01-414-451	ZONING ENFORCEMENT TOOLS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$10,400.00	\$926.30	\$3,967.55	38.15%	\$6,432.45
PLANNING COMMISSION						
01-415-341	ADVERTISING & PRINTING	\$250.00	\$0.00	\$0.00	0.00%	\$250.00
01-415-450	CONSULTING FEES	\$5,000.00	\$0.00	\$0.00	0.00%	\$5,000.00
	Subtotal	\$5,250.00	\$0.00	\$0.00	0.00%	\$5,250.00
HEALTH AND WELFARE						
01-420-450	ANIMAL CONTROL CONTRACT	\$5,040.00	\$420.00	\$2,520.00	50.00%	\$2,520.00
	Subtotal	\$5,040.00	\$420.00	\$2,520.00	50.00%	\$2,520.00
WASTEWATER COLLECTION						
01-429-100	SANITARY SEWER ST DEPT WAG	\$3,600.00	\$0.00	\$5,748.00	159.67%	(\$2,148.00)
	Subtotal	\$3,600.00	\$0.00	\$5,748.00	159.67%	(\$2,148.00)
PUBLIC WORKS						
01-430-121	PUBLIC WORKS FOREMAN'S SALA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-122	VACATION/SICK/HOLIDAY	\$49,153.00	\$650.24	\$31,831.52	64.76%	\$17,321.48
01-430-124	TEMPORARY MANPOWER	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-430-183	P.W. OVERTIME PAY	\$12,000.00	\$0.00	\$1,756.33	14.64%	\$10,243.67
01-430-201	SUPPLIES - MEDICAL	\$350.00	\$0.00	\$0.00	0.00%	\$350.00
01-430-203	UNIFORM RENTAL	\$3,700.00	\$509.67	\$1,841.27	49.76%	\$1,858.73
01-430-204	WORKSHOES	\$1,000.00	\$0.00	\$585.00	58.50%	\$415.00
01-430-210	OFFICE SUPPLIES	\$50.00	\$0.00	\$0.00	0.00%	\$50.00
01-430-231	GASOLINE & OIL	\$11,550.00	\$0.00	\$3,026.95	26.21%	\$8,523.05
01-430-250	TIRES	\$2,500.00	\$0.00	\$2,309.80	92.39%	\$190.20
01-430-261	MINOR EQUIPMENT AND TOOLS	\$1,000.00	\$0.00	\$333.55	33.36%	\$666.45
01-430-262	MISCELLANEOUS	\$1,000.00	\$0.00	\$280.77	28.08%	\$719.23
01-430-325	NEXTEL	\$480.00	\$0.00	\$180.29	37.56%	\$299.71
01-430-382	STORAGE AREA & LOT RENTAL	\$5,700.00	\$825.00	\$2,850.00	50.00%	\$2,850.00
01-430-700	CAPITAL PURCHASES	\$1,000.00	\$0.00	\$646.94	64.69%	\$353.06
	Subtotal	\$89,483.00	\$1,984.91	\$45,642.42	51.01%	\$43,840.58
HIGHWAY-STREETS AND GUTTERS						
01-431-100	SWEEPER ST DEPT WAGES	\$15,800.00	\$209.12	\$6,900.96	43.68%	\$8,899.04
01-431-110	TRASH REMOVAL WAGES	\$5,600.00	\$54.82	\$1,199.16	21.41%	\$4,400.84
	Subtotal	\$21,400.00	\$263.94	\$8,100.12	37.85%	\$13,299.88
HIGHWAY-SNOW AND ICE						
01-432-100	SNOW REMOVAL-ST DEPT WAGE	\$12,000.00	\$0.00	\$4,313.10	35.94%	\$7,686.90
01-432-101	SNOW REMOVAL OVERTIME	\$15,000.00	\$0.00	\$10,168.94	67.79%	\$4,831.06
01-432-102	SNOW REMOVAL OTHER	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-432-245	BULK SALT	\$63,837.00	\$0.00	\$42,178.94	66.07%	\$21,658.06
01-432-246	CINDERS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$90,837.00	\$0.00	\$56,660.98	62.38%	\$34,176.02
HIGHWAY-SIGNALS						
01-433-100	SIGNS & MARKINGS ST DEPT WA	\$6,500.00	\$0.00	\$3,654.48	56.22%	\$2,845.52
