



# BOROUGH OF AMBRIDGE

## Office of the Borough Manager

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jmkauer@ambridgeboro.org

TO: Borough Council  
FROM: Joe Kauer, Borough Manager  
CC: Mayor, Solicitor, Department Heads  
Date: 5 September 2019  
Re: **September 2019 - Borough Manager's Report**

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### Administration / Finance

- Insurance Claims & Matters:
  - Renewal applications completed and submitted to quote 2020 policies.
- Grant Projects (*Awards Since Last Meeting / New Activity – Grant Log Attached*)
  - Attorney General Community Drug Prevention Grant – submitted application seeking \$1,000 to purchase school supplies, activity books and handouts for children that the APD can pass out in Halloween bags.
  - National Register of Historic Places, Nomination of Downtown Merchant Street: to be considered by the Pennsylvania Historical Preservation Board at their next meeting on October 1<sup>st</sup>. A community information meeting was held at the Borough Building on 8/28, about 20 people attended. Letter of support also sent to the PHMC regarding the application.
  - Heart and Soul Community Planning Grant – new program offered to Beaver County, attended informational session on the program on 8/15 in New Brighton. Working on an application.
- Merchant St. Streetscape Project:
  - Project Update:
    - Construction Progress meetings were held on 8/13 and 8/27– minutes attached. Last meeting for the project was 8/27.
    - Electrical work substantially complete.
    - General Contractor currently working on park, landscaping and punch list items.
    - Road paving completed of Merchant, two lots and Upper Alley. Work finished on 9/5. Confirmed with Columbia Gas before work started that there are no active leaks or repairs needed in the project areas.
    - Financing plan to cover change order 5 prepared and attached to change order in Council packets.
    - DPW installed the trashcans, bike racks and benches the week of 9/3. Line painting to be done overnight the week of 9/9.
    - Majority of the project is on track to be complete by Friday, 9/13, in advance of the cleanup day on 9/14.
    - Working with the Chamber of Commerce and Fireworks Committee to coordinate celebrations with the official dedication and ribbon cutting of the project on Saturday, 9/28 – same day as Fall Festival of Churches. Dedication brick marker was donated by Bevilacqua Remodeling and bronze plaque was paid for by light pole donations.

- Participated in the Downtown Development Committee Meeting on August 12<sup>th</sup>, group working on a “Celebrate Merchant St.” cleanup day for either 9/14 or 9/21/19 (rain date).
- Old Economy / Ambridge Bicentennial in 2024 – steering committee met on 8/22 and 9/5. The Committee has set a community stakeholders meeting for October 29, 6PM at the Borough Building.
- Audits:
  - 2018 Borough Audit – completed, Auditor to present to Council at the September meeting.
  - 2017-18 State Pension Audit – working with state auditor, they had questions on the revised Administration Defined Contribution Plan (DC), working with our Pension Legal Counsel to confirm to them that it is not a new plan, but an amendment of the existing Service Employees Defined Benefit Plan (DB). If the state confirms it is a “new” plan, we will have to wait three years (2021) before getting state aid for the DC Plan.
- Right to Know Requests – responded to three Right to Know requests: 1) 2017 Paving Project Files, 2) 2002 Brownfield Records, 3) all Capital Project Fund activities – all three requests were issued 30 day extensions.
- Troop Banner Program – program continues and processing many requests. Currently at 138 banners purchased as of 9/5/19.
- Budget to Actual – continue to monitor weekly, General Fund performing well to-date.
- 2020 Budget – work is substantially completed on the 2020 Budget. Received input from all departments for next year’s needs. Waiting on 2020 healthcare renewal rates to finish the budget. That information is to be released on 9/24/19.
  - Pension Plans - 2020 MMO has been completed, pension costs are going to be up \$20,131 as compared to 2019.
- Repository Claim – two claims: 303 Maplewood (vacant lot) and 344 Maplewood
- Safety Committee Meeting – attended meeting on 9/4, meeting minutes in Council packet.
- Rivertown Partnership – represented Ambridge at the quarterly meeting on 8/14 in Beaver Falls.
- Borough Building HVAC – repairs were made to the Borough Office air conditioner under warranty. They also repaired the old AC in the Fire Department Training Room. Originally, Tudi wanted to fully replace this unit, cost estimated at \$6,000. They were able to salvage parts off the other unused unit in that room to make it operational.
- Borough Building Computer Upgrades / year 2 of upgrades to the computer system: purchased new computers for the Borough Office and Fire Station, cost was \$3,223, as budgeted. Police station was year 1. Year 3 will be the remaining computers within the police station.
- Credentialed Manager (CM) Status – submitted to ICMA yearly training report, completed 43 hours of training this year. ICMA-CM status remains in effect through October 2020.
- DCED visit – Michael Foreman from PA DCED was in town on 8/27, reviewed the many programs they have available to assist the community. Their 2019 state flyer of programs has a photo of Ambridge as the cover photo.

