

MONTH OF: NOVEMBER - 2020

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE						
2020 CURRENT (at discount) (7-1 to 8-31)						
2020 CURRENT (at face) (9-1 to 10-31)	65,212.10			65,212.10		
2020 CURRENT (at penalty) (11-1 to 6-30)	18,051.88		1,843.86	19,895.74	5%	902.59
REAL ESTATE - Delinquent						
2019	3,131.53		309.21	3,440.74	5%	156.57
2018	778.60		77.86	856.46	5%	38.93
2017	1,480.60		150.90	1,631.50	5%	74.03
TAX CERTIFICATIONS	26				10.00	260.00
TOTAL	88,654.71		2,381.83	91,036.54		1,432.12

Signed Anne Marie Parisi

Date 12/2/2020

Tax Collector's Monthly Report to Taxing Districts

For the Month of NOVEMBER, 2020BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2020	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	201,883.44			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	201,883.44			
4. Less: Face Collections for the Month	83,263.98			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	118,619.46			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	83,263.98			
10. Plus: Penalties	1,843.86			
11. Less: Discounts	---			
12. Total Cash Collected per Column	A. 85,107.84	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				85,107.84

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

C Payment of Taxes

14. Amount Remitted During the Month (*)				TOTAL ALL TAXES
Date	Transaction #	Amount		
		Total	\$	
15. Amount Paid with this Report Applicable to this Reporting Month				
			Transaction #	
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	\$ _____

Ernie Marie Puri Kern 12/2/2020

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: _____

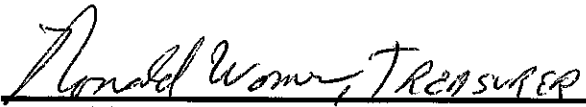
I acknowledge the receipt of this report.

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2020

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED OCTOBER 31, 2020

GENERAL FUND	\$1,952,423.14
SANITARY SEWER FUND	\$1,185,572.17
GARBAGE FUND	\$56,889.57
PAYROLL FUND	\$13,952.38
CAPITAL IMPROVEMENTS FUND	\$467,984.16
LIQUID FUELS FUND	\$169,545.43
UTILITY FUND	\$241.77
RELIEF FUND	\$2,208.32
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,554.75


Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2020

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	10/1/2020	\$2,250,793.28
Deposits	\$94,616.40	
Interest Earned	<u>\$90.05</u>	
Total Deposits and Other Credits		<u>\$94,706.45</u>
TOTAL		\$2,345,499.73
Less Checks Paid and other Debits	\$393,076.59	
TOTAL		\$1,952,423.14
Less Outstanding Checks and other Debits	\$51,174.62	

GENERAL FUND ACCOUNT BALANCE 10/31/2020 **\$1,901,248.52**

Approved by Treasurer:

Ronald Wane

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	10/1/2020	\$1,080,199.58
Deposits	\$134,378.67	
Interest Earned	<u>\$47.15</u>	
Total Deposits and Other Credits		<u>\$134,425.82</u>
TOTAL		\$1,214,625.40
Less Checks Paid and other Debits	\$29,053.23	
TOTAL		\$1,185,572.17
Less Outstanding Checks and other Debits	\$117.94	

SEWER FUND ACCOUNT BALANCE 10/31/2020 **\$1,185,454.23**

Approved by Treasurer:

Ronald Wane

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2020

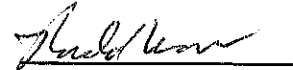
BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	10/1/2020		\$71,421.71
Deposits		\$20,470.25	
Interest Earned		<u>\$2.67</u>	
Total Deposits and Other Credits			<u>\$20,472.92</u>
TOTAL			\$91,894.63
Less Checks Paid and other Debits		\$35,005.06	
TOTAL			\$56,889.57
Less Outstanding Checks and other Debits		\$168.08	

GARBAGE FUND ACCOUNT BALANCE 10/31/2020 **\$56,721.49**

Approved by Treasurer:



RECONCILIATION OF PAYROLL FUND

Bank Balance	10/1/2020		\$35,011.62
Deposits		\$105,652.87	
Interest Earned		<u>\$0.73</u>	
Total Deposits and Other Credits			<u>\$105,653.60</u>
TOTAL			\$140,665.22
Less Checks Paid and other Debits		\$126,712.84	
TOTAL			\$13,952.38
Less Outstanding Checks and other Debits		\$12,226.72	

PAYROLL FUND ACCOUNT BALANCE 10/31/2020 **\$1,725.66**

Approved by Treasurer:



BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2020

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	10/1/2020	\$576,450.57
Deposits	\$0.00	
Interest Earned	<u>\$22.72</u>	
Total Deposits and Other Credits		<u>\$22.72</u>
TOTAL		\$576,473.29
Less Checks Paid and other Debits	\$108,489.13	
TOTAL		\$467,984.16
Less Outstanding Checks and other Debits	\$0.00	

C.I. FUND ACCOUNT BALANCE 10/31/2020 **\$467,984.16**

Approved by Treasurer:



RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	10/1/2020	\$170,046.24
Deposits	\$0.00	
Interest Earned	<u>\$7.19</u>	
Total Deposits and Other Credits		<u>\$7.19</u>
TOTAL		\$170,053.43
Less Checks Paid and other Debits	\$508.00	
TOTAL		\$169,545.43
Less Outstanding Checks and other Debits	\$0.00	

L.F. FUND ACCOUNT BALANCE 10/31/2020 **\$169,545.43**

Approved by Treasurer:



BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2020

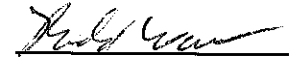
BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	10/1/2020		\$241.76
Deposits		\$295.65	
Interest Earned		<u>\$0.01</u>	
Total Deposits and Other Credits			<u>\$295.66</u>
TOTAL			\$537.42
Less Checks Paid and other Debits		\$295.65	
TOTAL			\$241.77
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 10/31/2020 **\$241.77**

Approved by Treasurer:



RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	10/1/2020		\$2,208.22
Deposits		\$0.00	
Interest Earned		<u>\$0.10</u>	
Total Deposits and Other Credits			<u>\$0.10</u>
TOTAL			\$2,208.32
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,208.32
Less Outstanding Checks and other Debits		\$480.00	

RELIEF FUND ACCOUNT BALANCE 10/31/2020 **\$1,728.32**

Approved by Treasurer:



BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2020

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	10/1/2020		\$1,554.69
Deposits		\$0.00	
Interest Earned		<u>\$0.06</u>	
Total Deposits and Other Credits			<u>\$0.06</u>
TOTAL			\$1,554.75
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,554.75
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	10/31/2020	\$1,554.75
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Approved by Treasurer:

