# BRIDGEVILLE BOROUGH AUGUST 12, 2019 COUNCIL MINUTES REGULAR MEETING 7:00 PM

#### **COUNCIL MEMBERS PRESENT:**

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

#### **ALSO PRESENT:**

Mayor, Betty Copeland (absent)
Solicitor, Thomas McDermott
Borough Engineer, Kevin Brett
Borough Manager, Lori Collins (absent)
Assistant to the Borough Manager, Cheryl Glowark
Police Chief, Chad King
Fire Chief, Raymond Costain
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.

<u>ROLL CALL</u> – all present, except for Council member Henderson, Mayor Copeland, and Manager Collins.

#### VISITORS, PLEASE STATE NAMES AND ADDRESSES

<u>Brianna Chilleo</u> – Resident of Patterson Avenue. Ms. Chilleo thanked former Fire Chief, Bill Chilleo, for 21 years serving as Chief and 34 total years of endless dedication to the community and the fire department. She described many tasks and sacrifices performed as a volunteer and Chief and the loyalty he shared with other members throughout the years.

<u>Brad Logel</u> – Resident of Bluff Street. Mr. Logel described the brotherhood of the fire department and said he and other members are thankful for everything Bill passed onto the department. He said members are grateful for the unprecedented experience and selfless dedication he gave. Mr. Logel said the department is in good hands and reported membership has shown an increase this year.

<u>Dawn Costain</u> – Resident. Ms. Costain described the commitment and team of the BVFD and invited everyone to come meet the volunteers at their open house.

<u>Donnie Drew</u> – Resident. Mr. Drew thanked Council for the opportunity to speak. He reported the VFD hosted a members' appreciation night in which 30 members attended. Mr. Drew announced upcoming classes and training and said he is excited for the future of the department.

<u>Diane Shaffer</u> – Resident. Ms. Shaffer said she has been affiliated with the BVFD for close to 20 years. Ms. Shaffer defended the "fire family" and spoke positively about the new Chief, Raymond Costain.

<u>Jim Altvater</u> – Resident of Laurel Street. Mr. Altvater said he didn't want to downplay anything the former Chief did for the department and residents; however, he is excited for the future. He stated the department is working to fix some issues and reminded the people that the BVFD is committed to serve the residents.

M. Tolmer said, on behalf of Council, they appreciate the BVFD and all the words spoken on behalf of Bill Chilleo and on behalf of the fire department; however, Council does not dictate who runs the department and what is going on is an internal matter amongst the fire department. Council will not argue what kind of firefighter Bill is or what he has done for the community over the years. Mr. Tolmer said, personally, Bill is a friend he has known since high school.

<u>Bob Fryer</u> – Resident of Bridgeville Towers. Mr. Fryer said everyone wants the same good things for Bridgeville. He emphasized rebuilding the central business district in Bridgeville, not turn Baldwin Street into vacant land, and discussed the importance of turning areas into parking for business growth.

J. Verduci asked if the owners are willing to sell the property of which Bob Fryer is talking about.

Bob Fryer doesn't know if they are willing to sell.

N. Petrocelli stated Council has asked the owners of the property to sell many times and have always received a negative answer.

<u>Pasquale DeBlasio</u> – Resident of Pennsylvania Avenue. Mr. DeBlasio thanked the BVFD and stated the government doesn't control everything, it is a limited government. Mr. DeBlasio commented the proposed ordinance on this evening's agenda is ill conceived and should not be passed. He asked Council to reconsider the proposed ordinance.

<u>Liz Sarasnick</u> - Resident of Washington Avenue. Ms. Sarasnick stated the Parking Authority currently rents the parking property discussed this evening and asked for an updated on the progress of McLaughlin Park.

- M. Tolmer said the Borough is still waiting for permits for the ball field and trash rack. He said Public Works has been keeping the grass mowed, but the ball field is unusable.
- J. Colosimo said work is ongoing and there are still many projects that need to be completed to make the park usable again. He explained, the Borough received a grant that will be used to replace playground equipment and repair parking, there is a separate grant to upgrade the restroom facilities, but none of the monies will be used to remove the tree debris.

<u>John Duncan</u> – Werner Avenue resident. Mr. Duncan asked for an update on the slide on Werner Avenue.