### **Code Enforcement / Planning**

- Multiple zoning-related permits issued – separate report included within the monthly code report highlighting the activity.
- Commercial Demolition: 439-441 Merchant Street: the County has it now out for bid per the Community Development Program. They are bidding the demolition of 316 6<sup>th</sup> Street as a

separate project if the bids for Merchant are higher than expected. Bid opening is set for 9/24/19 at the Courthouse.

- Community Tire Collection Event is set for 10/5 at the Borough Building. AWA to include information on event printed on the October water bills.
- Development Projects:
  - Anthony Wayne School Redevelopment (Lenz Ave.): have been working with Kelley Coey of Hudson Companies. They have secured an option agreement with the School District to purchase the school and redevelop it into an apartment building. They would like to make a presentation to Borough Council at the October Council Meeting.
  - Reached out to both O'Reilly Auto Parts and Rally's Restaurant, both expanding business in western Pennsylvania to consider Ambridge.

### **Fire Department / Public Safety**

- Firefighter's Collective Bargaining Agreement (2020-2023) – contract finalized and executed. Provided copies to Pension consultants, solicitor, union and payroll for next year.
- Towing Services RFP – bid opening 8/29/19; two proposals received. Public Safety Committee to review so that a recommendation can be made for the October meeting.
- Crossing Guard Training – Chief Romutis conducted yearly training for the crossing guards on 8/20. For this year, timesheets have been updated so that they are approved by the Chief before being processed. Kristen also talked at the training, going over payroll, working days, timesheets and HR information.
- 815 21<sup>st</sup> Street – address has been corrected on our end, provided to County 9-1-1 to coordinate with the Post Office. Homeowner advised.
- Missing No Left Turn Sign at Dollar General, they were provided notice to reinstall the missing signage. Their contractor installed it within a concrete bollard on 9/4.

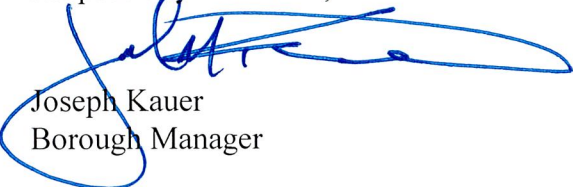
### **Public Works**

- 2019-20 Rock Salt Bid – Costars contract for this season remained at the same price of \$80.59 per ton. We budget for 900 tons.
- DPW Garage Gas Leak – received notice from Columbia Gas that a leak has been detected outside of the DPW Garage near 11<sup>th</sup> Street. Received a quote from City Plumbing for under \$2,000 to make all necessary repairs. Work to be completed before winter.
- Park and Ride Facility Maintenance – met with the Director of BCTA to discuss maintenance issues at the Park and Ride. Coordinating with PAT to see what can be done to improve the services.

### **Parks**

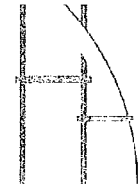
- Fireworks in Panek Park – working with committee on rescheduled event for Saturday, 9/28. Met with Committee on 8/9, developed a plan to keep majority of vendors off of the athletic fields.
- Lions Club Drinking Fountain for 8<sup>th</sup> Street Park – DPW and AWA crew to start work on the project within the week.

Respectfully submitted,



Joseph Kauer  
Borough Manager

# PROGRESS REPORT



HANCOCK  
ARCHITECTURE

PROJECT NAME / NO: Ambridge Streetscape/424

PROGRESS REPORT NO: 22

DATE: 08/13/19

TIME: 09:00

WEATHER:

75 deg F Rain

**PRESENT AT SITE:** See attached sign-in sheet.

**SCHEDULE UPDATE:** All work must be completed second September 13, 2019 including project closeout. This requires that Contractors must be substantially complete with their work no later than August 23, 2019

## PHASE I

- The one existing traffic signal pole was removed. Traffic heads installed on new pole. Concrete work required

## PHASE 2

- Park construction and cleaning in progress and removal of Merit storage container. Concrete in this area is 100% complete. Earthwork, Landscaping, Fence submittal and installation required.

## PHASE 3

## PHASE 4

- Light post installation at 50%  
- Sealant at 100%

## ELECTRICAL CONSTRUCTION - INFORMATION OR ACTION REQUIRED:

28. During inspection it was noted that some of the sign brackets have been installed at inconsistent heights on the poles. Directly opposite sign brackets preferred but this will be reviewed once installed. Contractor also indicated (1) light pole at 7th St. SW corner was hit by a vehicle and slightly damaged. A decision on varying sign position will be handled on a case by case basis.
29. Street sign brackets on Electrical Contractor's poles to match height of General Contractor's sign pole at 5th St. Contractor indicated that type "O" style pole has been replaced with correctly located sign brackets. Contractor to confirm.
30. Change order for new traffic pole at 8th Street was reviewed and approved by the Borough. Change order prepared and forwarded signatures.
35. Merit provided SPC requested information on the structural performance of light pole for traffic signals at 8th St.
37. Architect issued progress inspection reports for 700, 600, and 500 block. 400 block pending construction activities.
38. Electrical outlets need installed on light poles in parking lots.
39. GC indicated Merit Storage container is preventing work in the park to commence. Failure to install light posts and remove storage container is delaying G.C.'s progress.
40. Architect noted that Merit needs to install light poles in order to allow inspection of phase 4. All other work in phase 4 has been substantially complete for weeks. A progress inspection report for the 700, 600, and 500 blocks, was issued to the Contractor and the items noted have not been addressed.

