

www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379 Telephone: 412.221.6012 Fax: 412.257.8854

BOROUGH MANAGER'S REPORT

TO: FROM: Borough Council and Mayor Joe Kauer, Borough Manager

DATE:

May 5, 2021

RE:

Monthly Report for May 2021

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):
 - Act 152 Demo Grant: completed and submitted seeking \$108,150 for five residential demolitions.
 - Chartiers Park Fitness Trail Project Act 13 DCED Greenways, Trails and Recreation Grant completed, seeking \$250,000 for the project.
 Support letters received from Senator Robinson, Rep. Ortitay and the County Planning Department.
 - CITF Grant submitted earlier this year for the Chartiers Park Fitness Trail and the DCED Park Grant for Chariters Park Improvements that was applied for in early 2020 were denied.
 - o DEP Recycling Performance Grant completed and submitted.
- Insurance Claims / Matters:
 - Workers Compensation Safety Committee met on April 15th. Meeting minutes are within Council Packets. Committee to meet on 5/20 and receive the annual training from the State Training Consultant.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Right to Know Requests (2) copies of recent Tax Collector's reports and the current trash contract.

- PSAB Training
 - Administrative staff (2) scheduled to take a class on Microsoft Excel on 5/13.
 - Zoning Hearing Board offered the opportunity to attend online training in May, one member has responded and registered.
- Budget to Actual review of all funds is routinely monitored, funds are performing well.
- Fee Resolution has been updated for Council to consider at its June Meeting, amendments are for the updates to the Solicitation Ordinance and the new picnic shelters at McLaughlin Run Park.
- Proclamations assisted the Mayor with two proclamations for new Eagle Scouts.
- Participated in the Chamber of Commerce's 2021 Community Outlook on May 4th

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended Planning Commission meeting on 4/26/21.
- I-79 Toll Road: as requested by the Planning Commission, letter opposing the plan for the Commission drafted and sent to the Governor, congressmen, senators, state elected officials, Secretary of Transportation and PENNDOT.
- Active Transportation Plan: RFP distributed, advertised, and posted to the website. Proposals due on May 20th.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - o Complaints are being monitored and I talk to their Route Supervisor each Friday to coordinate any issues. No major issues this past month.
- Chartiers Street / Rt. 50 Bridge Replacement Project met with contractor for the project, along with the Public Works Foreman, to coordinate utility location.
- Bank Street sent official letter to PENNDOT calling upon them to resurface the roadway due to extensive spalling and misaligned concrete slabs.
 Representative Ortitay and Senator Robinson sent similar letters to PENNDOT upon our request as well. PENNDOT stated that it is being considered for 2022.
- Rock Salt Contract Option Year 2, Extension Request sent to the vendor, waiting on a response, it would keep costs the same moving into the 2022 winter season.
- Borough Building Roof Replacement Project a large leak developed over Council Chambers, causing damage to the room. DPW has cleaned up the interior damage and the contractor awarded the roof project made temporary patches at no cost. The Engineer is working with the contractor to coordinate the start of the full replacement project.
- Chartiers Creek Back Channel Gravel Bar Removals:
 - o At Painters Run work has been completed.
 - At McLaughlin Run DEP permit secured, reviewed with DPW Foreman, our excavator is getting serviced and once ready work will start by early summer. Area is rather large.
- 2021 Road Program: preconstruction meeting for this year's paving (finishing of Terrace St., Calvert St., Church St. behind Bethany Church and the trail at

- McLaughlin Run Park) was held on April 29th. Youngblood is planning to do all work in May. The Engineer was also asked to see what it would cost to complete base repair on Bower Hill Road under this project, waiting on their quote for Council to consider.
- Chartiers Street Slope Repair PENNDOT 2024 Project, early in the design of the project during their connectivity survey process, after Planning Commission pedestrian discussions, I made a response to them to consider installing sidewalk along all of Chartiers Street. Participated in a meeting with PENNDOT on April 30th, they are moving forward with engineering design to build the missing sidewalk from Chestnut Street all the way up to Winfield. This will help connect the community to Chartiers Park and Washington Avenue.

PUBLIC SAFETY:

- Emergency Operations Plan updated plans distributed to the County, Fire Chief, Police Chief, EMA Coordinator and Deputy Coordinator.
- Met with SouthBridge EMS on 4/30.

PARKS AND RECREATION:

- McLaughlin Run Park
 - Watt Fencing restored the fencing around the four-square court that was taken down after the 2018 Flood.
 - New Picnic Shelters facia was wrapped in aluminum siding on both shelters.
 - LM&R Field Project topsoil has been dressed up and field reseeded, grass is now starting to grow.
 - Paving Project proof roll was completed on 4/16, a couple of areas failed and were reconstructed. All the stonework has been cleaned up, engineer confirmed grades, worked out minor issues and paving should be completed soon. The gate is remaining closed to keep vehicles off the fresh stone so that paving is not delayed further.
- Coordinated the opening / closing of the parks and restrooms for the season.
 DPW to open the parks on weekends when there are pavilion rentals. Police will open and close when there are no rentals scheduled.
- Regional Trail Connectivity concept of connecting Chartiers Park to the Land Trust Property and the USC Boyce Mayview Parks: had discussions with the Land Trust and Upper St. Clair Township. There is interest by all to advance the project. There is one piece of private property between Chartiers Park and the Land Trust Property that would need to be secured for this concept to be advanced. The two communities are now working with ALT to advance a proposal to acquire this missing link. ALT has interest in it.