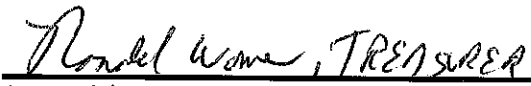


BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2020

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED NOVEMBER 30, 2020

GENERAL FUND	\$1,905,618.83
SANITARY SEWER FUND	\$1,265,965.08
GARBAGE FUND	\$93,433.68
PAYROLL FUND	\$29,256.23
CAPITAL IMPROVEMENTS FUND	\$1,968,553.74
LIQUID FUELS FUND	\$168,838.25
UTILITY FUND	\$241.78
RELIEF FUND	\$2,208.41
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,554.82


Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2020

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	11/1/2020	\$1,952,423.14
Deposits	\$289,151.70	
Interest Earned	<u>\$80.48</u>	
Total Deposits and Other Credits		<u>\$289,232.18</u>
TOTAL		\$2,241,655.32
Less Checks Paid and other Debits	\$336,036.49	
TOTAL		\$1,905,618.83
Less Outstanding Checks and other Debits	\$7,512.67	

GENERAL FUND ACCOUNT BALANCE 11/30/2020 **\$1,898,106.16**

Approved by Treasurer:

Row 12/6/20

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	11/1/2020	\$1,185,572.17
Deposits	\$90,923.22	
Interest Earned	<u>\$50.00</u>	
Total Deposits and Other Credits		<u>\$90,973.22</u>
TOTAL		\$1,276,545.39
Less Checks Paid and other Debits	\$10,580.31	
TOTAL		\$1,265,965.08
Less Outstanding Checks and other Debits	\$118.55	

SEWER FUND ACCOUNT BALANCE 11/30/2020 **\$1,265,846.53**

Approved by Treasurer:

Row 12/6/20

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2020

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	11/1/2020		\$56,889.57
Deposits		\$74,257.19	
Interest Earned		<u>\$3.17</u>	
Total Deposits and Other Credits			<u>\$74,260.36</u>
TOTAL			\$131,149.93
Less Checks Paid and other Debits		\$37,716.25	
TOTAL			\$93,433.68
Less Outstanding Checks and other Debits		\$150.38	

GARBAGE FUND ACCOUNT BALANCE 11/30/2020 **\$93,283.30**

Approved by Treasurer:

RCW 12/6/20

RECONCILIATION OF PAYROLL FUND

Bank Balance	11/1/2020		\$13,952.38
Deposits		\$150,740.81	
Interest Earned		<u>\$0.96</u>	
Total Deposits and Other Credits			<u>\$150,741.77</u>
TOTAL			\$164,694.15
Less Checks Paid and other Debits		\$135,437.92	
TOTAL			\$29,256.23
Less Outstanding Checks and other Debits		\$21,736.13	

PAYROLL FUND ACCOUNT BALANCE 11/30/2020 **\$7,520.10**

Approved by Treasurer:

RCW 12/6/20

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2020

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	11/1/2020		\$467,984.16
Deposits		\$1,687,500.00	
Interest Earned		<u>\$59.35</u>	
Total Deposits and Other Credits			<u>\$1,687,559.35</u>
TOTAL			\$2,155,543.51
Less Checks Paid and other Debits		\$186,989.77	
TOTAL			\$1,968,553.74
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE	11/30/2020	\$1,968,553.74
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Approved by Treasurer:

Row 12/6/20

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	11/1/2020		\$169,545.43
Deposits		\$0.00	
Interest Earned		<u>\$6.94</u>	
Total Deposits and Other Credits			<u>\$6.94</u>
TOTAL			\$169,552.37
Less Checks Paid and other Debits		\$714.12	
TOTAL			\$168,838.25
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	11/30/2020	\$168,838.25
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Approved by Treasurer:

Row 12/6/20

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2020

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	11/1/2020		\$241.77
Deposits		\$0.00	
Interest Earned		<u>\$0.01</u>	
Total Deposits and Other Credits			<u>\$0.01</u>
TOTAL			\$241.78
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.78
Less Outstanding Checks and other Debits		\$20.00	

UTILITY FUND ACCOUNT BALANCE 11/30/2020 **\$221.78**

Approved by Treasurer:

Rew 12/6/20

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	11/1/2020		\$2,208.32
Deposits		\$0.00	
Interest Earned		<u>\$0.09</u>	
Total Deposits and Other Credits			<u>\$0.09</u>
TOTAL			\$2,208.41
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,208.41
Less Outstanding Checks and other Debits		\$480.00	

RELIEF FUND ACCOUNT BALANCE 11/30/2020 **\$1,728.41**

Approved by Treasurer:

Rew 12/6/20

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2020

BRENTWOOD BANK

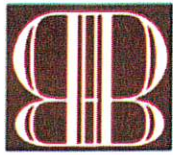
RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	11/1/2020		\$1,554.75
Deposits		\$0.00	
Interest Earned		<u>\$0.07</u>	
Total Deposits and Other Credits			<u>\$0.07</u>
TOTAL			\$1,554.82
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,554.82
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	11/30/2020	\$1,554.82
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Approved by Treasurer:

Row 12/6/20



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMMITTEE

MONTHLY REPORT – DECEMBER 2020

- Leaf and Brush Grinder Collections ended on December 4th.
- Treated roads and sidewalks for snow and ice – first callout for the season was on December 1st.
 - The Borough & Township Managers of Collier, Bridgeville, Scott, Carnegie and Heidelberg are working on putting emergency plans in place with each town should there be a COVID outbreak within one's Public Works Department, and if there is a large snow, enabling neighboring towns to help plow roads in the neighboring town should a department be short-staffed.
- Troop Banners were taken down and stored for the winter.
- Christmas decorations were hung on Washington Avenue and within Triangle Park.
- Completed catch-basin repairs on Bower Hill Road and Laurel Street.
- Borough Building Parking Lot Project:
 - Assisted contractor with the construction of the new sidewalk along the building.
 - Line painted the parking spaces
 - Trenched and installed conduit for the new Community Message Sign.
- Washington Ave. Street Light Electric Repairs
 - Electrician is working on upgrading and replacing the four remaining service panels for the streetlights.
- Park Maintenance:
 - Grass was cut and leaves picked up within parks
 - Mulched Triangle Park and the front of the Borough Building
- Equipment Maintenance:
 - Chevy Pickup – brakes fixed and later in the month the engine went in the truck. The truck is now out of service and is to be replaced in 2021.
 - Leaf Machine had multiple breakdowns resulting from electrical issues.
 - Truck 8 (new truck) – truck was undercoated, decaded, and lettered.
 - Backhoe – tires replaced
- Crew is working on making renovations to the Assistant Manager's office.
- Sign maintenance is on-going, replacing missing signs and repairing damaged locations.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned catch basins and swales throughout town on rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.