01-433-210	STREET SIGN MATERIAL (BLANKS	\$1,500.00	\$0.00	\$1,003.13	66.88%	\$496.87
01-433-211	STREET SIGN PAINT (POWDER, E	\$1,500.00	\$0.00	\$88.00	5.87%	\$1,412.00
	Subtotal	\$9,500.00	\$0.00	\$4,745.61	49.95%	\$4,754.39
HIGHWAY-STREET LIGHTING						

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01-434-100	ST LITE REPAIR ST DEPT WAGES	\$2,300.00	\$209.12	\$444.38	19.32%	\$1,855.62
01-434-251	REPAIRS TO STREET LIGHTS	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
01-434-361	STREET LIGHTING	\$51,157.00	\$0.00	\$19,497.27	38.11%	\$31,659.73
01-434-362	WASH AVE STR.LIGHT ELECTRIC	\$2,100.00	\$0.00	\$888.21	42.30%	\$1,211.79
01-434-363	RR CROSSING WARNING SIGNAL	\$115.00	\$0.00	\$32.95	28.65%	\$82.05
	Subtotal	\$58,672.00	\$209.12	\$20,862.81	35.56%	\$37,809.19
HIGHWAY-STORM DRAINS						
01-436-100	STORM SEWER WAGES	\$10,000.00	\$867.04	\$6,909.48	69.09%	\$3,090.52
01-436-251	STORM SEWER (MS4) PERMIT	\$50,000.00	\$7,373.39	\$14,201.27	28.40%	\$35,798.73
	Subtotal	\$60,000.00	\$8,240.43	\$21,110.75	35.18%	\$38,889.25
HIGHWAY-MACHINERY/REPAIR						
01-437-100	EQUIPMENT REPAIR ST DEPT WA	\$15,000.00	\$522.80	\$8,160.72	54.40%	\$6,839.28
01-437-110	FACILITIES MAINTENANCE	\$5,000.00	\$104.56	\$1,536.48	30.73%	\$3,463.52
01-437-251	VEHICLE REPAIR & MAINT.	\$25,000.00	\$841.71	\$6,316.90	25.27%	\$18,683.10
01-437-450	RADIO REPAIR	\$300.00	\$0.00	\$0.00	0.00%	\$300.00
	Subtotal	\$45,300.00	\$1,469.07	\$16,014.10	35.35%	\$29,285.90
HIGHWAY AND BRIDGE REPAIR						
01-438-100	STREET & ALLEY REPAIRS WAGE	\$93,018.00	\$770.12	\$29,200.58	31.39%	\$63,817.42
01-438-210	STREET PATCHING MATERIAL	\$20,000.00	\$275.40	\$509.38	2.55%	\$19,490.62
01-438-211	RECONSTRUCTION/BRIDGE WIDE	\$2,000.00	\$0.00	\$81.50	4.08%	\$1,918.50
01-438-212	PLANT MAINTENANCE WASH. AVE	\$2,200.00	\$401.25	\$1,742.26	79.19%	\$457.74
01-438-261	FLOOD RELIEF VICTIMS AID	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-438-262	MISC./STEPS/SIDEWALKS	\$6,000.00	\$0.00	\$0.00	0.00%	\$6,000.00
01-438-263	FLOOD EXPENSES/MITIGATION	\$0.00	\$0.00	\$20,389.33	0.00%	(\$20,389.33)
01-438-600	GUIDERAIL/RAMP CONSTRUCTIO	\$5,800.00	\$0.00	\$5,744.47	99.04%	\$55.53
01-438-601	TREE REMOVAL/CONT. SVCS.	\$4,000.00	\$0.00	\$0.00	0.00%	\$4,000.00
01-438-603	BEDNER DEVELOPMENT COSTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$133,018.00	\$1,446.77	\$57,667.52	43.35%	\$75,350.48
HIGHWAY CONSTRUCTION						
01-439-100	GRASS ST DEPT WAGES	\$25,000.00	\$1,055.76	\$8,465.70	33.86%	\$16,534.30
	Subtotal	\$25,000.00	\$1,055.76	\$8,465.70	33.86%	\$16,534.30
PARKS						
01-454-100	PARK MAIN ST DEPT WAGES	\$32,000.00	\$1,068.46	\$13,897.72	43.43%	\$18,102.28
01-454-210	MAINTENANCE SUPPLIES	\$8,000.00	\$1,193.76	\$4,026.78	50.33%	\$3,973.22
01-454-211	MISCELLANEOUS	\$2,200.00	\$0.00	\$411.94	18.72%	\$1,788.06