M. Tolmer responded the Borough has applied for grant funding and waiting to hear if awarded.

#### **BUSINESS**

A motion was made by N. Petrocelli, seconded by V. Schneider, and carried to approve the July 8, 2019 regular meeting minutes as submitted. B. Ghelarducci abstained, motion passed 5-0.

A motion was made by B. Ghelarducci, seconded by J. Verduci, and carried to approve the August 2019 Bill List. All in favor, motion passed 6-0.

A motion was made by B. Ghelarducci, seconded by N. Petrocelli, and carried to approve the August 16, 23, and 30, 2019 and September 6, 2019 payrolls. All in favor, motion passed 6-0.

A motion was made by J. Verduci, seconded by J. Colosimo and carried to adopt **Ordinance No. 1010**, amending Chapter 21 of its Code of Ordinances, Streets and Sidewalks, to add provisions banning camping on public and private property and providing penalties for violations thereof. V. Schneider opposed; motion passed 5-0.

A motion was made by B. Ghelarducci, seconded by V. Schneider, and carried to approve **Resolution No. 2019-08**; as per PennDOT requirements 1.10.14 Signs and Banners Across State Highways; a resolution designating the intention of Bridgeville Borough to place one (1) banner across State Route 50 to be installed August 15, 2019 and removed September 9, 2019 for Our Lady of Victory Maronite Catholic Church's Food Festival to be held September 6, 7, and 8, 2019. All in favor, motion passed 6-0.

A motion was made by N. Petrocelli, seconded by J. Colosimo and carried to approve the bid of \$82.24/ton for rock salt bulk delivery or pick up at the mine or storage area from Cargill, Inc. as submitted to the SHACOG Purchasing Alliance. All in favor, motion passed 6-0.

A motion was made by J. Verduci, seconded by J. Colosimo, and carried to approve the remittal of Current Estimate No. 4 (Final) - Green Light-Go Adaptive Signal Upgrades to Bronder Technical Services, Inc. in the amount of \$44,799.14. Remarks: The estimate has been reviewed and approved by Engineer Sites. The adaptive system has been online and active since late May 2019. All in favor, motion passed 6-0.

A motion was made J. Verduci, seconded by B. Ghelarducci, and carried to approve the refund of Real Estate Tax due to change in assessment as requested by the Real Estate Tax Collector.

<b>YEAR</b>	LOT/BLOCK	<b>AMOUNT</b>	NAME AND ADDRESS
2018	255-K-62	\$149.57	Armando V. and Lillian Dalla Piazza
			403 Railroad Street
			Bridgeville, PA 15017

All in favor, motion passed 6-0.

A motion was made by B. Ghelarducci, seconded by J. Verduci, and carried to accept the July 2019 Real Estate Tax Collector Report. All in favor, motion passed 6-0.

A motion was made by J. Verduci, seconded by V. Schneider, and carried to accept the May 2019 Financial Report. All in favor, motion passed 6-0.

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A motion was made by J. Verduci, seconded by B. Ghelarducci, and carried to accept the June 2019 Financial Report. All in favor, motion passed 6-0.

A motion was made by B. Ghelarducci, seconded by V. Schneider, and carried to accept the July 2019 Police Report. All in favor, motion passed 6-0.

A motion was made by J. Colosimo, seconded by N. Petrocelli, and carried to accept the August 2019 Zoning Report. All in favor, motion passed 6-0.

# **COMMITTEE REPORTS**

ADMINISTRATION, BRUCE GHELARDUCCI – Councilman Ghelarducci had nothing to report.

<u>FINANCE</u>, <u>JOSEPH VERDUCI</u> – Councilman Verduci reported in addition to normal expenses, two computers in the office received software and hardware upgrades, the road sweeper had major repairs, the final payment was made for the Chartiers Park restroom upgrades.

<u>PARKS & RECREATION, JOSEPH COLOSIMO</u> – Councilman Colosimo reported the roadway going into Chartiers Park has further deteriorated and the jersey barriers had to be moved in again. It will be an expensive fix and asked other members to consider repairs soon.

Kevin Brett said the project will be added to this round of grant applications.

<u>PUBLIC WORKS/BUILDINGS</u>, <u>NINO PETROCELLI, SR.</u> – Councilman Petrocelli presented the July 2019 Public Works Report.

<u>PUBLIC SAFETY</u>, <u>WILLIAM HENDERSON</u> – Councilman Henderson was not present.

MAYOR, BETTY COPELAND - Mayor Copeland was not present.