Respectfully submitted,

Joseph Kauer, ICMA-CM Borough Manager



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF APRIL 2021

Covering the Period of April 7, 2021 – May 4, 2021 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER MAY 4, 2021

BUILDING / ELECTRICAL PERMITS ISSUED:

1380 Pesavento Dr.
 New Gable roof over existing patio

• 255 Ramsey Ave. Roof over existing deck

49 Calvert St.
 New rear deck

• 974 Ella St. Enclosing Front Porch

456 Washington Ave. Commercial Renovations

748-750 Bower Hill Road
 New Rear Deck

1135 Chartiers St.
 Above Ground Swimming Pool and Deck

DEMOLITION PERMITS ISSUED: CONDEMNATION NOTICES ISSUED: STOP WORK ORDERS ISSUED:

• 649 Gregg Ave.

meet required zoning setbacks.

Construction of deck without permits that does not

OCCUPANCY PERMITS: GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

668 Baldwin St.
 6' High Fence in Side Yard

435 Bower Hill Road 4' Bollards in front and between businesses

247 Ramsey Ave.
 Front Staircase Replacement

115 Greenwood Pl.
 Storage Shed in rear yard

• 621 Elm St. Storage Shed in side yard and 6' rear fence

820 Bower Hill Road
 6' High Fence in Rear Yard

145 Eisner Ave. 6' High Fence in Rear Yard

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

1050 Lafayette St. High hedges exceeding 6' in side and rear yard.

654 Gregg Ave.
 Stormwater Drainage adversely affecting the neighbor

232 Hickman St.
 Trash improperly stored and out at all hours

246 Patterson Avenue Building Materials and brush improperly stored

Building Materials and brush improperly stored 236 Patterson Avenue Expired / Inoperative vehicle and high weeds 231 Ramsey Ave. 132 May Avenue Improper / hazardous parking condition 112 Washington Ave. Improper storage of tires outside and along creek bank 143 Carol Ave. Trash, debris and appliances strewn about the property Construction of a shed without Zoning Permits 115 Greenwood Place Mult. Junk Vehicles - Junk Yards not permitted in M-718 Bower Hill Road District Construction debris / materials on front porch 830 Fryer St. 719 Bower Hill Road Improper storage on Front Porch – excessive. 169 Universal St. Appliances on porch and hot water tank at curb 1124 McLaughlin Run Rd. Multiple Inoperative / Junk Vehicles 341 Washington Ave. Multiple Inoperative / Junk Vehicles 731 Mill St. Multiple Inoperative / Junk Vehicles (verbal warning) 609 Washington Ave. Loose trash, litter, shopping carts - unsanitary conditions from dumpster enclosure on James Street. Debris and Materials in front driveway 345 Chess St. 207 Eisner Ave. Debris and Materials in rear alley 665 Elizabeth St. Overgrown Hedges Commercial business signage in residential area 1135 Chartiers St. Missing downspout creating adverse water condition 384 Carol Ave. Trash and Junk on porches and front of property 229 Prestley Road Defective Building Components - hole on garage roof 928 McLaughlin Run Road 654 Bower Hill Road High grass and weeds 415 Margaret St. Broken building components, high grass / weeds, furniture in yards. 664 Baldwin St. Expired vehicle Expired / junk vehicle 214 Prestley Road 1406 Pennsylvania Ave. High grass / weeds 533 Station St. High grass / weeds High grass / weeds 328 Lesnett Road High grass / weeds 1017 Laurel St. 1000 McLaughlin Run Road High grass / weeds 828 McLaughlin Run Road High grass / weeds (verbal warning) 904 McLaughlin Run Road High grass / weeds High grass / weeds 529 Baldwin St. 521 Baldwin St. High grass / weeds 414 Margaret St. High grass / weeds 508 Bluff St. High grass / weeds 707 Bower Hill Road High grass / weeds

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

797 Bower Hill Road

1353 Bower Hill Road

656 Cherry Way Dumping over rear hill, appliances and improper storage in yards.

High grass / weeds

High grass / weeds

• 1356 Terrace St. Fence fallen over, downspouts falling off house, unsanitary conditions in back yard (final notice sent 4/20/21).

62 Garden St. 4/20/21).

 602 Baldwin St. 5/4/21)

Construction debris in rear yard (final notice sent

Illegal business signage off premise (final notice sent

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

CD8G.

11/9/20: Full CDBG application submitted to CDBG. 3/19/21: Act 152 County Demo Grant application

completed and submitted.

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. 3/19/21: Act 152 County Demo Grant application completed and submitted.

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.

2/3/21: New owner acquired property.

3/2/21: Updated / renewed condemnation order

issued.

3/16/21: Met with new owner at the site with the Building Inspector. Owner plans to rehab home, they are to submit Building Permit application, plans and

contractor's agreement within the month.

3/30/21: Act 152 County Demo Grant application

completed and submitted.

4. 1364 Terrace Street

Condemnation in place (2/12/20)

7/31/20: Demo Grant submitted to PA Blight Program 3/19/21: Act 152 County Demo Grant application completed and submitted.