SUBMITTED BY: See Page 2

Attachments: See Page 2

390 Pinney Street Rochester, PA 15074

724-774-8023

## **GENERAL CONSTRUCTION - INFORMATION OR ACTION REQUIRED:**

- 47. As built record drawings with grades are required for PennDOT ROW work. Contractor indicated these are forthcoming and will provide copy for Architect.
- 86. Street sign poles have varying heights for sign bracket. All brackets and signage need to be at the height on the drawings. Corrected poles have been delivered and Contractor is to confirm brackets and signage heights.
- 95. SPC's contractor removed the last remaining pole at 8th St.
- 96. Architect again noted that the locust trees are losing leaves and seem to be dying. Contractor to follow up with landscape sub.
- 104. Change order to be prepared for final paving at crosswalks, raising (2) man hole lids and frames, and vaults in Phase 4. Baiano to provide costs.
- 119. On site rep indicated delivery truck for Vocelli's Pizza was granted access to closed portion of Merchant St. and drove over new crosswalk in 400 block and may have damaged brick paver as new work was not cured yet. No damage reported.
- 120. On site rep reported that the Borough has all their inlets removed from the park but needs to collect some signs, etc. also.
- 123. It was noted that some sign and lamp posts are leaning and need straightened.
- 127. Contractor installed parking meter poles.
- 133. Owner Rep indicated that many items are not yet complete including but not limited to: light pole installation, earthwork at park - required Merit remove their storage container, landscaping, lights at park, removal of metal deck at storm collection boxes, flow diverters in collection boxes, duplex receptacles for parking lot light posts, and parking meter installation.
- 135. Contractor to advise on timing and availability for "Native Flame" Hornbeam. This tree will be used in lieu of "City Sprite" Zelkova at the request of the Contractor.
- 136. Storm inlets and collection boxes require anchoring of manhole covers and frames and flow diverters.
- 138. Weeds killer applied and weeds cut back in tree planters.
- 139. Contractor indicated that another fence company will be used and will expedite the submittal for and installation of the fence at the park.
- 140. It was noted that base board trim damaged during demolition at Mark LTD building has been replaced.
- 141. Cracked and spalled concrete at 4th St. parking lot crosswalk has been repaired but needs inspected.
- 142. A progress inspection report for the 700, 600, and 500 blocks, less landscaping and park, was issued to the Contractor and the items noted were addressed.
- 143. Baiano may complete Martino's contract and keep retainage due to non-performance. Will forward contract to Suzanne Modrak for review if acceptable and will wait for response prior to doing work.
- 144. Baiano may complete Butler Landscaping's contract and keep retainage due to non-performance. Will forward contract to Suzanne Modrak for review if acceptable and will wait for response prior to doing work.
- 145. Suzanne Modrak requested clarification and additional information from Baiano for certified payroll reports.

## **ADDITIONAL PROJECT INFORMATION:**

- 20. Formal Punch Lists will be issued upon Substantial Completion.
- 21. Owner indicated that repaving of Merchant Street will commence soon and is scheduled to be completed by the end of August.

Please review the content of these minutes and report any discrepancies to the Architect in writing before the next scheduled project meeting. Otherwise if no written corrections are received, the meeting minutes will be considered correct. Depending on the progress of construction work, the next scheduled project meeting will tentatively be Tuesday, August 27, 2019 at 9am at the Ambridge municipal building.