<u>POLICE CHIEF, CHAD KING</u> – Chief King said Mayor Copeland asked him to encourage donations for the memorial monument being placed in the Allegheny Cemetery honoring the members of the armed forces from Bridgeville.

<u>SOLICITOR</u>, <u>THOMAS MCDERMOTT</u> –Solicitor McDermott submitted the confidential Solicitor's report to Council.

<u>BOROUGH ENGINEER, KEVIN BRETT</u> –Engineer Brett presented his memo dated August 9, 2019, listing the engineering items of work performed or authorized. Mr. Brett discussed the following:

<u>2019 Road Improvements</u> — The Contract was awarded to Victor Paving and Construction, Inc. in the amount of \$120,825.00. LSSE to schedule a pre-construction meeting once Contract Documents have been returned.

<u>MS4</u> – LSSE to schedule a meeting to review MS4 items with Borough Staff including outfall screening and Annual Progress Report.

Jane Way Access Project – LSSE is preparing an alternate plan for Borough review.

<u>Commercial Street Wall Project</u> – Conceptual plans are being prepared with a probable cost estimate.

Maple Street Wall – Permit application has been submitted.

<u>Army Corps</u> – LSSE has requested a copy of the Appendix from the U.S. Department of the Army Corps of Engineers.

<u>McLaughlin Park Restroom, CD Year 44</u> – LSSE is preparing Contract Documents for submission to Char-West COG by August 12, 2019.

416 Darby Way Structure Demolition – LSSE transmitted Asbestos Survey Request for Proposals on August 6, 2019. LSSE is preparing Contract Documents.

<u>Back Flow Preventer Project</u> – LSSE preparing Contract Documents for September 2019 bid opening.

<u>Storm Culverts</u> – LSSE is completing the General Permit application for culvert cleaning.

GEDF Grant – LSSE is preparing a GEDF grant application with Borough Staff for a combination of the above stormwater projects plus one area where there is no storm system where stormwater discharges out along county road and runs along county right- of-way. The application for this grant is due early September with awards late this year to early next year. If awarded, projects would have to be completed sometime in 2020.

<u>FIRE CHIEF, RAYMOND COSTAIN</u> - Chief Costain reported there were a total of 58 calls answered in July. He mentioned Bill Chilleo's countless time and sacrifice given to the department and community during his years of service and said the fire department is as committed as they have been for the last 118 years.

<u>SOUTHBRIDGE EMS, DAN MILLER</u> – Mr. Miller stated he submitted the EMS report to Manager Collins via email.

BRIDGEVILLE HISTORICAL SOCIETY, MARY WEISE – Ms. Weise commented we have the best emergency services departments all around. She reported the following updates: Programs begin the last Tuesday in September and will be held at the fire department, there will be a ghost house tour in Brentwood sometime in October, the Bake Sale is scheduled for Oct 17<sup>th</sup> and 18<sup>th</sup>, and November will be the last program of the year.

<u>BRIDGEVILLE LIBRARY REPRESENTATIVE</u> – The representative reported 176 summer programs were offered this year with 3000 people attending.

BRIDGEVILLE PARKING AUTHORITY REPRESENTATIVE – Not present.

BRIDGEVILLE PLANNING COMMISSION REPRESENTATIVE – Not present.

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

**OLD BUSINESS** – There was no old business.

#### **NEW BUSINESS**

J. Verduci reminded everyone of the upcoming Chili Cook Off being held 12:00 PM to 4:00 PM on Oct 13, 2019. The money raised goes to local programs. Mr. Verduci said the Executive Director of the SW Chamber of Commerce thanks the public for supporting the car raffle again this year.

M. Tolmer thanked Sue Means, our Allegheny County Council member, for attending the meeting and announced Council will go to Executive Session following the meeting.

#### **ADJOURNMENT**

A motion was made by B. Ghelarducci, seconded by J. Verduci, and carried to adjourn the meeting at 8:14 p.m. All in favor, motion passed 6-0.