5. 917 Laurel Street

Condemnation in place

7/31/20: Demo Grant submitted to PA Blight Program 3/16/21: Building Inspector inspected the property. demolition not warranted. Code notice sent to the property owner to address property maintenance issues.

6. 671 Baldwin Street

Condemned - 6/26/2018

Need to file for demolition grant.

3/18/21: Phone call to property owner to see if

interested to raze property under Act 152 grant project.

Waiting on call back.

3/30/21: Property owner desires to seek County funding to demolish and agrees to participate. Act 152

County Demo Grant application completed and

submitted.

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.

Baidwin 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
- 619 Baldwin Street
- 646-648 Baldwin Street
- 404 Margaret Street
- 414 Margaret Street
- 415 Margaret Street

SHERIFF SALE PROPERTIES:

CITATIONS ISSUED AT DISTRICT COURT:

- 215 Patterson Ave. Large pile of trash, loaded bagster and building materials in front and side yards. Notices sent 1/5/21 and 3/10/21, no action taken. Cited 4/15/21.
- 293 Prestley Road high weeds, overgrown vegetation, peeling / flaking paint lack of general maintenance, ongoing since early 2020, final notice sent 3/10/21, no action taken. Cited 4/15/21.
- 917 Laurel St. sanitation / trash / large pile of construction debris in front yard, final notice sent 3/18/21 (drainage complaint addressed, but trash remains on 5/3). Cited 5/4/21.
- 730 Bank St. sanitation / structural members of two sets of exterior stairs defective and hazardous. Notices sent 8/20/20, 11/5/20, 1/29/21, and 4/6/21. Cited 5/4/21.

DISTRICT COURT / ZONING HEARINGS:

- 1235 Union (high grass, debris on porch, broken windows) hearing scheduled for 5/5/21, citation withdrawn as all issues have been abated.
- 1300 Terrace St. (junk car in front yard, debris in driveway) hearing scheduled for 5/5/21, citation withdrawn as all issues have been abated.

• 229 Eisner Ave (junk car in rear driveway, debris in rear yard) hearing scheduled for 5/5/21, citation withdrawn as all issues have been abated.

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 MARCH 2021

Date	Location	Description	Action	<u>Disposition</u>
3/3/21	1400 Alice	04' Chrysler	Tagged	Removed 3/16
3/9/21	1400 Alice	05' Honda	Tagged	
3/19/21	844 Mclaughlin Run	04' Chevy	Tagged	
3/21/21	655 Baldwin	95' Chevy	Tagged	
3/26/21	142 Carol	06' Dodge	Tagged	
3/26/21	142 Carol	01' Trailer	Tagged	
3/26/21	652 Baldwin	06' Buick	Tagged	

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DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMMITTEE: Nino Petrocelli Sr., Joe Colosimo, Bruce Ghelarducci Bill Bott, Foreman, Joe Kauer, Borough Manager

MONTHLY REPORT - MAY 2021

- Weekly street sweeping was completed April 6th through April 30th. Street sweeper is now running the third week of each month through fall and on Wednesday mornings in the commercial areas.
- Brush Grinding was completed April 6th through April 30th. This past month's program was very successful and collected more materials than prior years.
- Crew has been busy cutting grass at parks, public areas, right of ways and abandoned properties.
- Dredging of the Chartiers Creek Back Channel at McLaughlin Run Creek DEP permit secured, plan for the work prepared by the Engineer and Manager reviewed with the DPW Foreman.
 Excavator is being serviced and project to start in early summer.
- Park Maintenance:
 - o Chartiers Park:
 - Water turned on to restrooms, sewer pump installed and serviced for the season.
 - Dugouts were repainted.
 - Drainage improvements were made to the walking trail, and the storage area in the back of the park has been cleaned up.
 - Third dog waste station added by rear playground area.
 - McLaughlin Run Park:
 - Watt Fencing repaired the fence around the four-square courts that was taken down after the 2018 Flood.
 - DPW working to upgrade the lighting within the main shelter to LED.
 - Cook School Park:
 - Water turned on to the restrooms.
- Sign Maintenance replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
 - New welcome signs installed at gateways. Areas cleaned up and improved with this project.
- Staff training on the backhoe and street sweeper is underway, so all staff know how to operate all equipment.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Crew sanitizes the Borough office and lobby each morning.
- Cleaned catch basins and swales throughout town on rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.



MEMO

TO: Bridgeville Borough Council DATE: May 4, 2021

FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01

May 10, 2021 Meeting SUBJECT:

cc: Joseph Kauer, Borough

Manager **Engineering Items**

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

Developments

None this month.

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.
- Stormwater Separators: LSSE completed surveys. LSSE preparing bid documents and final design plans. Project opened on May 5, 2021. LSSE to provide Bid Report.

Public Works Projects:

2021 Roadway Improvements: Bids were opened on April 5, 2021. Youngblood Paving, *Inc.* was the apparent low bidder; paving bids noted below:

BASE BID - \$139,671.00:

- Calvert Street (Eisner Avenue to Chess Street)
- **Terrace Street (Short Street to Union Street)**

ADD ALTERNATES:

- Add Alternate No. 1 Church Street \$18,454.75
- Add Alternate No. 2 McLaughlin Park Trail \$24,455.30
- Add Alternate No. 3 McLaughlin Park Parking Lot \$75,012.50

Work was awarded to Youngblood Paving, Inc. in the amount of \$182,581.05 (Base Bid, and Add Alternate Nos. 1 and 2) as noted in letter dated April 15, 2021. Contract Documents were transmitted to the Borough for execution on April 26, 2021. Pre-Construction meeting held on April 29, 2021. Tentative start date is end of May 2021.