SUBMITTED BY: Edward J. Hancock, AIA

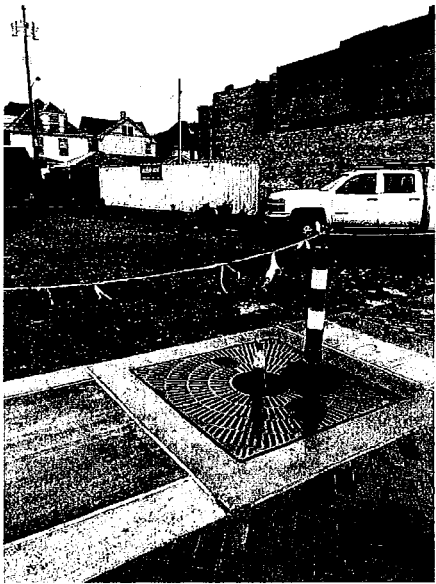
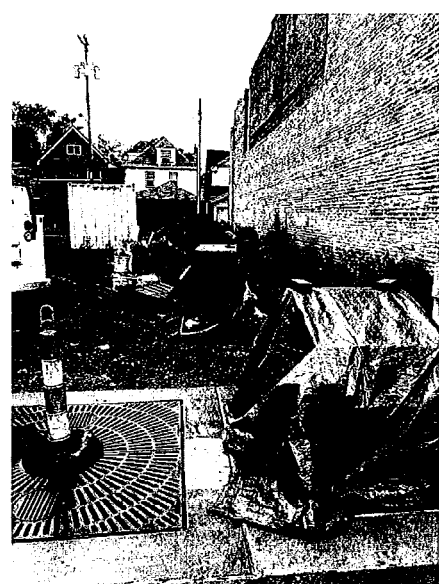
Attachments: Sign-In Sheet; Progress Photos



Project Name/No.: Ambridge Streetscape

Date: 08/13/19

Progress Report No.: 22





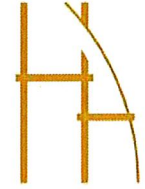
## Ambridge Streetscape

**DATE:** August 13, 2019

[illegible]



# PROGRESS REPORT



**HANCOCK**  
ARCHITECTURE

**PROJECT NAME / NO:** Ambridge Streetscape/424

**PROGRESS REPORT NO:** 23

**DATE:** 08/27/19

**TIME:** 09:00

**WEATHER:** 65 deg F - light rain

**PRESENT AT SITE:** See attached sign-in sheet.

**SCHEDULE UPDATE:** Merit substantially complete. Baiano's outstanding items include: street trees; park earthwork and landscaping; fencing; storm diverters along with metal deck removal from inlet boxes.

## PHASE I

- Concrete work required at pole removal location.

## PHASE 2

- Park construction and cleaning in progress and removal of Merit storage container in progress. Earthwork, Landscaping, Fence submittal (approved) and installation required.

## PHASE 3

- Work completed u.n.o.

## PHASE 4

- Light post installation at 100%  
- Work completed u.n.o.

## ELECTRICAL CONSTRUCTION - INFORMATION OR ACTION REQUIRED:

- 28. Owner indicated that slight variances in sign bracket position are acceptable (see photos attached).
- 38. Electrical outlets were installed on light poles in parking lots.
- 39. Merit in the process of removing storage container today in the park allowing for GC to commence work in the park.
- 41. Owner to have Borough personnel to test convenience outlets and duplex receptacles on poles.
- 42. G.C. noted that Merit cracked concrete light pole base while installing a light post at K&N Restaurant - needs repaired and painted.
- 43. Owner indicated that per Jesse of Merit, they will replace the square pole base with a round pole base at the 8th Street traffic signalization pole.

SUBMITTED BY: See Page 2

Attachments: See Page 2

390 Pinney Street Rochester, PA 15074

724-774-8023

## **GENERAL CONSTRUCTION - INFORMATION OR ACTION REQUIRED:**

47. As built record drawings with grades are required for PennDOT ROW work. Contractor to forward to PennDOT and the Architect.
86. Some street sign poles have sign bracket heights too low for vehicle clearance and need to be remedied. All brackets and signage need to be at the height on the drawings.
96. Architect again noted that the locust trees are losing leaves and seem to be dying. Contractor followed up with landscape sub who reported that this is typical and that the trees should be fine and are under warranty. GC confirmed that warranty period begins at substantial completion.
104. Change order prepared and forwarded to Borough for approval for final paving at crosswalks, raising (2) man hole lids and frames, and vaults in Phase 4.
120. Borough removed all their signs, etc. from the park.
123. It was noted that some sign and lamp posts are leaning and need straightened.
135. Tree selection and installation remains outstanding as American Hornbeam "native flame" is not available as reported by the Contractor. Several suggestions made by the Landscape Sub were not accepted because they were too large at maturity, required too much maintenance (fruit/birds), were not salt tolerant, etc. Architect reminded everyone that Landscape Sub originally indicated that "Native Flame" was a good choice and were available.
136. Storm inlets and collection boxes require anchoring of manhole covers and frames and flow diverters installed. GC indicated this is scheduled to be completed in the next few days. Architect indicated this work is critical and needs completed in order for inspections to be done.
139. Fence submittal approved. Pending installation at the park.
141. Cracked and spalled concrete at 4th St. parking lot crosswalk has been repaired but not approved upon inspection. See photo.
142. A progress inspection report for the 700, 600, and 500 blocks, less landscaping and park, was issued to the Contractor and the items noted were addressed. 400 block inspection report pending completion of storm drain work - see item 136 above.
145. Suzanne Modrak requested and received/approved clarification and additional information from Baiano for certified payroll reports.
146. On site rep reported that there are no major problems with building/business owners. However, some storefront repairs are still required.