###



846 Fourth Avenue, Coraopolis, PA 15108
(412) 264-4400 • (412) 264-1200 Fax

MEMO

TO: Bridgeville Borough Council DATE: December 8, 2020
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: December 14, 2020 Meeting cc: Joseph Kauer, Borough
Engineering Items Manager

Following is a summary of the engineering work performed or authorized since the last meeting:

2020 Road Improvements

*The Public Works Committee, Manager and LSSE met and discussed the 2020 Roads. LSSE provided Borough with a preliminary OPC for the \$130,000 Liquid Fuels Budget. Bids were opened on May 12, 2020. Work was awarded to Youngblood Paving, Inc. in the amount of \$161,244.50 (Base Bid and Add Alternate No. 1) as noted in letter dated June 10, 2020. Contract Documents were transmitted to the Borough for execution on June 29, 2020. The Pre-Construction Meeting was held on July 2, 2020. Work began week of November 2, 2020. Binder completed on parking lot and roads. **Work is complete. Walkthrough held December 3, 2020; minor punchlist items remain. LSSE to transmit Partial Payment in the amount of \$129,631.35 week of December 7, 2020.***

- **Darby Way Parking Lot: Paving work has been completed under Road Program. Sidewalk work is complete. Sign to be installed by others.**



Developments

- Morgan Heights LLC Plan of Lots, Subdivision Plan Application: LSSE issued review letter dated November 18, 2020.

Bonds

- None this month.

MS4:

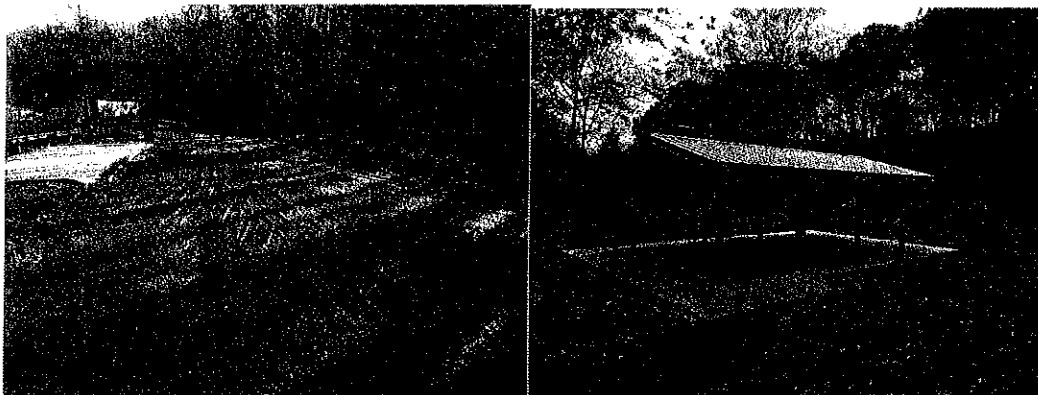
- *LSSE submitted Annual Progress Report to PaDEP on September 30, 2019. Outfall screening has been completed; summary memo transmitted to Borough on June 30, 2020. LSSE submitted the Annual Progress Report on September 30, 2020. **LSSE to meet with Staff to review PRP Plan to lessen required maintenance for PRP compliance and review Borough MS4 files in preparation of DEP Inspection.***

Public Works Projects:

- **Jane Way Access Project (GEDF Grant, awarded amount of \$425,000.00, part of flood mitigation projects):** *Bids were opened on October 8, 2020. Work was awarded to Brentzel Excavation, LLC in the amount of \$106,811.00 as noted in letter dated October 14, 2020. LSSE transmitted the Contract Documents to the Borough for execution on November 17, 2020. The pre-construction conference was held on October 27, 2020.*
- **McLaughlin Run Flood Control:** *LSSE received a copy of U. S. Department of the Army Corps of Engineers Hydraulic Model (HEC-RAS Modeling Software Forms) and are currently reviewing options presented in study to reduce flooding. LSSE is developing the conceptual model that will eliminate the flooding along the length of McLaughlin Run. LSSE has presented preliminary findings to Borough Staff and has presented the proposed alternatives to Planning Commission. LSSE evaluating two additional options at the request of the Planning Commission. **On Going.***
- **McLaughlin Run Park Flood Improvement Project (GEDF Grant, awarded amount of \$425,000.00):** *DEP issued the permit on May 28, 2020. NPDES Permit issued June 4, 2020. Bid documents have been drafted. LSSE provided County a location map; the Environmental Review was approved by the County on July 30, 2020. County to prepare Contract for GEDF Agreement to release project for bidding. Borough received Grant Agreement from the County; pre-bid meeting held on September 11, 2020. Bids were opened on October 8, 2020. Work was awarded to LM&R Excavating, LLC in the amount of \$273,500.00 as noted in letter dated October 14, 2020. The pre-construction meeting was held on October 27, 2020. LSSE transmitted the Contract Documents to the Borough for execution on November 17, 2020. Work has commenced. LSSE transmitted Partial Payment No. 1 in the amount of \$191,452.50 as noted in letter dated December 1, 2020. As of December 8, 2020 excavation of the field area is complete. Contractor in the process of spreading topsoil and preparing to install the trash rack week of December 7, 2020.*



- McLaughlin Run Park Phase II:** *Work was awarded to Sciarretti Site Development & Paving Co., Inc. in the amount of \$418,082.54 (Base Bid and Add Alternate No. 2) as noted in letter dated July 22, 2020. Construction is ongoing. LSSE requested time extension to end of spring 2021 from DCNR for project completion. LSSE transmitted Change Order No. 1 to Borough for execution on October 8, 2020; this Change Order was prepared to adjust contract amount to install 8' long guiderail posts along the stream bank. LSSE transmitted Change Order No. 2 to the Borough for execution on November 18, 2020; this Change Order was prepared to adjust contract amount for additional earthwork. LSSE transmitted Change Order No. 3 to the Borough for execution on November 24, 2020; this change order was prepared to extend time of completion due to delays from The Gateway Engineers, Inc. LSSE transmitted Partial Payment No. 3 in the amount of \$57,895.25 as noted in letter dated December 1, 2020. The Contractor has requested an additional time extension and a change order to excavate parking lot driveway and placement of additional stone to address damage that occurred during export of material as part of the flood control project. LSSE reviewing documentation to prepare a recommendation for Council's consideration.*