- 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. The pre-construction conference was held on October 27, 2020. LSSE transmitted the Contract Documents to the Borough for execution on November 17, 2020. Contractor notified LSSE that the materials needed to complete the project were received on April 30. Contractor scheduled to meet with PAW week of May 3 to confirm elevation and location of waterline that passes below existing wall.
- 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. Ongoing.
- 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. LSSE provided County a location map; the Environmental Review was approved by the County on July 30, 2020. Work was awarded to LM&R Excavating, LLC in the amount of \$273,500,00 as noted in letter dated October 14, 2020. LSSE transmitted the Contract Documents to the Borough for execution on November 17, 2020. 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. LSSE transmitted Change Order No. 1 to the Contractor for execution on December 18, 2020; this change order was prepared to extend the time of completion to spring to allow for time to establish a uniform vegetative cover. LSSE transmitted Partial Payment No. 2 in the amount of \$45,697.50 as noted in letter dated December 21, 2020. LSSE transmitted Change Order No. 2 to the Borough for execution on February 24, 2021; this change order was prepared to adjust the Contract amount to reflect additional work requested by the Borough and address unforeseen circumstances to re-establish the parking lot subbase. Contractor has placed stone in parking lot area and prepped it for paving. Contractor to smooth out the high areas and place the final seeding. Proof roll performed; LSSE issued letter dated April 21, 2021 noting required repair areas. The "pencil copy' of Partial Payment No. 3 has been submitted and reviewed by LSSE. The executed Partial Payment No. 3 will be provided to the Borough upon receipt.

- 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. 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. LSSE transmitted Change Order No. 4 to the Contractor for execution on December 17, 2020; this change order was prepared to extend the time of completion to spring due to winter weather conditions. LSSE transmitted Change Order No. 4 to the Borough on February 2, 2021. LSSE transmitted Partial Payment No. 4 in the amount of \$32.481.54 as noted in letter dated February 12, 2021. Proof Roll has been completed LSSE to issue letter to Sciarretti Site Development & Paving Co. indicating the subbase restoration has been completed in accordance with the requested specifications.
- Chartlers 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. ACCD issued Permit GP030200220-012 on June 11, 2020 to restore the eroded stream bank along Chartiers Creek. LSSE is preparing bid documents to repair the slope failure along Chartiers Creek. Sports and Recreation Associates has provided alternatives for the proposed playground for consideration. Once the Borough selects the playground this work will be completed under a COSTAR contract. LSSE provided the Borough a service order authorization to prepare bid documents for the proposed paving restoration and ADA accessibility improvements.
- Bower Hill Road Storm Sewer Improvements (GEDF Grant, awarded amount of \$100,000.00): Work was awarded to Jet Jack, Inc. in the amount of \$89,860.00 as noted in letter dated October 14, 2020. Notice to Proceed dated for January 4, 2021. LSSE requested time extension for HOP. LSSE transmitted Change Order No. 1 to the Borough for execution; this change order was prepared to adjust Contract amount based on realignment of the storm sewer due to an unforeseen conflict (increase of \$5,480.07). Storm sewer improvements have been completed. LSSE transmitted Partial Payment No. 1 in the amount of \$69,192.06 as noted in letter dated April 26, 2021. Restoration work being completed week of May 3, 2021.
- Werner Avenue: LSSE has been in contact with Donna Killingsworth of Genesee & Wyoming Company and has started the process to coordinate the improvements. The completed documents were submitted to the railroad for review and to start the process of obtaining the required lease agreement on April 2, 2021. Awaiting review by the Railroad.
- McLaughlin Run Gravel Bar Removal: LSSE is preparing the permit documents necessary to remove the accumulated gravel bars at the mouth of McLaughlin Run. ACCD issued the General Permit No. 3 for the Gravel Bar removal on April 9, 2021.

• Chartiers Creek Gravel Bar Removal: LSSE transmitted the GP 3 and GP 8 Permit application to ACCD on July 10, 2020. Public Works completed gravel bar removal. Once disturbed area is stable, Borough to submit self certification form.

BEFORE AFTER





• McLaughlin Run Park Stream Bank Erosion: LSSE is finalizing permit for submission to ACCD for review and approval.

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	Winter 2021
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Fall 2020
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Summer 2021
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Spring 2021
Inlet Replacement	CDBG	\$23,000.00	\$18,000.00	Summer/Fall 2021

CDBG Year 46

It is anticipated that the Borough will be awarded \$20,000.00 as noted in the COG's memo dated January 16, 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. COG provided notice to proceed to schedule a pre-construction meeting as noted in their memo dated March 1, 2021. Concrete work is completed. LSSE to schedule final walkthrough. Restoration work being completed week of May 3, 2021.

CDBG Year 47

It is anticipated that the Borough will receive \$23,000.00 in funding for Catch Basin Replacement per Char-West memo dated January 12, 2021. Awaiting County decision.