MONTH OF: JULY - 2019

# TAX COLLECTOR'S MONTHLY REPORT **BRIDGEVILLE BOROUGH**

TAX COLLECTOR : ANNE MARIE PARISI

327.66		217,760.90	356.34	4,365.65	221,770.21		TOTAL
150.00	10.00					15	TAX CERTIFICATIONS
	5%					2016	
7.50	5%	166.00	16.00		150.00	2017	
170.16	5%	3,743.59	340.34		3,403.25	2018	
				-			REAL ESTATE - Delinquent
	5%					(11-1 to 6-30)	2019 CURRENT (at penalty)
						(9-1 to 10-31)	2019 CURRENT (at face)
		213,851.31		4,365.65	218,216.96	(7-1 to 8-31)	2019 CURRENT (at discount)
							REAL ESTATE
COMMISSION		NET DEPOSITED COMMISSION	PENALTY	DISCOUNT	FACE		
					7		

# FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

# ACCOUNT BALANCES REFLECTED ON BANK STATEMENT AS OF MAY 31, 2019

General (6464)	\$ 465,560.15
Sanitary Sewer Fund	\$ 723,246.59
Garbage	\$ 79,193.01
Payroll	\$ 37,949.83
Utility	\$ 338.57
Liquid Fuels Tax	\$ 154,975.29
Capital Improvements	\$ 561,617.43
Anne Baumgarten Children's Safety Fund	\$ 1,710.93
Relief Fund	\$ 9,860.29

NOTE: Balances taken from Bank Statements

# FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

#### RECONCILIATION OF GENERAL ACCOUNT

Bank Balance 5/1/2019

\$ 539,206.12

Deposits

\$ 160,944.12

Interest Earned

\$ 647.13

TOTAL

\$ 700,797.37

Less Checks Paid and Other Debits

\$ (235,237.22)

\$ 465,560.15

Less Outstanding Checks

\$ (21,021.13)

GENERAL FUND BALANCE, 5/31/2019

\$ 444,539.02

OH 7-16-19

# FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF PAYROLL FUND

Bank Balance 5/1/2019

\$ 24,669.15

Deposits

\$ 131,320.83

Interest Earned

\$ 51.82

TOTAL

\$ 156,041.80

Less Checks Paid and Other Debits

(118,091.97)

\$ 37,949.83

Less Outstanding Checks

(13,265.43)

PAYROLL BALANCE, 5/31/2019

\$ 24,684.40

7-16-10 7-16-10

# FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

#### RECONCILIATION OF SANITARY SEWER FUND

Bank Balance, 5/1/2019

\$ 586,046.91

Deposits

\$ 144,375.79

Interest Earned

\$ 788.61

TOTAL

\$ 731,211.31

Less Checks Paid and Other Debits

\_(\_7,964.72)

\$ 723,246.59

Less Outstanding Checks

(121.80)

TOTAL SANITARY SEWER FUND BALANCE, 5/31/2019 \$ 723,124.79

6 15 7-15-1

# FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF GARBAGE ACCOUNT

Bank Balance, 5/1/2019

\$ 42,390.51

Deposits

\$ 73,048.08

Interest Earned

\$ 85.82

TOTAL

\$ 115,524.41

Less Checks Paid and Other Debits

\$ (36,331.40)

\$ 79,193.01

Less Outstanding Checks

\$ (12,743.44)

Garbage Account Balance, 5/31/2019

\$ 66,449.57

7-16-19

# FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF LIQUID FUELS TAX FUND ACCOUNT

Bank Balance, 5/1/2019

\$ 154,787.48

Deposits

0.00

Interest Earned

\$ 187.81

**TOTAL** 

\$ 154,975.29

Less Checks Paid and Other Debits

<u>(0.00)</u>

\$ 154,975.29

Less Outstanding Checks

(0.00)

# LIQUID FUELS TAX FUND ACCOUNT BALANCE, 5/31/2019

\$ 154,975.29

7-16-9

#### FINANCIAL REPORT MAY 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF THE CAPITAL IMPROVEMENT FUND

Bank Balance, 5/1/19

\$ 641,538.75

Deposits

\$ 0.00

Interest Earned

\$ 775.26

TOTAL

\$ 642,314.01

Less Checks Paid and Other Debits

(80,696.58)

\$ 561,617.43

Less Outstanding Checks

\$ (0.00)

THE CAPITAL IMPROVEMENT FUND ACCOUNT BALANCE, 5/31/2019

\$ 561,617.43

7-10-19

# FINANCIAL REPORT MAY 2019

# **BRENTWOOD BANK**

# RECONCILIATION OF UTILITY FUND ACCOUNT

Bank Balance, 5/1/2019	\$	1,057.35	
Deposits	\$	207.02	
Interest Earned	\$	.64	
TOTAL			\$ 1,265.01
Less Checks Paid and	Other	Debits	\$ (926.44)
			\$ 338.57
Less Outstanding Checks			\$ (121.02)
UTILITY FUND ACCOUNT	\$ 217.55		