## **ADDITIONAL PROJECT INFORMATION:**

20. Formal Punch Lists will be issued upon Substantial Completion.
21. Owner indicated that milling of Merchant Street will start tomorrow and paving is to begin on Monday.

Please review the content of these minutes and report any discrepancies to the Architect in writing within the next 5 business days. Otherwise if no written corrections are received, the meeting minutes will be considered correct. This is the last progress meeting for the project.

SUBMITTED BY: Edward J. Hancock, AIA

Attachments: Sign-In Sheet; Progress Photos



Project Name/No.: Ambridge Streetscape

Date: 08/27/19

Progress Report No.: 23



390 Pinney Street Rochester, PA 15074

724-774-8023



Ambridge Streetscape/Meeting #23  
Progress Photos Continued: 8/27/19





Ambridge Streetscape/Meeting #23  
Progress Photos Continued: 8/27/19



# Ambridge Streetscape PROGRESS MEETING #23 SIGN-IN FORM

**DATE:** August 27, 2019

[illegible]



**News from Town Hall****September 2019****By: Joe Kauer, Borough Manager**

YOU ARE INVITED! The Merchant St. Streetscape Project is the catalyst of revitalizing the Ambridge Downtown between 4th and 8th Streets. Designed by Hancock Architecture and constructed by Baiano Construction, Merit Electrical Group, Martino Inc., and Youngblood Paving Co., funded by U.S. Department of Housing and Urban Development, Beaver County Commissioners, Ambridge Borough, Southwestern Pennsylvania Commission and Duquesne Light Co.

Please join us, your colleagues, partners and neighbors that have worked collectively and together to make this transformational revitalization project possible. It has been over five years of hard work bringing this project to fruition and we'd like to recognize you for your contribution and support.

**WHEN:** Saturday, September 28, 2019 – 10:00AM

**WHERE:** New Park on Merchant Street, across from the Chamber of Commerce Building, 562 Merchant Street, Ambridge, PA 15003

The Celebrations Continue! Following the Ribbon Cutting Ceremony, the Ambridge Fall Festival of the Churches Parade will start at 11:00, parading down Merchant Street from 5th Street to 11th Street, and the festival will take place within PJ Caul Park at the corner of 11th and Merchant Streets from noon to 6PM. The Fall Festival of the Churches highlights food, craft and entertainment reflecting the many unique cultures and nationalities of the Ambridge community. That evening at dusk there will be fireworks, live entertainment and food vendors at Ambridge's Walter Panek Park on 24th Street starting at 4PM.