- Chartiers Park Improvement Project:** *LSSE met with the Park Committee and has developed a plan and cost estimate to repave the access drive and parking lot and construct a new playground. LSSE submitted DCNR grant application. LSSE submitted Greenways, Trails and Recreation grant application. ACCD issued Permit GP030200220-012 on June 11, 2020 to restore the eroded stream bank along Chartiers Creek. No Change.*
- Bower Hill Road Storm Sewer Improvements (GEDF Grant, awarded amount of \$100,000.00):** *Allegheny County issued the HOP in June 2020. LSSE finalizing bid documents; LSSE provided County a location map; the Environmental Review was*

*approved by the County on July 30, 2020. County to prepare Contract for GEDF Agreement to release project for bidding. Borough received Grant Agreement from the County; pre-bid meeting held on September 11, 2020. Bids were opened on October 8, 2020. Work was awarded to Jet Jack, Inc. in the amount of \$89,860.00 as noted in letter dated October 14, 2020. **LSSE transmitted the Contract Documents to the Borough for execution on December 1, 2020. LSSE to schedule pre-construction meeting.***

- **Werner Avenue:** *LSSE has completed a survey of the slide areas and prepared a Conceptual Plan and cost estimate to address the slope failures. LSSE has prepared a grant application to complete the proposed repairs. LSSE provided a service order to prepare construction documents to repair the road. **LSSE is reviewing proposals from Geotechnical Engineers and will provide the Borough a recommendation for consideration.***
- **Sanitary Manhole 811-391 Restoration:** *The PADEP issued a GP-11 permit on September 8, 2020 to repair the manhole located within McLaughlin Run, between the Commercial Street Culvert and the Bower Hill Road Bridge. Work is complete with the exception of the installation of the new manhole lid and frame. The material is on back order and will be installed once delivered. **No Change.***
- **McLaughlin Run Gravel Bar Removal:** *LSSE is preparing the permit documents necessary to remove the accumulated gravel bars at the mouth of McLaughlin Run. **Ongoing, permit to be submitted by the first of the year.***
- **Chartiers Creek Gravel Bar Removal:** *LSSE transmitted the GP 3 and GP 8 Permit application to ACCD on July 10, 2020. LSSE met with Borough Staff on September 10, 2020 to review scope of work.*
- **Stormwater Separator Contract:** *LSSE provided a service order authorization to install stormwater separators within the Borough. **LSSE to start surveys in January 2021.***
- **McLaughlin Run Park Stream Bank Erosion:** *LSSE provided the Borough a service order to obtain the necessary permitting to repair the outfall just upstream of the McLaughlin Run Road bridge adjacent to the park.*

Borough Grant Summary

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	August 2020
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2021 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Fall 2020
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Fall 2020
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Spring 2021
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Fall 2020

CDBG Year 46

*LSSE submitted pre-application on September 9, 2019 for ramps (5) at intersections (\$38,000.00). Final application has been completed and Char-West has been notified to submit the application to the County. It is anticipated that the Borough will be awarded \$20,000.00 as noted in the COG's memo dated January 16, 2020. LSSE provided scope clarification as requested by the COG on July 28, 2020. Bids were opened on November 9, 2020. **Independent Enterprises, Inc. was the low bidder in the amount of \$27,422.50 as noted in letter dated November 9, 2020. Awaiting County approval of award.***

Backflow Preventer Project-2020:

*LSSE preparing 2020 bid documents. Borough providing list of addresses to be included in project. LSSE is proposing to do this project via Virtual Bidding through the Quest Platform hosted by LSSE. Bids were opened on October 12, 2020. Work was awarded to Jet Jack, Inc. in the amount of \$117,800.00 as noted in letter dated October 14, 2020. **Contract Documents were received by Contractor on December 7, 2020. LSSE to transmit to Borough for execution. LSSE to schedule pre-construction meeting. Borough currently finalizing the agreements with property owners.***

ALCOSAN Phase I – Interim Consent Order and Agreement

- *Phase I COA was issued by letter dated October 15, 2015 from PaDEP. The Phase I COA lapsed on June 1, 2018. Discussion was had at various 3RWW venues (e.g. Wet Weather Working Group, SFT/FT Subcommittee) as to the next steps (e.g. administrative extension of the Phase I COA, Phase II COA or Corrective Action Plan). 3RWW emailed guidance relative to tap availability from June 1 through December 31, 2018. PaDEP required an interim Corrective Action Plan (CAP). PaDEP approved the Interim CAP extension until December 31, 2020. We expect 3RWW will be scheduling a meeting to roll out the draft Phase II COA to solicitors and managers within the next few weeks. **No Change.***
- *Regionalization: ALCOSAN issued a report to the municipalities pertaining to multi-municipal trunk sewers repairs that they are requesting the municipalities make prior to transfer. ALCOSAN issued the Draft form of Transfer Agreement to the municipalities by letter dated December 13, 2018. ALCOSAN scheduled a series of outreach meetings for Manager's and Elected Officials. ALCOSAN provided the POC defect reports for the regionalization sewers. LSSE to review repairs required and develop repair scope in conjunction with O&M repairs program. Regionalization repairs have been programmed into Year 1 of the O&M Repairs Program. **No Change.***
- **GROW Grant Application:**
 - *GROW Cycle 5 has started. Letters of Interest packages are due to ALCOSAN by March 31, 2020. LOI rejected for GROW Cycle 5 on June 1, 2020. ALCOSAN requested we meet with them in the Fall to discuss the potential for this project for next cycle. **LSSE met with ALCOSAN November 13, 2020 to discuss Year 1 O&M Repairs project which includes:***

- *New York Street Sanitary Sewer Realignment*
- *Sanitary Sewer Lining previously planned tributary to McLaughlin Run*
- *Regionalization Repair Scope*

Miscellaneous Items

- **Municipal Building Sally Port Concrete Floor Assessment:** *LSSE and Brace Engineering reviewed the condition of the floor. Brace Engineering is preparing a recommended repair design. Final Report provided to the Borough by Brace Engineering. LSSE obtained a cost to complete the work from one contractor and is in the process of obtaining two additional quotes. Stefanik's Next Generation Contracting Co., Inc. was the low proposal in the amount of \$20,500.00. LSSE transmitted Partial Payment No. 1 in the amount of \$15,682.50 as noted in letter dated December 8, 2020.*
- **Municipal Building Hardening Evaluation:** *LSSE and Steve Paxton, Architect reviewed the municipal building with staff and the police department. Steve Paxton is preparing a phased conceptual plan with cost estimates of improvements to the security of the municipal building. Two Draft Alternatives have been prepared to review with Borough Staff. The plans and preliminary estimates of probable construction costs have been provided to the Borough for review and discussion. Awaiting Borough direction.*