01-454-251	EQUIPMENT MAINT.	\$3,000.00	\$795.84	\$1,846.85	61.56%	\$1,153.15
01-454-252	LAWN MAINT.	\$2,800.00	\$0.00	\$0.00	0.00%	\$2,800.00
01-454-261	MOWER/MINOR EQUIPMENT	\$500.00	\$0.00	\$0.00	0.00%	\$500.00
01-454-350	ELECTRIC-MCLAUGHLIN	\$1,100.00	\$0.00	\$155.61	14.15%	\$944.39
01-454-351	ELECTRIC-CHARTIERS	\$5,500.00	\$0.00	\$1,605.98	29.20%	\$3,894.02
01-454-352	CHART PK ST LITE HORSESHOE P	\$800.00	\$0.00	\$186.86	23.36%	\$613.14
01-454-358	WATER/SEWAGE MCLAUGHLIN	\$1,000.00	\$0.00	\$67.90	6.79%	\$932.10
01-454-359	WATER/SEWAGE CHARTIERS	\$2,300.00	\$0.00	\$123.92	5.39%	\$2,176.08
01-454-360	WATER - TRIANGLE	\$180.00	\$0.00	\$37.65	20.92%	\$142.35
01-454-361	ELECTRIC WELCOME SIGNS	\$575.00	\$16.60	\$168.97	29.39%	\$406.03
01-454-381	PARK EQUIPMENT	\$300.00	\$0.00	\$0.00	0.00%	\$300.00
01-454-385	ELECTRIC - COOK SCHOOL PARK	\$270.00	\$0.00	\$123.16	45.61%	\$146.84
01-454-386	WATER/SEWAGE COOK SCHOOL	\$1,500.00	\$0.00	\$151.78	10.12%	\$1,348.22
01-454-387	CHARTIERS/MCLAUGHLIN COSTS	\$5,500.00	\$0.00	\$0.00	0.00%	\$5,500.00

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
	Subtotal	\$67,525.00	\$3,074.66	\$22,805.12	33.77%	\$44,719.88
LIBRARIES						
01-456-450	ALLOCATION	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00
	Subtotal	\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00
CIVIL AND MILITARY CELEBRATION						
01-457-220	COMMUNITY DAY/HALLOWEEN	\$12,500.00	\$1,605.96	\$2,025.96	16.21%	\$10,474.04
01-457-221	MEMORIAL DAY PARADE	\$500.00	\$0.00	\$500.00	100.00%	\$0.00
01-457-361	CHRISTMAS LIGHTING/DÉCOR	\$2,750.00	\$0.00	\$2,279.99	82.91%	\$470.01
	Subtotal	\$15,750.00	\$1,605.96	\$4,805.95	30.51%	\$10,944.05
DEBT PRINCIPAL						
01-471-400	SMALL BORROWING PRINCIPAL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DEPTB INTEREST						
01-472-400	SMALL BORROWING INTEREST	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
MISCELLANEOUS EXPENSES						
01-480-353	PENNA MUNIC RETIREMENT PAY	\$39,083.00	\$0.00	\$0.00	0.00%	\$39,083.00
01-480-354	POLICE PENSION STATE AID	\$79,744.00	\$0.00	\$0.00	0.00%	\$79,744.00
01-480-355	POLICE FALSE ARREST INSURAN	\$14,443.00	\$12,518.00	\$12,518.00	86.67%	\$1,925.00
01-480-356	AUTO/GENL LIABILITY INS.	\$92,438.00	\$0.00	\$84,435.00	91.34%	\$8,003.00
01-480-357	UMBRELLA LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-480-358	PUBLIC OFFICIALS LIABILITY INS	\$7,725.00	\$0.00	\$7,020.00	90.87%	\$705.00
01-480-383	CHARVALLEY FLOOD CONTROL	\$5,474.00	\$0.00	\$5,474.00	100.00%	\$0.00
	Subtotal	\$238,907.00	\$12,518.00	\$109,447.00	45.81%	\$129,460.00
RESERVE						
01-489-100	RESERVE FOR CONTINGENCIES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTERFUND OPERATIN TRANSFERS						