# # #

# Borough of Ambridge

## Grant Log

| Project   | Amount Request  | Date Submitted | Submitted To           | Status  | Awarded         | Note                                      |
|---|-----------------|----------------|------------------------|---------|-----------------|---|
| 2014 Recycling Performance Grant                    | \$ 705.00       | 2015           | DEP                    | Awarded | \$ 705.00       | Awarded 5/2016 -                          |
| Hazel Avenue Paving Project                         | \$ 100,000.00   | 3/4/2015       | CDBG                   | Denied  |                 | Total Project - \$114,000                 |
| Demolition of 451 Merchant St.                      | \$ 83,000.00    | 3/4/2015       | CDBG                   | Awarded | \$ 83,000.00    |   |
| Merchant St. Electrical Improvements                | \$ 138,512.00   | 2/13/2015      | Duquesne Light         | Denied  |                 |   |
| LGA Intern (Landlord Database / Records)            | \$ 2,500.00     | 2/12/2015      | Local Gov. Academy     | Denied  |                 | Matching Grant - 1/2 costs                |
| 8th and Duss Ave Traffic Signal LED Project         | \$ 1,632.00     | 2/12/2015      | PENNDOT                | Awarded | \$ 1,632.00     | Matching Grant - 1/2 costs                |
| Firefighter Hiring - 1 Firefighter                  | \$ 108,982.00   | 2/27/2015      | FEMA - SAFER           | Denied  |                 | Prepared by Rob Gottschalk                |
| ABE Baseball Assoc. - New Lawn Tractor              | \$ 2,219.00     | 3/2/2015       | Pgh. Pirates Charities | Awarded | \$ 2,219.00     | Submitted for ABE Baseball                |
| Recycling / Trash Contract Review Assistance        | \$ 7,500.00     | 3/3/2015       | PA - DEP               | Awarded | \$ 7,500.00     | Help for 2016 Trash Contract              |
| VFD Brush Fire Equipment (Hose / Nozzels)           | \$ 1,495.18     | 4/21/2015      | DCNR                   | Denied  |                 | Total Project - \$2,990.35                |
| 8th Street Playground Improvements                  | \$ 44,412.50    | 6/12/2015      | DCED                   | Denied  |                 | Match by 15% at \$7837.50                 |
| COPS Hiring Grant - 2 new officers                  | \$ 250,000.00   | 6/15/2015      | US DOJ                 | Awarded | \$ 250,000.00   | 3 year funding - overall match over 3 yrs |
| Tree Inventory of Shade / Street Trees              |                 | 7/29/2015      | PA - TreeVitalize      | Denied  |                 | Tech. Assistance Grant - Funding directly |
| Wood Chipper / Dump Truck / New Collection Box      | \$ 77,400.00    | 11/18/2015     | PA DEP                 | Awarded | \$ 77,400.00    | Boro Match - 65% of Truck = \$60,654.10   |
| New Fire Engine - Replace 1973 Snorkel              | \$ 698,000.00   | 1/4/2016       | FEMA - AFG             | Denied  |                 | Gottschalk / Larrick App                  |
| 2015 Recycling Performance Grant                    | \$ 1,500.00     | 2/17/2016      | PA DEP                 | Awarded | \$ 772.00       | Estimate on tonnage collected             |
| Firefighting Equipment                              | \$ 26,089.09    | 2/1/2016       | Firehouse Subs         | Awarded | \$ 26,089.09    | Dave Gorecki's Application                |
| Commercial Demolitions - 2017                       | \$ 95,632.00    | 3/16/2016      | CDBG                   | Awarded | \$ 125,000.00   |   |
| Historic Preservation Plan                          | \$ 12,500.00    | 3/8/2016       | PHMC                   | Denied  |                 | Match 50/50                               |
| 2017 Main Street Managers Conference - CLG          | \$ 15,000.00    | 3/9/2016       | PHMC                   | Awarded | \$ 15,000.00    | Pass thru grant for PHMC                  |
| 2015 DCED Floodplain Management Reimb.              | \$ 2,681.48     | 3/8/2016       | DCED                   | Awarded | \$ 3,200.00     | Reimb 2015 Flood Ordinance - 50%          |
| AVFD Brush Fire Equipment and Tools                 | \$ 1,500.00     | 3/15/2016      | DCNR                   | Denied  |                 | VFD to match 50/50                        |
| SPC Traffic Signal Improvements                     | \$ 223,743.00   | 7/1/2013       | SPC - PENNDOT          | Awarded | \$ 178,994.00   | Borough Match - \$44,749 - over 2 yrs     |
| Feasibility Study for Preservation of 284 13th St.  | \$ 5,000.00     | 6/30/2016      | Pres. PA               | Awarded | \$ 5,000.00     | Seeking 100% funded                       |
| Say No to Drug Kid Supplies                         | \$ 1,000.00     | 8/11/2016      | PA Attorney Gen.       | Awarded | \$ 1,000.00     | Match would be \$90.09                    |
| Historic Dist. Inventory and Ordinance Review       | \$ 12,500.00    | 1/12/2017      | PHMC - CLG             | Awarded | \$ 14,000.00    | Match would be \$12,000                   |
| Merchant St. Streetscape - 4th to 8th Streets       | \$ 1,500,000.00 | 1/1/2017       | Beaver County          | Awarded | \$ 1,500,000.00 | County Section 108                        |
| AED for Borough Building                            | \$ 1,450.00     | 1/5/2017       | Aidan's Heart Found    | Awarded | \$ 1,450.00     | Fully Fund AED / Cabinet / Pads           |
| Stormsewer Outfall Repairs No. 7 and 8 Under Bridge | \$ 124,120.00   | 2/8/2017       | CDBG                   | Denied  |                 | Seeking 100% funded                       |
| 6th and Melrose Parking Lot Improvements            | \$ 43,602.50    | 2/8/2017       | CDBG                   | Denied  |                 | Seeking 100% funded                       |
| LGA Intern (Business Investment Strategy Plan)      | \$ 2,400.00     | 2/8/2017       | Local Gov. Academy     | Awarded | \$ 2,400.00     | 1/2 to be funded by Hist. Dist.           |
| Ambridge Park System Improvements Project           | \$ 74,330.00    | 4/12/2017      | DCNR                   | Awarded | \$ 74,000.00    | Match would be \$74,330                   |
| H&H Sportscourts Lighting                           | \$ 5,000.00     | 12/31/2016     | Ambridge Rotary        | Awarded | \$ 5,000.00     |   |
| Merchant St. Wiring / Light Removal Project         | \$ 13,451.97    | 5/15/2017      | Duquesne Light         | Awarded | \$ 13,451.97    | Seeking 100% funded                       |
| Ambridge Park System Improvements Project           | \$ 126,361.00   | 5/31/2017      | DCED                   | Awarded | \$ 100,000.00   |   |
| 2016 Recycling Performance Grant                    | \$ 1,500.00     | 6/26/2017      | DEP                    | Awarded | \$ 1,918.00     |   |
| KaBoom Playground - Merchant / Henning St. Park     |                 |                | KaBoom                 | Denied  |                 | Full Playground - Match = \$8500          |
| Traffic Signal Replacement - 11th and Merchant      | \$ 304,933.25   | 6/27/2017      | PENNDOT - ARLE         | Denied  |                 | Seeking 100% funded                       |