Backflow Preventer Project-2020:

Work was awarded to Jet Jack, Inc. in the amount of \$117,800.00 as noted in letter dated October 14, 2020. LSSE transmitted the Contract Documents to the Borough for execution on December 10, 2020. Pre-Construction Meeting held on December 15, 2020. Notice to Proceed dated for January 4, 2021. Construction is substantially complete. Restoration work being completed week of May 3, 2021.

Backflow Preventer Project-2021:

Bids were opened on May 5, 2021. LSSE to provide Bid Report.

ALCOSAN Phase I - Interim Consent Order and Agreement

- Phase I COA was issued by letter dated October 15, 2015 from PaDEP. PaDEP approved the Interim CAP extension until June 30, 20210. The ALCOSAN Municipal Information Request Response was submitted to ALCOSAN February 25, 2021. A Phase II COA is anticipated to be released Spring 2021, which would likely include a requirement for a 10% reduction in flows incorporated into Order.
- Regionalization: ALCOSAN issued a report to the municipalities pertaining to multimunicipal 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. ALCOSAN held a system-wide Regionalization update meeting on January 25, 2021. Over the next several months, ALCOSAN will be meeting with individual municipalities to discuss interest level, status, agreement comments, etc. 3RWW has initiated an effort to update the sanitary sewer model to utilize in regards to future multi-municipal alternatives analysis for McLaughlin Run.
- Operation and Maintenance: LSSE has drafted an SOA for Engineering Services related to the CCTV and MHPS programs for 2021. Focus/tasks to be completed in Year 1 (FY 2021) include Visual Inspection, Cleaning / CCTV of approximately 50,000 LF of Borough sanitary sewers and 280 manhole physical surveys in the McLaughlin Run (C-53-10) Sewershed. The SOA for this work is provided for action at this evening's meeting.

- o 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

LSSE submitted the LOI on March 31, 2021. The invitation to submit for the application phase was declined. A follow-up meeting has been scheduled with ALCOSAN.

Miscellaneous Items

• Municipal Building Roof Replacement: LSSE scheduling meeting with roofing supplier to review the roof and confirm minimum construction standards. LSSE issued RFPs for Environmental Assessments on January 26, 2021. Proposals are due February 3, 2021; LSSE to provide summary memo to Borough. LSSE to schedule roof walkthrough with Carlisle representative. Environmental Assessment was completed by AGX, Inc.; awaiting report. Field review held with Carlisle; awaiting specifications from Carlisle to finalize bid documents. LSSE received CoStars quote from S&N Industries, LLC. Executed Contract has been provided. LSSE is reviewing shop drawing submittals.

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
ADA Curb Ramp Project	Partially Completed	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. 1/6: Waiting for COG to award contract. 3/2: Preconstruction meeting to be held on 3/9, project ready to proceed with construction. 4/7: concrete work completed, yard restoration and payment outstanding.	\$38,775.00	\$38,000.00	\$775.00
Backflow Phase 3	Partially Completed	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. 1/6: contractor plans to start work mid-January, 2021. 3/2/21: work underway. 4/7: all backflow devices installed, concrete and yard restorations completed. Asphalt restoration work and payment outstanding.	\$117,800.00	N/A	\$117,800.00

					CONTRACTOR OF THE PARTY OF THE
PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
	Pending	DCED Blight Remediation Program Application submitted 7/30/20. Seeking funding to Demo: 105 Prestley, 146 Liberty, 1364 Terrace St., 917 Laurel St.	\$82,800.00		\$8,280.00
Bower Hill Stormwater	Partially Completed	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. 1/6: Contractor planning to start work mid-January. 2/2/21: construction complete, paving and yard restoration outstanding until spring. 4/7: asphalt restoration and payment outstanding.	\$89,860.00	\$100,000.00	\$0.00
Chartiers Park Streambank Stabilization Project	Design	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. 5/4: DCED grant denied, Engineer working on plans and specs to prepare bid documents.	\$690,201.00	TBD	\$345,100.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Under contract	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. 3/2: PENNDOT project is currently out to bid, opening scheduled for 3/11. 4/7: PENNDOT awarded contract to Joseph Fay Co. They are to start utility relocation work this summer.	\$788,000.00	\$300,000.00	\$488,000.00
Gravel Bar Removal Chartiers Back Channel	Completed	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done.	n/a	n/a	n/a

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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.			
		1/6: Work majority complete, field needs seeded			
		and dressed up in the spring. 2/2/21: Manager was			
		able to get \$44,000 in GEDF grant funds to repave			
		trail from field to parking lot completed. Engineer is			
		getting a quote from the contractor to complete			
		this work as part of the current LM&R project. 3/2:			
		Change Order 2 for the parking lot work on March			
		Agenda. 4/7: Parking lot base repairs completed,			
McLaughlin Hazard		contractor to be back this month to roll, fix dips and			
Mitigation Project	Under construction	seed the field again.	\$273,500.00	\$425,000.00	\$0.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Park LWCF Grant - Park Improvement		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. 1/6: Change order being discussed to extend contract extension	\$423,000.00	\$211,500.00	\$211,500.00
Project	Under construction	to June.	J423,000.00	7211,300.00	, , , , , , , , , , , , , , , , , , , ,