01-492-122	TRANSFER TO DEBT SERVICE FU	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-492-123	CAPITAL IMPROVEMENT FUND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total GENERAL FUND Expenditures:		\$2,868,152.00	\$98,618.08	\$1,251,405.46	43.63%	\$1,616,746.54
Total GENERAL FUND Revenues:						
		\$3,169,179.00	\$41,522.27	\$728,436.12		\$2,440,742.88
Total GENERAL FUND Expenditures:		\$2,868,152.00	\$98,618.08	\$1,251,405.46		\$1,616,746.54
Total GENERAL FUND Fund Balance:		\$301,027.00	(\$57,095.81)	(\$522,969.34)		\$823,996.34

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
05 SANITARY SEWER FUND						
Revenue						
CASH ON HAND						
05-300-101	CASH ON HAND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTEREST						
05-340-101	FUND INTEREST EARNED	\$3,035.00	\$0.00	\$1,954.30	64.39%	\$1,080.70
	Subtotal	\$3,035.00	\$0.00	\$1,954.30	64.39%	\$1,080.70
SANITATION						
05-364-104	SAN SEWER CERTIFICATES	\$3,000.00	\$75.00	\$1,640.00	54.67%	\$1,360.00
05-364-110	SEWAGE COLLECTIONS	\$1,556,170.00	\$14,485.72	\$644,414.61	41.41%	\$911,755.39
05-364-115	GRANT REIMBURSEMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-364-210	SERVICE CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-364-350	PRIOR YEAR USER CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-364-380	ALCOSAN REFUND ON BILLING C	\$6,523.00	\$0.00	\$6,705.93	102.80%	(\$182.93)
05-364-410	OTHER CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$1,565,693.00	\$14,560.72	\$652,760.54	41.69%	\$912,932.46
Total SANITARY SEWER FUND Revenues:		\$1,568,728.00	\$14,560.72	\$654,714.84	41.74%	\$914,013.16
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Total SANITARY SEWER FUND Revenues:		\$1,568,728.00	\$14,560.72	\$654,714.84		\$914,013.16
Total SANITARY SEWER FUND Expenditures:		\$1,568,728.00	\$225,040.67	\$520,984.05		\$1,047,743.95
Total SANITARY SEWER FUND Fund Balance:		\$0.00	(\$210,479.95)	\$133,730.79		(\$133,730.79)

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
WASTEWATER COLLECTION						
05-429-122	BILLING/PUBLIC WORKS WAGES	\$7,175.00	\$1,793.75	\$3,587.50	50.00%	\$3,587.50
05-429-123	ENGINEERING-CORRECTIVE ACTI	\$95,000.00	\$1,564.00	\$18,170.60	19.13%	\$76,829.40
05-429-124	LEGAL FEES	\$5,000.00	\$0.00	\$480.00	9.60%	\$4,520.00
05-429-125	AMERICAN WATER BILLING	\$3,300.00	\$30.00	\$1,139.10	34.52%	\$2,160.90
05-429-200	SUPPLIES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-429-211	PRINTING, ETC	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-429-212	OVERPAYMENT/CREDIT REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
05-429-251	MATERIAL FOR SEWER MAINTEN	\$5,000.00	\$306.17	\$306.17	6.12%	\$4,693.83
05-429-252	SEWER VACTOR & CAMERA	\$37,000.00	\$4,800.00	\$12,090.00	32.68%	\$24,910.00