|   |           |                     |            |                        |                |    |                        |   |
|---|-----------|---------------------|------------|------------------------|----------------|----|------------------------|---|
| Youth Drug Prevention Education Project             | \$        | 1,000.00            | 8/16/2017  | PA Attorney Gen.       | <b>Awarded</b> | \$ | 1,000.00               | Match is \$91 - Halloween Handouts        |
| Cigarette Littering / Container Grant               | \$        | 5,000.00            | 2/15/2018  | Keep America Beautiful | Denied         |    |                        |   |
| Stormsewer Outfall Repairs No. 7 and 8 Under Bridge | \$        | 124,120.00          | 2/13/2018  | CDBG                   | Denied         |    |                        |   |
| 6th and Melrose Parking Lot Improvements            | \$        | 43,602.50           | 3/13/2018  | CDBG                   | Denied         |    |                        |   |
| Brush Fire Equipment / Hose / Tools                 | \$        | 2,421.50            | 3/21/2018  | DCNR                   | Pending        |    |                        | Match 50% - \$2,421.50                    |
| 2017 Recycling Performance Grant                    | \$        | 1,500.00            | 5/1/2018   | DEP                    | <b>Awarded</b> | \$ | 1,500.00               |   |
| Youth Drug Prevention Education Project             | \$        | 1,000.00            | 8/7/2018   | PA Attorney Gen.       | <b>Awarded</b> | \$ | 1,000.00               |   |
| CLG Downtown National Register Nomination           | \$        | 18,750.00           | 10/30/2018 | PHMC                   | <b>Awarded</b> | \$ | 25,000.00              | Fully Funded - 100% Funding               |
| Melrose Parking Lot Improvements                    | \$        | 125,056.00          | 3/20/2019  | CDBG                   | Denied         |    |                        |   |
| DPW Yard Paving / New Truck / New Leaf Vac          | \$        | 144,000.00          | 3/13/2019  | DEP                    | Pending        |    |                        | Match would be \$16,000                   |
| LGA Community & Economic Dev. Intern Project        | \$        | 10,000.00           | 2/25/2019  | LGA                    | Denied         |    |                        | Split match with Hist. Dist / \$1800 Boro |
| Henning Street Playground                           | \$        | 250,000.00          | 5/15/2019  | DCED                   | Pending        |    |                        | Total Project Budget \$566,055.           |
| 2018 Recycling Performance Grant                    | \$        | 1,500.00            | 3/11/2019  | DEP                    | <b>Awarded</b> | \$ | 2,129.00               |   |
| Youth Drug Prevention Education Project             | \$        | 1,000.00            | 8/12/2019  | PA Attorney Gen.       | Pending        |    |                        |   |
| <b>Total Requests:</b>                              | <b>\$</b> | <b>4,839,601.97</b> |            |                        |                |    | <b>\$ 2,518,231.06</b> |   |

Updated: 12AUG19

J. Kauer



*From the Desk of  
Marilyn Sheleheda  
Executive Assistant*

## **Fine Collection Report for August 2019**

### **Fines assessed & collected by the Magistrate**

|  |            |
|--|------------|
| Dog Fines                              | \$21.25    |
| Dog Law Rabies                         | \$28.75    |
| Local Ordinance                        | \$573.62   |
| Motor Vehicles                         | \$1,970.67 |
| Payable to Municipality                | \$799.49   |
| Parking Offenses (Motor License Fund): | \$1,223.11 |
| Overweight Fines (Motor License Fund)  | \$161.77   |
| Restitution                            | \$0.00     |

***Total Magistrate Fines –Deposited August 2019*** **\$4,778.66**

### **Parking Violations (August 2019)**

|                                    |   |            |
|------------------------------------|---|------------|
| Parking Permits Purchased          | 2 | \$30.00    |
| Parking Meters                     |   | \$0.00     |
| Parking Tickets Receipts -Other    |   | \$85.00    |
| Street Sweeper Violations Receipts |   | \$1,650.00 |