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
FEMA Hazard Mitigation Grant Application	Pending	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. 2/2/21: Historical review of Italian Club is in review and last thing necessary to finalize consideration of our application. 3/2/21: Sought final decision of Italian Club if they want to participate for the club building. Application progressing, change of contact Resolution on March Agenda. 4/7: Italian Club voted to continue with demolition of the club. Separated this building from the base application while it undergoes historical review. A decision on the demolition of the residential properties should be known soon.	\$1,580,901.00	TBC	\$0.00
Storm Sewer Separators (4) / PA Small Sewer Grant	Underway	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. 1/6/21: Engineer working on survey and spec work to start the project. 5/5: Bid opening, contract award to Agenda.	\$142,000.00	\$70,000.00	3 \$72,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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.			
McLaughlin Ballfield	FUTURE PROJECT - after mitigation is completed.	Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.			
JANE WAY ACCESS		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. 3/2: Stop Logs are still on back order preventing the project from starting. 5/4: Stop Logs are in, utility relocation work to start next	¢100 911 00	\$106.811.00	\$0.00
PROJECT	Active / Funded	week.	\$106,811.00	\$106,811.00	\$0.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Werner Avenue Retaining Wall	At Railroad for Review	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. 1/6: Geotechnical work underway (needed for design.) 3/2: Engineer working on seeking Railroad review / approval. 4/6: Plans sent to Railroad for their review to build the wall on their property.	\$374,500.00	\$0.00	\$374,500.00
Green Light Go Grant	Applied	State delayed program due to Covid-19.	\$152,800.00	\$122,200.00	\$30,600.00
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. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project.			\$0.00
CDBG Yr. 47 - Catch basin Replacements	Awarded	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. 2/2: Partial funding received in the amount of \$23,000.	\$41,000.00	\$23,000.00	\$10,250.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 5/4: DEP permit in place, Engineer's plan reviewed with Engineer, DPW to start work by early summer.	\$13,000.00	TBD	\$13,000.00
Police Sally Port Floor	Completed	1/6: concrete work completed, cracks found and engineer informed. Sealant to be applied to address. DPW painting the garage, repaired lighting and is to install cabinetry next week. Project to be finished by 1/15. 1/20/21 - complete and PD moved equipment back in.	\$20,500.00	\$0.00	\$20,500.00
McLaughlin Park Stream Bank Erosion Repairs	Design	1/6: engineer working on design needed for DEP permit	\$50,000.00		
Backflow Preventor Phase 4	Underway	25 properties identified, continuing up McLaughlin Run Road. Surveys returning - second survey requests to go out by middle of month. 17 responses received, on Agenda to authorize Engineer to prepare plans and advertise for bids. 4/7: Engineer applied for PENNDOT HOPs, to be put out to bid soon. 5/5: bid opening, contract award on May Agenda.			

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Borough Building Roof Replacement	Underway	1/6: Engineer working on design to put project out to bid. 3/2: Specifications prepared, asbestos review completed, waiting on results to go to bid or go through costars if that is possible. 5/4: contract executed, roofer fixed large temporary repair in April, work to be done soon.			
Chartiers Park Security Cameras	Completed	10 cameras installed and running. Additional ordered as requested by PD and installed.	\$11,500.00	\$0.00	\$11,500.00
Comprehensive Plan Update	Ongoing	RFP advertised, 6 proposals received on 2/1, PC and Council provided with copies, Committee to meet to review, Manager working on Grant application to fund half of project costs. 4/7: Grant application submitted, letters of support received from the School District, County, Sen. Robinson and Rep. Ortitay. 5/4: Joint working committee to start review of proposals on 5/10.	\$75,000.00	\$37,500.00	\$37,500.00
2021 Road Program	Underway	Road Committee selected the remaining sections of Terrace Street, Calvert Street and the section of Church Street behind Bethany Church as an alternate. Specifications completed and to be advertised this month. 4/7: Bid opening was on 4/5. Lowest bidder was Youngblood Paving at \$158,125.75 for all base and alternate work. Also bid to repave MLR Trail received at \$24,455. 5/4: contract executed, preconstruction meeting held 4/28, work is planned to be done in May.	\$158,125.75	\$0.00	\$158,125.75

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Fitness Trail Project	Pending Grant Apps	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted	\$300,000.00	\$250,000.00	\$50,000.00

Borough of Bridgeville

Grant Log - Kauer

Date Submitted	Agency	<u>Project</u>	Rec	<u>uest</u>	Ma	<u>tch</u>	Tot	:al_	<u>Status</u>	Awa	ard Amount
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	Awarded	\$	23,000.00
9/14/2020	DEP	2020 Household Waste Collection Event	\$	1,338.38	\$	1,338.38	\$	1,338.38	Awarded	\$	1,338.38
11/10/2020	County	Bridgeville Active Transporation Plan	\$	45,000.00	\$	5,000.00	\$	50,000.00	Awarded	\$	22,000.00
2/8/2021	County	Chartiers Park Exercise Trail	\$	250,000.00	\$	50,000.00	\$	300,000.00	Denied	\$	· ;
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$	10,000.00			\$	10,000.00	Awarded	\$	10,000.00
3/8/2021	DCED	Comprehensive Plan Update	\$	37,500.00	\$	37,500.00	\$	75,000.00	Pending	\$	=
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$	108,150.00	\$	10,300.00	\$	118,450.00	Pending	\$	*
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$	1,201,701.00	\$	-	\$	1,201,701.00	Pending	\$	-
4/6/2021	FEMA	Italian Club Commerical Flood Demo	\$	379,200.00	\$	*	\$	379,200.00	Pending	\$	=
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$	484,500.00	\$	85,500.00	\$	570,000.00	Denied	\$	120
5/10/2021	DCED	Chartiers Park Fitness Trail	\$	250,000.00	\$	50,000.00	\$	300,000.00	Pending	\$	-
5/3/2021	DEP	2020 Recycling Performance Grant	\$	1,500.00	\$	90	\$	1,500.00	Pending	\$	i -
		Running Totals:	\$:	3,070,459.38	\$	258,168.38	\$	3,327,289.38		\$	181,338.38