05-429-310	PAYMENT TO ALCOSAN	\$935,681.00	\$216,193.20	\$415,398.56	44.40%	\$520,282.44
05-429-313	BULKRATE ANNUAL FEE	\$225.00	\$0.00	\$225.00	100.00%	\$0.00
05-429-325	JORDAN BILLING/POSTAGE	\$26,000.00	\$0.00	\$6,728.63	25.88%	\$19,271.37
05-429-326	NEWSLETTER/MARKETING	\$2,700.00	\$353.55	\$1,772.35	65.64%	\$927.65
05-429-341	ADVERTISING	\$1,500.00	\$0.00	\$0.00	0.00%	\$1,500.00
05-429-712	SOURCE REDUCTION	\$65,000.00	\$0.00	\$29,005.21	44.62%	\$35,994.79
05-429-713	LEVEL 5 CORRECTIONS	\$385,147.00	\$0.00	\$32,080.93	8.33%	\$353,066.07
	Subtotal	\$1,568,728.00	\$225,040.67	\$520,984.05	33.21%	\$1,047,743.95
INTERFUND OPERATIN TRANSFERS						
05-492-100	TRANSFER TO GENERAL FUND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total SANITARY SEWER FUND Expenditures:		\$1,568,728.00	\$225,040.67	\$520,984.05	33.21%	\$1,047,743.95
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Total SANITARY SEWER FUND Revenues:		\$1,568,728.00	\$14,560.72	\$654,714.84		\$914,013.16
Total SANITARY SEWER FUND Expenditures:		\$1,568,728.00	\$225,040.67	\$520,984.05		\$1,047,743.95
Total SANITARY SEWER FUND Fund Balance:		\$0.00	(\$210,479.95)	\$133,730.79		(\$133,730.79)

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06 GARBAGE FUND						
Revenue						
CASH ON HAND						
06-300-101	CASH ON HAND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTEREST						
06-340-101	FUND INTEREST EARNED	\$280.00	\$0.00	\$194.48	69.46%	\$85.52
	Subtotal	\$280.00	\$0.00	\$194.48	69.46%	\$85.52
SANITATION						
06-364-115	GRANT REIMBURSEMENT	\$2,987.00	\$0.00	\$1,177.00	39.40%	\$1,810.00
06-364-300	GARBAGE USER CHARGE CURRE	\$435,872.00	\$5,168.05	\$215,541.15	49.45%	\$220,330.85
06-364-301	PAST DUE PENALTY & INTEREST	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
06-364-340	RECYCLE CONTAINERS	\$288.00	\$0.00	\$0.00	0.00%	\$288.00
06-364-350	PRIOR YEAR USER CHARGES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$439,147.00	\$5,168.05	\$216,718.15	49.35%	\$222,428.85
Total GARBAGE FUND Revenues:		\$439,427.00	\$5,168.05	\$216,912.63	49.36%	\$222,514.37
Total GARBAGE FUND Revenues:						
		\$439,427.00	\$5,168.05	\$216,912.63		\$222,514.37
Total GARBAGE FUND Expenditures:		\$428,840.00	\$35,768.50	\$207,172.05		\$221,667.95
Total GARBAGE FUND Fund Balance:		\$10,587.00	(\$30,600.45)	\$9,740.58		\$846.42

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
WELFARE						
06-426-100	BILLING/PUBLIC WORKS WAGES	\$9,392.00	\$2,348.00	\$4,696.00	50.00%	\$4,696.00
06-426-200	SUPPLIES/COMPUTER PROGRAM	\$2,300.00	\$0.00	\$2,242.00	97.48%	\$58.00
06-426-211	PRINTING	\$500.00	\$86.88	\$173.76	34.75%	\$326.24
06-426-212	OVERPAYMENT/CREDIT REFUNDS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
06-426-300	OTHER SERVICES & CHARGES	\$3,000.00	\$0.00	\$0.00	0.00%	\$3,000.00