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of November 2020

Category	Nov-20	2020 YTD
Regular Hrs worked	1486.00	16535.00
Overtime hrs	28.00	697.50
Court Case hrs	18.00	250.00
Total Officer Hrs	1532.00	17482.50
Animal Complaints	6	53
Criminal Arrests	11	98
Criminal Charges filed	17	202
Traffic Citations	17	111
Boro Citations	3	37
Community Service	72	349
Abandoned Vehicle Reports	6	36
Calls for Service	203	1949
Motorist Assisted	0	7
Warnings Issued	6	44
Patrol Miles - total	1289	19792
Traffic Accidents	9	86
Police Department Revenue Received		
Revenue Source	Nov-20	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$15.00	
Request for Police Reports	\$105.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$1,108.93	
Total	\$1,228.93	
Year to Date Totals	\$31,933.82	

Bridgeville Police Department		
Arrest Report for Month of: November 2020		
Prohibited Acts		2
Prohibited Acts - Possession		3
Theft		1
Simple Assault		1
Restrictions on Alcohol		1
DUI		3
Disorderly Conduct		2
Careless Driving		2
Accident involving damage to unattended property		1
Minor driving while alcohol in system		1
Total		17

Bridgeville Police Department		
Traffic Citation Report for Month of: November 2020		
Registration violation		1
Traffic control signal device		3
Following too closely		1
STOP signs		2
Parking violation		1
Speeding violation		7
Right of way of pedestrians in cross-walk		1
Careless driving		1
Total		17

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2020 and 11/30/2020

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0617	THEFT-\$200 & OVER-FROM BUILDINGS	2			
0639	THEFT-UNDER \$50-ALL OTHER	1			
0810	SIMPLE PHYSICAL ASSAULTS	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1810	DRUG VIOLATIONS	0	1		
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	2			
2390	DRUNKENESS - REPORTS	1			
2400	DISORDERLY CONDUCT	1			
2450	HARASSMENT	1			
2480	DISORDERLY CONDUCT-ALL OTHERS	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	2			
2840	REDUCED DRUG RELATED CHARGE	0	2		
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	3			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1			
3103	ALARMS - FALSE/CITED	1			
3110	ANIMAL - BARKING DOGS	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3			
3115	ANIMAL - PET AT LARGE	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8			
3125	DOMESTIC VIOLENCE SITUATION	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	3			
3144	DISTURBANCE - JUVENILE	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	2			
3161	HAZARD - ALL OTHERS REPORTED	3			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	72			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	3			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1	1		
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	5			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	7			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	6			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	1			
3225	SERVICE-BUSINESS CHECK	9			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	1			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	5			

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2020 and 11/30/2020

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3252	TRAFFIC COLLISION - NON/REPORTABLE	3			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	1			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	4			
3263	TRAFFIC - PARKING	5			
3264	TRAFFIC - ALL OTHER TRAFFIC	2			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	1			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	3			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	11			
CITW	WARNING	6			
XXXX	*Restricted	1			
Total Calls		214			



SouthBridge Emergency Medical Services

178 Hickory Grade Road

Bridgeville, PA 15017

Phone: 412-221-5115

Fax: 412-206-0026

www.SouthBridgeEMS.com

Bridgeville Borough Report for Emergency Medical Services for the Period of 11/1/2020 to 11/30/2020

Number of 911 dispatches where lights and sirens WERE USED to respond	32
Average response time when lights and sirens WERE USED to respond	09:21

Number of 911 dispatches where lights and sirens WERE NOT USED to respond	29
Average response time when lights and siren WERE NOT USED to respond	11:00

Number of Standby/Special Event Requests in Bridgeville Borough	0
Number of Bridgeville Borough calls handled by outside agencies	13
Total number of 911 emergency medical requests from 11/1/2020 to 11/30/2020	61

Bridgeville Borough Year To Date Statistics

Number of 911 dispatches where lights and sirens WERE USED to respond this year	320
Number of 911 Dispatches where lights and sirens WERE NOT USED to respond	387
Number of 911 dispatches that were standby details	6
Number of Bridgeville Borough calls handled by outside agencies	87
Total 911 Requests for Emergency Medical Service in Bridgeville Borough through 11/30/2020	713



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: December 9, 2020
RE: **Monthly Report for December 2020**

Members of Council and Mayor,

Below is a summary of noteworthy Borough affairs and projects. Should you have any questions or concerns, please do not hesitate to ask.

CAPITAL PROJECTS:

- See attached detailed Project Update Log. Updates for the month are noted in red font.

ADMINISTRATION AND FINANCE:

- Grant Projects (Grant Log Attached):
 - Active Allegheny Grant Program: submitted
 - CDBG Yr. 46 – ADA Ramps on Murray and Station Streets, bids received, lowest bid within budget, Borough match will be \$775.
 - ALCOSAN Grows Grant Program – met virtually with ALCOSAN on 11/13 – work is starting on preparing a grant application for a source reduction project that would line problem areas in the McLaughlin Run area and areas along Union and Terrace Streets.
- Insurance Claims / Matters:
 - No report.
- Finance / Budgets:
 - 2020 Budget to Actual, General Fund on 12/8/20 (92% of year) had Revenue at 105%, Expenditures at 89%.
 - 2021 Budget – advertised and posted to website and Borough Building bulletin board.
 - Capital Project Loan – loan closing completed on 11/12/20 – funds are in the Capital Project Fund. First loan payment to be paid on 12/15/20 and the 15th of the month thereafter.
- 2021 Newsletter: ad sales underway; articles being written. Plan is to be printed and mailed out in mid / late January.

- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Employee Handbook – reviewed with Administration Committee, edits completed, and it is now with the Solicitor for legal review.
- Job Descriptions – completed and reviewed with the Administration Committee for positions in Public Works, Borough Office, and Police Secretary. Solicitor currently reviewing.
- Performance Reviews – administrative performance reviews are currently underway. Employees are doing first step self-review; formal review being worked on and will be discussed with each employee by end of the month.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Planning Commission: attended their meeting on December 7th.
- Comprehensive Plan: RFP distributed to consultants and posted to the website.
- Pedestrian Safety Plan Request to PENNDOT – met with DOT on 12/7, discussed issues and sought their advice. They are willing to complete a safety review of prioritized road segments on state roads within the Borough.
- Lot Line Relocation Plan at 362-372 Washington Avenue: plan reviewed by the Engineer, conforms to local ordinances. Allegheny County comments received and provided to the applicant. Revised plan to be resubmitted for execution.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - Complaints are being monitored and I talk to their Route Supervisor each Friday to coordinate any issues. Besides a couple of misses for the month, only real issue was damage to a yard on Mill Street where the truck rounded the corner to closely damaging landscaping and sidewalk.
- Laborer Position (Upcoming Vacancy) advertised – 10 applications received, 7 were qualifying with CDLs. Summary of applicants provided to Public Works Committee to coordinate interviewing.
- Backflow Preventors Phase 3 Project – participation agreements sent to all properties in Phase 3 that are participating. All returned but two.
- Winter Maintenance COVID Plan with Bridgeville, Collier, Scott, Heidelberg, and Carnegie – the managers met virtually to discuss and put informal plans in place to assist each other during a severe storm in areas adjacent to each other's town should one of our public works departments become short-staffed due to a COVID outbreak.