***Total Parking Violations - Deposited August 2019*** **\$1,765.00**

**County Court Fines: Judy R. Enslin, Clerk of Courts**  
***Deposited August 2019***

**\$ 536.86**

# BOROUGH OF AMBRIDGE WEBSITE STATISTICS

2019

August 1 through August 31

Pages viewed by Section

Presented and Maintained by

Marilyn Sheleheda

| Section                                      | Page Views | Percent of Total |
|--|------------|------------------|
| Home   | 3875       | 10.70%           |
| Ambridge Borough Government                  | 260        | 0.70%            |
| Mayor and Council                            | 171        | 0.50%            |
| Meeting Agenda                               | 182        | 0.50%            |
| Council Minutes                              | 341        | 0.90%            |
| Budgets and Audits                           | 147        | 0.40%            |
| Boards, Authorities & Commissions            | 243        | 0.70%            |
| Ambridge Municipal Authority                 | 458        | 1.30%            |
| Ambridge Water Authority                     | 313        | 0.90%            |
| Planning Commission                          | 291        | 0.80%            |
| Borough Departments                          | 164        | 0.50%            |
| Administration                               | 169        | 0.50%            |
| Administration Staff                         | 345        | 1%               |
| Professional Services Staff                  | 277        | 0.80%            |
| Right-to-Know Requests                       | 132        | 0.40%            |
| Local Service Tax. Act 32 Information & Form | 99         | 0.30%            |
| Code Enforcement                             | 364        | 1%               |
| Code Enforcement Staff                       | 185        | 0.50%            |
| Zoning & Code Enforcement                    | 172        | 0.50%            |
| Police Department                            | 424        | 1.20%            |
| Mapping & Statistics                         | 116        | 0.30%            |
| UCR & Calls for Service                      | 107        | 0.30%            |
| Department Roster                            | 1390       | 3.80%            |
| Police News                                  | 188        | 0.50%            |
| Police Survey                                | 0          | 0%               |
| Right-to-Know Requests                       | 124        | 0.30%            |
| Fire Department                              | 327        | 0.90%            |
| Professional Firefighter Staff               | 302        | 0.80%            |
| Volunteer Fire Department                    | 240        | 0.70%            |
| Fire Department News                         | 0          | 0%               |
|  |            | (over)           |

# Treasurer's Report

## September 10, 2019

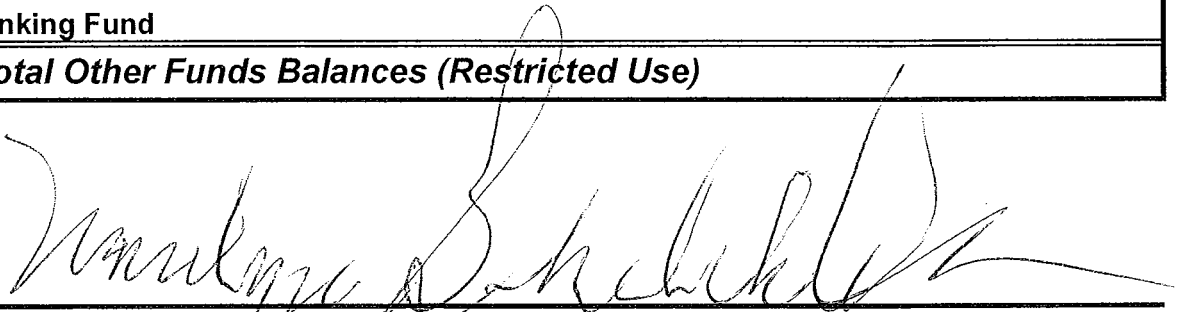
Marilyn Sheleheda - Treasurer

### General Fund Analysis

|                     |  |                                     |
|---------------------|--|-------------------------------------|
| \$939,929.81        | General Fund Bank Account Balance as of: | -September 10, 2019 -3:00 pm        |
| \$52,048.12         | All Outstanding Checks as of:            | -September 10, 2019 -3:00 pm        |
| <b>\$887,881.69</b> | <b>Available Balance as of:</b>          | <b>-September 10, 2019 -3:00 pm</b> |

|                                  |                               |              |
|----------------------------------|-------------------------------|--------------|
| <b>General Fund<br/>Summary:</b> | <b>Totals are as follows:</b> |              |
|                                  | Deposits:                     | \$473,021.03 |
|                                  | <hr/>                         |              |
|                                  | Debits:                       | \$484,251.74 |
|                                  | -which include the followii   |              |
|                                  | <u>87</u> Checks              | \$340,540.23 |
|                                  | <u>2</u> Payroll (s)          | \$143,711.51 |

| Other Fund Balances as of September 10, 2019 3:00 pm |  |
|--|--|
| \$16,370.35  | Ambridge Borough Drug Investigation Fund           |
| \$320,517.70   | Ambridge Capital Project Fund 2016-PLGIT Account   |
| \$12.71  | Ambridge Fire Apparatus Replacement Fund           |
| \$11,490.55  | Escrow Disbursement Account                        |
| \$10,522.43  | Grants/Special Funds                               |
| \$219,262.18   | Liquid Fuels Fund                                  |
| \$35,812.76  | Recreation Fund                                    |
| \$414,285.89   | Sinking Fund                                       |
| <b>\$1,028,274.57</b>                                | <b>Total Other Funds Balances (Restricted Use)</b> |

  
 \_\_\_\_\_  
 Marilyn Sheleheda -Treasurer

September 10, 2019

Respectfully Prepared & Submitted to Ambridge Borough Council