06-426-313	BULKRATE ANNUAL FEE	\$225.00	\$0.00	\$235.00	104.44%	(\$10.00)
06-426-325	POSTAGE	\$4,400.00	\$0.00	\$1,799.76	40.90%	\$2,600.24
06-426-326	NEWSLETTER/MARKETING	\$2,400.00	\$353.54	\$1,109.85	46.24%	\$1,290.15
06-426-341	ADVERTISING	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
06-426-450	SOLID WASTE COLLECTION	\$396,623.00	\$32,980.08	\$196,915.68	49.65%	\$199,707.32
06-426-730	RESERVE & BAD DEBT EXPENSE	\$10,000.00	\$0.00	\$0.00	0.00%	\$10,000.00
	Subtotal	\$428,840.00	\$35,768.50	\$207,172.05	48.31%	\$221,667.95
INTERFUND OPERATIN TRANSFERS						
06-492-100	TRANSFER TO GENERAL FUND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total GARBAGE FUND Expenditures:		\$428,840.00	\$35,768.50	\$207,172.05	48.31%	\$221,667.95
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Total GARBAGE FUND Revenues:		\$439,427.00	\$5,168.05	\$216,912.63		\$222,514.37
Total GARBAGE FUND Expenditures:		\$428,840.00	\$35,768.50	\$207,172.05		\$221,667.95
Total GARBAGE FUND Fund Balance:		\$10,587.00	(\$30,600.45)	\$9,740.58		\$846.42

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19 CAPITAL IMPROVEMENTS FUND						
Revenue						
CASH ON HAND						
19-300-101	CASH ON HAND	\$694,773.00	\$0.00	\$0.00	0.00%	\$694,773.00
	Subtotal	\$694,773.00	\$0.00	\$0.00	0.00%	\$694,773.00
INTEREST						
19-340-101	FUND INTEREST EARNED	\$3,800.00	\$0.00	\$2,760.95	72.66%	\$1,039.05
	Subtotal	\$3,800.00	\$0.00	\$2,760.95	72.66%	\$1,039.05
FEDERAL GRANTS						
19-351-000	GEDF GRANT	\$300,000.00	\$0.00	\$0.00	0.00%	\$300,000.00
	Subtotal	\$300,000.00	\$0.00	\$0.00	0.00%	\$300,000.00
MISCELLANEOUS REVENUE						
19-380-105	MISC GOVT GRANTS	\$215,512.00	\$0.00	\$0.00	0.00%	\$215,512.00
	Subtotal	\$215,512.00	\$0.00	\$0.00	0.00%	\$215,512.00
INTERFUND OPERATING TRANSFERS						
19-392-011	MISC GOVT TRANSFERS	\$58,259.00	\$0.00	\$0.00	0.00%	\$58,259.00
	Subtotal	\$58,259.00	\$0.00	\$0.00	0.00%	\$58,259.00
Total CAPITAL IMPROVEMENTS FUND Revenues:		\$1,272,344.00	\$0.00	\$2,760.95	0.22%	\$1,269,583.05
Total CAPITAL IMPROVEMENTS FUND Expenditure						
Total CAPITAL IMPROVEMENTS FUND Revenues:		\$1,272,344.00	\$0.00	\$2,760.95		\$1,269,583.05
Total CAPITAL IMPROVEMENTS FUND Expenditure		\$1,272,344.00	\$0.00	\$138,427.85		\$1,133,916.15
Total CAPITAL IMPROVEMENTS FUND Fund Balan		\$0.00	\$0.00	(\$135,666.90)		\$135,666.90

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
ENGINEER						
19-408-123	ENGINEERING SERVICES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
HIGHWAY-STORM DRAINS						
19-436-251	CAPITAL PROJECTS	\$253,320.00	\$0.00	\$138,427.85	54.65%	\$114,892.15
	Subtotal	\$253,320.00	\$0.00	\$138,427.85	54.65%	\$114,892.15
PARKS						
19-454-500	DESIGN	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