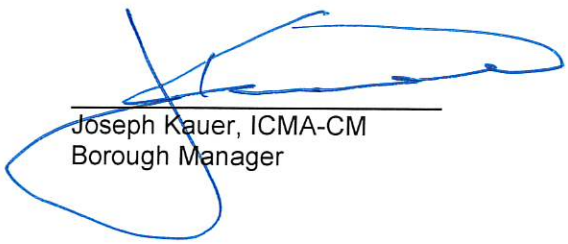
PUBLIC SAFETY:

- Emergency Operations Plan – working on updates to the Borough Emergency Operations Plan, last update was in 2013.

PARKS AND RECREATION:

- Project updates on attached log.

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager

Borough of Bridgeville

Grant Log - Kauer

<u>Date Submitted</u>	<u>Agency</u>	<u>Project</u>	<u>Request</u>	<u>Match</u>	<u>Total</u>	<u>Status</u>	<u>Award Amount</u>
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Pending	\$ -
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00
8/26/2020	CDBG	Demo of three homes	\$ 71,300.00		\$ 71,300.00	Pending	\$ -
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Pending	\$ -
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Pending	\$ -
11/10/2020	County	Bridgeville Active Transportation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Pending	\$ -
Running Totals:			\$ 347,908.38	\$ 24,868.38	\$ 371,438.38		\$ 125,000.00

Updated:

11/9/2020

2020 PROJECT UPDATE

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		<p>ADA Compliant Curb Ramps throughout 5 intersections of the Borough. 9/8: COG to put out to bid soon. Engineer bidding as Station at Chess as primary bid, with alternate bid being Murray at Chess. Engineer informed me that the Borough match may be around \$8,000. 12/9: Bids opened, lowest bid for base and alternate bid was from Independent Enterprises. With selecting both bids, Borough match would be \$775. Two intersections will be improved: Chess @ Station and Murray @ Shady. Recommendation will be on Agenda for consideration so we can advise the COG to proceed.</p>			
ADA Curb Ramp Project	Funded		\$38,775.00	\$38,000.00	\$775.00
		<p>17 surveys were returned. Information given to Engineer 7/22/20. 9/8: Engineer submitted to PENNDOT HOP Permit application. One last house at 710 McLaughlin Run being added to the project. 9/28: out to bid, opening on 10/8. 11/4: Waiting on contractor (Jet Jack) to sign contracts. 12/9: Agreements sent to all participating property owners, waiting on 2 responses.</p>			
Backflow Phase 3	Contract Awarded		\$117,800.00	N/A	\$117,800.00
		<p>DCED Blight Remediation Program Application submitted 7/30/20. Seeking funding to Demo: 105 Prestley, 146 Liberty, 1364 Terrace St., 917 Laurel St.</p>			
Blight Removal Project	Pending		\$82,800.00		\$8,280.00

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		Letters sent to utilities (gas, phone, elec., water, cable, sewage) to mark location of facilities. County Environmental Review Completed. Contracts received and Resolution authorizing execution will be on the September Agenda. After contracts returned, Prebid meeting with County to be scheduled. 9/28: currently out to bid, contract planned to be awarded at Oct. Council Meeting. 11/4: Waiting on contractor (Jet Jack) to sign contract.	\$89,860.00	\$100,000.00	\$0.00
Bower Hill Stormwater	Contract Awarded				
		Costs associated with the outreach in order to educated the residents of the importance of the census to the community.	\$2,500.00	\$2,500.00	\$0.00
Census Mini-Grant	Approved				
		Resolution approved by Council for DCNR Grant. Total requested \$690,201. Borough will be responsible for 50%. - in process of applying for grant through Greenways Trails and Rec. Grant Due 7/31/2020 . 9/28/20: DCNR Grant not awarded / DCED grant still pending. 12/9: Financial documents sent to DCED upon request as they are currently reviewing the application.	\$690,201.00	TBD	\$345,100.00
Chartiers Park Streambank Stabilization Project	Pending				
		Permit received. Culvert cleaning will be completed by PW. Wages included in 2020 Budget. 9/28: All work completed both cleaning out and masonry repairs. 11/4: Project closed and paid in full.			
Commercial St. Culvert	Completed				

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Chartiers St. & Bridge Widening Project	Funded	9/8: PENNDOT has informed me that they plan to bid the project in December 2020, with construction in 2021. GEDF grant extension sought with the County and also made a request that all of the \$300,000 grant can be used for new construction. Previously \$60,000 was dedicated for engineering and survey. 9/28: County Contract Extension Approved.	\$788,000.00	\$300,000.00	\$488,000.00
Gravel Bar Removal Chartiers Back Channel	Pending	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work soon.	TBD	TBD	TBD
McLaughlin Hazard Mitigation Project	Under construction	Permits have been received to move forward. Engineers prepared bid documents. Waiting on County to send agreement so we can proceed to bid. Once received all GEDF projects will be ready to bid. 9/8: Contracts received and Resolution authorizing execution will be on the September Agenda. After contracts returned, Prebid meeting with County to be scheduled. 9/28: Out to bid, award planned for Oct. Meeting. 11/4: Contractor mobilized and started work. Earth work to be completed by early December, 1,200 truck loads. 12/9: majority of hauling out dirt completed. Crews planning to install trash racks this month	\$273,500.00	\$425,000.00	\$0.00

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
McLaughlin Park LWCF Grant - Park Improvement Project	Under construction	<p>Sciaretti Site Development & Paving Co., Inc. was low bidder - 9/8: Construction started, moving fast. Working with Engineer to coordinate with lowering of the ballfield project. Also secured COSTARS price proposal for two picnic shelters to go on the new slabs. DPW Maintenance Plan for the park created and reviewed with the crew. 10/6: work is ongoing. 11/4 - work continues, paving of topcoat of wearing course of asphalt to be done in the spring so its not damaged by the trucks doing the field flood project. 12/9: paving work still outstanding, weather dependent. Base repairs will be needed due to truck damage.</p>	\$423,000.00	\$211,500.00	\$211,500.00
FEMA Hazard Mitigation Grant Application	Pending	<p>Demolition of 9 single family homes and 2 apartment buildings on Baldwin Street. Federal gov't. will purchase homes at market value prior to flood damage. - 9/3/20: FEMA reported project is in review - waiting on funding decision.</p>	\$987,000.00	TBD	\$0.00
PA Small Sewer Grant	Funded - partially	<p>Project includes 4 stormwater separators within the Borough along with a street sweeper/vactor truck able to catch and measure to meet requirements of our MS4 Permit. 9/8: \$70,000 grant received for the four separators only, our match is \$70,200 that is now included in the 2021 Capital Project Budget. 9/28: DCED contract in place.</p>	\$500,000.00	\$70,000.00	\$70,200.00