7-14-19

# FINANCIAL REPORT MAY 2019

# **BRENTWOOD BANK**

# RECONCILIATION OF THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND ACCOUNT BALANCE, 5/31/2019				1,710.93
Less Outstanding Checks			\$	0.00
Less Checks Paid and Other Debits				0.00
TOTAL			\$	1,710.93
Interest Earned	\$	2.07		
Deposits	\$	0.00		
Bank Balance, 5/1/19	\$	1,706.86		

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# FINANCIAL REPORT MAY 2019

# **BRENTWOOD BANK**

# RECONCILIATION OF THE RELIEF FUND

Bank Balance 5/1/2019	\$ 9,848.34	
Deposits	\$ 0.00	
Interest Earned	<u>\$ 11.95</u>	
TOTAL		\$ 9,860.29
Less Checks Paid and Other Debits		\$ ( 0.00)
		\$ 9,860.29
Less Outstanding Checks		\$ (2,727.84)
THE RELIEF FUND ACCOUNT BALANC	CE 5/31/19	\$ 7,132,45

7-16-10 7-16-10

# FINANCIAL REPORT JUNE 2019

# **BRENTWOOD BANK**

# ACCOUNT BALANCES REFLECTED ON BANK STATEMENT AS OF JUNE 30, 2019

General (6464)	\$ 366,652.23
Sanitary Sewer Fund	\$ 621,107.11
Garbage	\$ 23,104.43
Payroll	\$ 43,024.05
Utility	\$ 237.83
Liquid Fuels Tax	\$ 150,181.11
Capital Improvements	\$ 502,648.07
Anne Baumgarten Children's Safety Fund	\$ 498.63
Relief Fund	\$ 9,871.79

NOTE: Balances taken from Bank Statements

# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

### RECONCILIATION OF GENERAL ACCOUNT

Bank Balance 6/1/2019	\$ 465,560.15
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Deposits \$ 148,963.52

Interest Earned \$ 487.93

TOTAL \$ 615,011.60

Less Checks Paid and Other Debits \$ (248,359.37)

\$ 366,652.23

Less Outstanding Checks \$ (11,243.35)

GENERAL FUND BALANCE, 6/30/2019 \$ 355,408.88

0/T 8-8-19 RW

# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF PAYROLL FUND

Bank Balance 6/1/2019 \$ 37,949.83

Deposits \$ 132,241.47

Interest Earned \$ 72.82

TOTAL \$ 170,264.12

Less Checks Paid and Other Debits (127,240.07)

\$ 43,024.05

Less Outstanding Checks (15,121.56)

PAYROLL BALANCE, 6/30/2019 \$ 27,902.49

0 K 7-8-19 RW

### FINANCIAL REPORT **JUNE 2019**

#### **BRENTWOOD BANK**

#### RECONCILIATION OF SANITARY SEWER FUND

Bank Balance, 6/1/2019 \$ 723,246.59

Deposits

\$ 122,279.25

Interest Earned

\$ 736.01

TOTAL

\$ 846,261.85

Less Checks Paid and Other Debits

(225,154.74)

\$ 621,107.11

Less Outstanding Checks

(16,023.22)

TOTAL SANITARY SEWER FUND BALANCE, 6/30/2019 \$ 605,083.89

# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

#### RECONCILIATION OF GARBAGE ACCOUNT

Bank Balance, 6/1/2019

\$ 79,193.01

Deposits

\$ 29,070.43

Interest Earned

\$ 69.83

TOTAL

\$ 108,333.27

Less Checks Paid and Other Debits

\$ (85,228.84)

\$ 23,104.43

Less Outstanding Checks

\$ ( 150.38)

Garbage Account Balance, 6/30/2019

\$ 22,954.05

-8-1

# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF LIQUID FUELS TAX FUND ACCOUNT

Bank Balance, 6/1/2019

\$ 154,975.29

Deposits

\$ 0.00

Interest Earned

\$ 178.13

**TOTAL** 

\$ 155,153.42

Less Checks Paid and Other Debits

(4,972.31)