19-454-601	CAPITAL PROJECT MCLAUGHLIN	\$431,024.00	\$0.00	\$0.00	0.00%	\$431,024.00
	Subtotal	\$431,024.00	\$0.00	\$0.00	0.00%	\$431,024.00
INTERFUND OPERATIN TRANSFERS						
19-492-123	CAPITAL PROJECT CHARTIERS ST	\$588,000.00	\$0.00	\$0.00	0.00%	\$588,000.00
	Subtotal	\$588,000.00	\$0.00	\$0.00	0.00%	\$588,000.00
Total CAPITAL IMPROVEMENTS FUND Expenditure		\$1,272,344.00	\$0.00	\$138,427.85	10.88%	\$1,133,916.15
Revenues						
Total CAPITAL IMPROVEMENTS FUND Revenues:		\$1,272,344.00	\$0.00	\$2,760.95		\$1,269,583.05
Total CAPITAL IMPROVEMENTS FUND Expenditure		\$1,272,344.00	\$0.00	\$138,427.85		\$1,133,916.15
Total CAPITAL IMPROVEMENTS FUND Fund Balan		\$0.00	\$0.00	(\$135,666.90)		\$135,666.90

Bridgeville Borough
Statement of Revenues and Expenditures - Compared to Budget
Year (2019) Period (6)

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
35 HIGHWAY AID FUND						
Revenue						
CASH ON HAND						
35-300-101	CASH ON HAND	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
INTEREST						
35-340-101	FUND INTEREST EARNED	\$600.00	\$0.00	\$151.96	25.33%	\$448.04
	Subtotal	\$600.00	\$0.00	\$151.96	25.33%	\$448.04
STATE PAYMENTS						
35-356-103	STATE LIQUID FUELS	\$150,237.11	\$0.00	\$154,328.77	102.72%	(\$4,091.66)
	Subtotal	\$150,237.11	\$0.00	\$154,328.77	102.72%	(\$4,091.66)
MISCELLANEOUS REVENUE						
35-380-101	HIGHWAY AID REIMBURSEMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Subtotal	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total HIGHWAY AID FUND Revenues:		\$150,837.11	\$0.00	\$154,480.73	102.42%	(\$3,643.62)
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Total HIGHWAY AID FUND Revenues:		\$150,837.11	\$0.00	\$154,480.73		(\$3,643.62)
Total HIGHWAY AID FUND Expenditures:		\$150,837.11	\$4,972.31	\$4,972.31		\$145,864.80
Total HIGHWAY AID FUND Fund Balance:		\$0.00	(\$4,972.31)	\$149,508.42		(\$149,508.42)

Bridgeville Borough
Statement of Revenues and Expenditures - Compared to Budget
Year (2019) Period (6)

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Account	Account Description	Budget	MTD Actual	YTD Actual	% Used	Remaining
Expenditure						
HIGHWAY AND BRIDGE REPAIR						
35-438-211	RECONSTRUCTION OF STREETS	\$150,837.11	\$4,972.31	\$4,972.31	3.30%	\$145,864.80
	Subtotal	\$150,837.11	\$4,972.31	\$4,972.31	3.30%	\$145,864.80
Total HIGHWAY AID FUND Expenditures:		\$150,837.11	\$4,972.31	\$4,972.31	3.30%	\$145,864.80
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Total HIGHWAY AID FUND Revenues:		\$150,837.11	\$0.00	\$154,480.73		(\$3,643.62)
Total HIGHWAY AID FUND Expenditures:		\$150,837.11	\$4,972.31	\$4,972.31		\$145,864.80
Total HIGHWAY AID FUND Fund Balance:		\$0.00	(\$4,972.31)	\$149,508.42		(\$149,508.42)