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Digital Borough Sign	Under construction	Design was included in the parking lot lay out. Contacted Graphics 22 for sign proposal. 10/6: received three proposals so far, Council provided with both estimates and design proofs. 11/4: Sign ordered, to be installed after parking lot completed. 12/9: DPW installed the electrical conduit, PA One Call completed identifying utilities, waiting on sign to be installed.	\$37,235.00	\$0.00	\$37,235.00
Municipal Bldg. Safety Project		Will work with Admin/Engineers with lay out/cost. Meeting held with engineer/Architect on JUNE 25th. 9/8: Engineer's preliminary design and estimate received - cost is almost \$400,000. Shared with Council - recommend phasing aspects of the project.			
2019 Pavement Maint.	Completed	Paving complete -FINAL WALKTHROUGH 6/25/20 - Contractor addressing punch list items - Paid and closed out.	\$120,825.00	\$120,825.00	\$0.00
McLaughlin Ballfield	FUTURE PROJECT - after mitigation is completed.	Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.			

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
2020 Pavement Maint.	Completed	<p>Bid Awarded at June meeting. LSSE's letter and the referenced documents have been forwarded to Youngblood Paving, Inc. PRECONSTRUCTION MEETING held 7/2/2020 - Notice to proceed sent. 9/28: Engineer reports that work is expected to start mid-October. 11/4: Work started last week, plan to be complete on Terrace, Liberty and Parking Lot by 11/9. 12/9: work completed, pay request 1 on December Agenda.</p>	\$147,200.00	\$147,200.00	\$0.00
Parking Lot (part of 2020 Pavement contract)	Under construction	<p>Bid Awarded at June meeting. LSSE's letter and the referenced documents have been forwarded to Youngblood Paving, Inc. PRECONSTRUCTION MEETING held 7/2/2020 - Notice to proceed sent. 9/28: Engineer reports that work is expected to start mid-October. 11/4: Paving underway, to be done by 11/9. Bill Bott is getting a quote for the sidewalk work. DPW to line paint the lot the week of 11/9. 12/9: paving completed, sidewalk installed by another contractor with DPW assisting, security camera to be installed shortly and now getting quotes on lighting.</p>	\$42,500.00	N/A	\$42,500.00
Municipal Building Carpeting	Completed	<p>9/8: Mayor / Council office has been completed. Project done.</p>	\$7,400.00	\$0.00	\$7,400.00

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		Construction is complete, contractor working on punch list items. Paving of the entire street was completed within budget, expanding the scope. Project came in \$1 under budget. Pay application and change order on the Sept. Agenda. 10/6: Project complete, final payment on the Oct. Agenda to close out project. 11/4: Knotweed growing through asphalt complaint submitted to contractor, they are exploring ways to mitigate and repair.	\$135,900.00	\$0.00	\$135,900.00
MAPLE STREET WALL	Punch List Work OS				
		9/8: Included in the McLaughlin Run GEDF Flood Project. Easement documents completed, I met with the owner of Beer Warehouse, reviewed the project and I'm waiting on him to sign the easement document. 10/1: project out to bid, award planned for Oct. Mtg. 11/4: Contract preconstruction meeting had, stop logs and backflow preventor are on back order. Work to be done possibly in February 2021. Bean Easement in place and they have been updated.			
JANE WAY ACCESS PROJECT	Active / Funded				
		Service Order Authorization signed to proceed for Engineer to get permitted to repair. 9/8: Permit applications submitted to DEP and County. 10/1: contractor working on the culvert headwall made these repairs. 11/4: masonry work completed, hinged manhole lid on backorder - still waiting.	\$9,500.00	\$0.00	\$9,500.00
Sanitary Manhole 811-391 Restoration	Active				

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Werner Avenue Retaining Wall	Pending	GEDF Grant applied to fund recently. Waiting on decision. 11/4: 2nd GEDF application denied (notice received) Funding in place through 2020 Loan. Engineer to prepare estimate for engineering work necessary to design and bid project. 12/9: Geotechnical engineering work necessary, authorization on December Agenda.	\$300,000.00	\$0.00	TBD
Carol Avenue Levee	Not funded	Applied for GEDF in 2019 - not approved. Application will be resubmitted in 2020 cycle. 9/8: new Engineer redesigned project, part of larger project that he is still working on costs / scope. 10/1: Engineer to present plan at the October 26 Planning Commission Meeting.	\$360,000.00	TBD	TBD
Green Light Go Grant	Applied	State delayed program due to Covid-19.	\$152,800.00	\$122,200.00	\$30,600.00
CARES Act COVID Funding	Funded / Completed	County pass through to fund police wages and COVID mitigations costs. 9/8: Funding received and in the General Fund.	\$125,000.00	\$125,000.00	
Chartiers Street Landslide Repairs	PENNDOT PROJECT	2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT.			\$0.00

2020 PROJECT UPDATE

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
CDBG Yr. 47 - Catch basin Replacements	Pending	CDBG grant submitted to reconstruct five brick catch basins on Darby Way and Station Street, replacing them with precast concrete. 11/4: County completed initial review of preapplication and sought full application. Full application completed.	\$41,000.00	\$30,750.00	\$10,250.00
CDBG Yr. 47 - Demolitions	Pending	CDBG grant submitted to demolish: 145 Liberty, 146 Liberty and 105 Prestley Rd. 11/4: County completed initial review of preapplication and sought full application. Full application completed.	\$71,300.00		
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Pending	Engineer authorization to complete engineering work for DEP permit received. 10/1: Engineer given approval to proceed.	\$13,000.00	TBD	\$13,000.00



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF DECEMBER 2020

Covering the Period of November 4 – December 8, 2020

SUBMITTED BY JOE KAUER

DECEMBER 8, 2020

BUILDING / ELECTRICAL PERMITS ISSUED:

- | | |
|-------------------------|---------------------------------|
| • 129 Greenwood Place | Porch Roof Construction |
| • 111 Washington Avenue | Commercial Addition to Building |
| • 266 May Ave. | Deck replacement |
| • 1315 Liberty Street | Solar Panels |