\$ 150,181.11

Less Outstanding Checks

(0.00)

# LIQUID FUELS TAX FUND ACCOUNT BALANCE, 6/30/2019

5 150,181.11 OK

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# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF THE CAPITAL IMPROVEMENT FUND

Bank Balance, 6/1/19

\$ 561,617.43

Deposits

0.00

Interest Earned

\$ 625.11

TOTAL

\$ 562,242.54

Less Checks Paid and Other Debits

(59,594.47)

\$ 502,648.07

Less Outstanding Checks

\$ (0.00)

THE CAPITAL IMPROVEMENT FUND ACCOUNT BALANCE, 6/30/2019

\$ 502,648.07

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# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

#### RECONCILIATION OF UTILITY FUND ACCOUNT

Bank Balance, 6/1/2019 338.57 Deposits \$ 0.00 Interest Earned \$ .28 **TOTAL** \$ 338.85 Less Checks Paid and Other Debits \$ (101.02) \$ 237.83 Less Outstanding Checks \$ (20.00) UTILITY FUND ACCOUNT BALANCE, 6/30/2019 217.83

8-8-19 RN

# FINANCIAL REPORT JUNE 2019

#### **BRENTWOOD BANK**

# RECONCILIATION OF THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance, 6/1/19 \$ 1,710.93

Deposits \$ 0.00

Interest Earned \$ 1.10

TOTAL \$ 1,712.03

Less Checks Paid and Other Debits \$ (1,213.40)

Less Outstanding Checks \$ 0.00

THE ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

ACCOUNT BALANCE, 6/30/2019 \$ 498.63

0/1 8-8-19 NU

# FINANCIAL REPORT JUNE 2019

# **BRENTWOOD BANK**

# RECONCILIATION OF THE RELIEF FUND

THE RELIEF FUND ACCOUNT BALANC	CE 6/30/19	\$ 7,143.95
Less Outstanding Checks		\$ (2,727.84)
Less Checks Paid and Other Debits		\$ ( 0.00)
TOTAL		\$ 9,871.79
Interest Earned	\$ 11.50	
Deposits	\$ 0.00	
Bank Balance 6/1/2019	\$ 9,860.29	

# BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of July 2019

Category		Jul-19		2019 YTD
Regular Hrs worked		1814.00		11282.00
Overtime hrs		104.50		453.50
Court Case hrs		48.00		265.00
Total Officer Hrs		1966.50		12000.50
Animal Complaints		7		42
Criminal Arrests		15		134
Criminal Charges filed		31		192
Traffic Citations		41		289
Boro Citations		4		59
Community Service		69		518
Abandoned Vehicle Reports		8		20
Calls for Service		275		1999
Motorist Assisted		1		17
Warnings Issued		6		44
Patrol Miles - total		2751		19415
Traffic Accidents		13		77
Police Departi	ne	nt Revenue F	Received	

Police Department Revenue	Received
Revenue Source	Jul-19
Amusement Permits	\$1,500.00
Boro Citation/Tickets	\$95.00
Request for Police Reports	\$180.00
Solicitation Permits/Others	\$25.00
District Court 05-2-21	\$1,589.08
Total	\$3,389.08
Year to Date Totals	\$13,306.44

# BRIDGEVILLE BOROUGH BUILDING AND ZONING REPORT

Submitted August 12, 2019

New Single Family Home Construction	0
Residential Addition / Renovation	1
Residential Deck	1
Residential Deck with Roof	0
Residential Porch	1
Residential Solar Panels	3
Residential Hot tub / Pool	0
Commercial Addition / Renovation	3
Communication Antenna	1
Demolition	1
Grading	1
Sign	0
Residential Fence / Wall	8
Residential Garage / Shed	2
Residential Driveway / Sidewalk	3

TOTAL BUILDING	ZONING PERMITS ISSU	JED
ΤΟΤΔΙ ΟССПРАΝΟ	Y PERMITS ISSUED	

**Business Occupancy** 

25	
1	

# PROPERTY MAINTENANCE/ZONING VIOLATIONS

D	
Burning	
Animal	
Dumping	
High Grass / Weeds	14
Junk Vehicle	
Noise	
Parking	
Roads	
Storm Drainage	
Trash / Debris	7
Shrubs / Trees (overgrowth)	1
Zoning	
Other	2

TOT	`AL	VIC	LAT	TONS