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- | | |
|----------------------|---------------------------|
| • 428 Station Street | Sign Replacement |
| • 510 Station Street | Sign Replacement |
| • 617 Winfield St. | Fence (5' side / 4' rear) |

PROPERTY MAINTENANCE / ZONING VIOLATION NOTICES SENT (FIRST LETTERS):

- | | |
|---------------------------|---|
| • 347 Prestley Road | Two vehicles without license plates / registration in lot |
| • 710 Coulter St. | Two expired vehicles in yard |
| • 1338 Main St. | Expired vehicle in front driveway (moss growing on it.) |
| • 1017 Laurel St. | High Grass |
| • 117 Vesper | Expired vehicle in rear driveway |
| • 218 Liberty St. | Refrigerator and trash in front driveway |
| • 62 Garden St. | TVs in front driveway |
| • 1342 Terrace St. | High weeds in front of property |
| • 1022 McLaughlin Run Rd. | Expired and inoperable vehicles in front yard |
| • 144 Eisner Ave. | Rear yard high weeds / grass / trash strewn about |
| • 647 Baldwin St. | Multiple inoperable and expired trucks and vehicles |
| • 517 Baldwin St. | Car with no plates in lot |
| • 742 Bower Hill Road | Junk / loose storage / expired vehicles in yard |
| • 746 Bower Hill Road | Junk / loose storage / expired vehicles in yard |

- 750 Bower Hill Road Expired vehicles in rear of property
- 769 Mill St. Junk / loose storage / expired vehicles in yard
- 755 Mill St. Expired car in rear yard (2011 tags)
- 625 Washington Ave. Hazardous conditions, holes in sidewalk along James Street

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 730 Bank St. Unsafe Conditions, 2nd Floor Steps detaching from House (final notice sent 11/5/20)
- 331 Prestley Road Outside storage on front porch, high weeds (final notice sent 11/5/20)
- 1349 Pesavento Dr. High weeds, rodent harborage (final notice sent 11/12/20)
- 300 Washington Ave. SUV without plates in lot (final notice sent 11/12/20)
- 1247 Union St. Expired vehicle in rear yard (final notice sent 11/12/20)
- 1253 Union St. Expired vehicles (2) in rear driveway (final notice sent 11/12/20)
- 609 Washington Ave. Faulty Fire Alarm System, expired fire extinguishers, unsanitary conditions in common hallways / areas (final notice sent 11/17/20)
- 1313 Union St. Demo Work unfinished, large piles of concrete block left on site (final notice sent 11/17/2020)
- 913 McLaughlin Run rd. Expired vehicle in side yard (final notice sent 11/18/20)
- 668 Baldwin St. Expired vehicle, unsanitary conditions, accumulation of rubbish, outstanding grading work. (final notice sent 11/20/20)
- Baldwin St. Lot (255-R-294) Multiple expired and inoperative vehicles (final notice sent 11/20/20)
- 1200 McLaughlin Run Road Multiple expired and inoperative vehicles (final notice sent 11/20/20)
- 347 Prestley Rd. Two inoperative vehicles in rear lot (final notice sent 12/3/20)
- 710 Coulter St. Two inoperative vehicles in the yard (final notice sent 12/3/20)

BLIGHT REMOVAL / DEMO STATUS (PROPERTIES WILL REMAIN UNTIL DEMOLISHED):

1. 105 Prestley Road
 Condemnation in place
 7/31/20: Demo Grant submitted to PA Blight Program
 8/28/20: Demo Grant preapplication submitted to CDBG
 11/9/20: Full CDBG application submitted to CDBG.
2. 146 Liberty Street
 Condemnation in place
 7/31/20: Demo Grant submitted to PA Blight Program
 8/28/20: Demo Grant preapplication submitted to CDBG
 11/9/20: Full CDBG application submitted to CDBG.
3. 145 Liberty Street
 Condemnation in place (secured 8/27/20)
 7/31/20: Demo Grant submitted to PA Blight Program
 8/28/20: Demo Grant preapplication submitted to CDBG
 11/9/20: Full CDBG application submitted to CDBG.
4. 1364 Terrace Street
 Condemnation in place (2/12/20)
 7/31/20: Demo Grant submitted to PA Blight Program

- | | |
|------------------------|--|
| 5. 917 Laurel Street | Condemnation in place
7/31/20: Demo Grant submitted to PA Blight Program |
| 6. 671 Baldwin Street | Condemned – 6/26/2018
Need to file for demolition grant |
| 7. 781 Bower Hill Road | Condemned – 8/15/2013
Property transferred ownership 2016
9/14/20: Request for Intentions for Property sent to new owner.
10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house. |

**Baldwin Street Area – FEMA Hazard Mitigation Grant – Demolition of Flood Prone Properties
(application pending)**

- 521 Baldwin Street
- 529 Baldwin Street
- 606 Baldwin Street
- 607 Baldwin Street
- 608 Baldwin Street
- 619 Baldwin Street
- 646-648 Baldwin Street
- 404 Margaret Street
- 414 Margaret Street
- 415 Margaret Street

SHERIFF SALE PROPERTIES:


CITATIONS ISSUED AT DISTRICT COURT:

- 1250 Terrace St. Unsafe Stairs and Collapsed Shed, both husband and wife cited 11/11/20
- 1235 Union St. High grass, inoperable (boarded) windows, unsanitary conditions (debris on porch) - cited 11/11/20. Three separate citations issued.
- 1300 Terrace St. Inoperable, expired, and wrecked car in front driveway, both husband and wife cited on 11/11/20.

DISTRICT COURT / ZONING HEARINGS:

- December hearings continued until 1/13/21 per court shut down.

Respectfully submitted,


Joseph Kauer
Borough Manager / Zoning Officer

BRIDGEVILLE BOROUGH POLICE DEPARTMENT

425 Bower Hill Road, Bridgeville, Pennsylvania 15017

Office (412) 221-6052 Fax (412) 257-5012

Chad King
Chief of Police

Betty Copeland
Mayor

ABANDONED VEHICLE / JUNK LOG FOR NOVEMBER

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u>Action</u>	<u>Disposition</u>
11/9/20	200 blk St. Clair	00' GMC Van	Tagged	2 nd notice sent
11/9/20	268 Hickman St.	03' Saturn Sedan	Tagged	2 nd notice sent
11/22/20	1399 Union St.	94' BMW Sedan	Tagged	2 nd notice sent
11/22/20	1399 Union St.	92' Dodge Truck	Tagged	2 nd notice sent
11/24/20	700 blk Bower Hill	07' Nissan Sedan	Tagged	Gone 11/26