Updated:

5/10/2021

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED MARCH 31, 2021

GENERAL FUND	\$1,207,371.40
SANITARY SEWER FUND	\$1,294,523.74
GARBAGE FUND	\$82,379.44
PAYROLL FUND	\$3,618.38
CAPITAL IMPROVEMENTS FUND	\$1,559,081.76
LIQUID FUELS FUND	\$211,350.01
UTILITY FUND	\$241.82
RELIEF FUND	\$2,208.77
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,555.08

Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	3/1/2021	\$1,418,183.65
Deposits	\$98,232.70	
Interest Earned	\$54.91	
Total Deposits and Other Credits		\$98,287.61
TOTAL		\$1,516,471.26
Less Checks Paid and other Debits	\$309,099.86	
TOTAL		\$1,207,371.40
Less Outstanding Checks and other Debits	\$9,933.38	
GENERAL FUND ACCOUNT BALANCE	3/31/2021	\$1,197,438.02
Арт	proved by Treasurer:	Revelor

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	3/1/2021	\$1,305,392.45
Deposits	\$216,904.07	
Interest Earned	\$53.01	
Total Deposits and Other Credits		\$216,957.08
TOTAL	·	\$1,522,349.53
Less Checks Paid and other Debits	\$227,825.79	
TOTAL		\$1,294,523.74
Less Outstanding Checks and other Debits	\$1,485.84	
Total Deposits and Other Credits TOTAL Less Checks Paid and other Debits TOTAL	\$227,825.79	\$1,522,349.53

SEWER FUND ACCOUNT BALANCE 3/31/2021

Approved by Treasurer:

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	3/1/2021	\$99,931.40
Deposits	\$17,054.50	
Interest Earned	\$3.66	
Total Deposits and Other Credits	·	\$17,058.16
TOTAL		\$116,989.56
Less Checks Paid and other Debits	\$34,610.12	
TOTAL		\$82,379.44
Less Outstanding Checks and other Debits	\$0.00	
GARBAGE FUND ACCOUNT BALANCE	3/31/2021	\$82,379.44
A	pproved by Treasurer:	Rend our

RECONCILIATION OF PAYROLL FUND

Bank Balance	3/1/2021	\$13,069.85
Deposits	\$118,835.48	
Interest Earned	\$0.69	
Total Deposits and Other Credits	·	\$118,836.17
TOTAL		\$131,906.02
Less Checks Paid and other Debits	\$128,287.64	
TOTAL		\$3,618.38
Less Outstanding Checks and other Debits	\$3,545.71	

PAYROLL FUND ACCOUNT BALANCE

3/31/2021

Approved by Treasurer:

\$72.67

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	3/1/2021	\$1,559,515.55
Deposits	\$0.00	
Interest Earned	\$66.21	
Total Deposits and Other Credits		\$66.21
TOTAL		\$1,559,581.76
Less Checks Paid and other Debits	\$500.00	2
TOTAL		\$1,559,081.76
Less Outstanding Checks and other Debit	s \$0.00	- M
C.I. FUND ACCOUNT BALANCE	3/31/2021	\$1,559,081.76
Α	pproved by Treasurer:	Rouglow

RECONCILIATION OF LIQUID FUELS	FUND		
Bank Balance	3/1/2021		\$71,885.91
Deposits		\$139,455.12	
Interest Earned		\$8.98	
Total Deposits and Other Credits			\$139,464.10
TOTAL		-	\$211,350.01
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$211,350.01
Less Outstanding Checks and other De	ebits	\$0.00	
L.F. FUND ACCOUNT BALANCE	3/31/2021		\$211,350.01

Approved by Treasurer:

Mull Oliver

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	3/1/2021		\$241.81
Deposits		\$0.00	
Interest Earned		\$0.01	
Total Deposits and Other Credits	-		\$0.01
TOTAL			\$241.82
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.82
Less Outstanding Checks and other De	bits	\$0.00	
UTILITY FUND ACCOUNT BALANCE	3/31/2021		\$241.82
	Approved by Treasurer:		Rold Our

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	3/1/2021	\$2,208.68
Deposits	\$0.00	
Interest Earned	\$0.09	
Total Deposits and Other Credits		\$0.09
TOTAL		\$2,208.77
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$2,208.77
Less Outstanding Checks and other Debits	\$0.00	

RELIEF FUND ACCOUNT BALANCE 3/31/2021

Approved by Treasurer:

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	3/1/2021		\$1,555.01
Deposits		\$0.00	
Interest Earned		\$0.07	
Total Deposits and Other Credits		<u> </u>	\$0.07
TOTAL			\$1,555.08
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,555.08
Less Outstanding Checks and other De	ebits	\$0.00	10 miles and some an experience
SAFETY FUND ACCOUNT BALANCE	3/31/2021		\$1,555.08
	Approved by Treasurer:		Ronaly hour
ELL ELL LOCATION DIEMINOL	,		Analy hour

100 100 CONTERTON OU 2 KENOKI

Tax Collector's Monthly	Report to	Taxing Districts
For the Month of		, 20_21

BRIDGEVILLE BOROUGH

Taxing District

				
	Real Estate 2020	Interim/Other	Per Capita/Other	Other
A Gollegians of the second second			And the second s	and the second second second second
1. Balance Collectable - Beginning of Month	76,155.12			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	76,155.12			
4. Less: Face Collections for the Month	9,151.30			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)		7	10 (4) (2) 10 (4)	
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable > End of Month	67,003.82		and the state of t	il da a fi Digagin, jazzak dalamban
Bukkeonnellajion of Cash Colleged.				939 N. Ogjeti, Koji Marstanije.
9. Face Amount of Collections - (must agree with line 4)	9,151.30			
10. Plus: Penalties	932.13			
11. Less: Discounts				
12. Total Cash Collected per Column	A. 10,083,43	В. (
3. Total Cash Collected - (12A + 12B + 12C + 12D)				10,083.43

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

Caraynenkolmaxes			
14. Amount Remitted During the Month (Arrount	TOTAL ALL TAVES
Date	Transaction #	Amount	TOTAL ALL TAXES
'			
<u>.</u>			
	San Company of the Co		
		Tota	I \$
5. Amount Paid with this Report Applica	hie to this Reporting Month	Transaction #	\$
5. Amount Paid with this Report Applica	nie to tras treborand monar		T
			75. 75.
7. List, Other Credit Adjustments (*)		Amount	
Parcel #	Name	Amount	
	Total	\$	
18. Interest Earnings (if applicable)	\$		
To. Interest Earlings (4 application)		anni marie Parisi	Rean5/3/2021
A Commence	331		Date
TAXING DISTRICT USE	(OPTIONAL)	Tax Collector	
Carryover from Previous Month		I verify this is a complete an	nd accurate reporting of the balance and remitted for the month.
Amount Collected This Month	Company of the second	Collectable ⁴ rayes collected	Miled Leatifiches for alles (1993-1911)
Less Amount Paid this Month	S THE COURSE OF	Received by (taxing district)	
Ending Balance		Title:	
Entiring balance	·		he receipt of this report.
		i acknowledge ti	no receipt of this report.

MONTH OF: APRIL - 2021

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)						
2020 CURRENT (at penalty)	(11-1 to 6-30)	9,151.30		932.13	10,083.43	5%	439.32
REAL ESTATE - Delinquent							· · · · · · · · · · · · · · · · · · ·
	2019	2,523.30		250.34	2,773.64	5%	153.82
·····	2018	281.10		26.11	307.21	5%	20.75
	2017					5%	
TAY OFFITIE ATIONS							
TAX CERTIFICATIONS	6					10.00	60.00
TOTAL		11,955.70		1,208,58	13,164.28	·	673.89

Signed_	anne marie	Parisi	Kean	
Date_	5/3/2021			

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of April 2021

	10000000	
Apr-21		2021 YTD
1408.00		5980.00
83.00		106.00
18.00		75.00
1509.00		6161.00
8		18
2		38
3		. 72
11		43
4		29
17		70
3		11
320		1254
2		7
4		25
2582		8174
3		24
	1408.00 83.00 18.00 1509.00 8 2 3 11 4 17 3 320 2 4 2582 3	1408.00 83.00 18.00 1509.00 8 2 3 11 4 17 3 320 2 4 2582

Revenue Source	Apr-21
Amusement Permits	\$1,000.00
Boro Citation/Tickets	\$35.00
Request for Police Reports	\$105.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	\$1,786.64
Total	\$2,926.64
Year to Date Totals	\$27,628.00

Bridgeville Police	Depa	artment
Arrest Report for M April 2021		of:
DUI		1
Public Intox		1
Careless Driving		1
Total		3
	77 2	

Bridgeville Police Department						
Traffic Citation Rep April 2		of:				
Registration violations		1				
Proper Classes of license		1				
Driving under supsension		1				
STOP signs		3				
Required posistion, turning		1				
Speeding violations		4				
Total		11				

Calls for Service - by UCR Code

Incidents Reported Between 04/01/2021 and 04/30/2021 All Municipalities



	Description	Primary	Secondary UCR Count			
Code		Count	Code 2	Code 3	Code 4	
0619	THEFT-\$200 & OVER-ALL OTHER	1				
1450	ALL OTHER VANDALISM	1				
1490	CRIMINAL MISCHIEF - REPORTS	1				
1720	SEX OFFENSES - INDECENT EXPOSURE	1				
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1				
2300	PUBLIC DRUNKENNESS	1				
2 410	HARASSMENT BY COMMUNICATION	3				
2450	HARASSMENT	1				
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	2				
3100	ALARMS - BUSINESS/RESIDENCE	9				
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3				
3110	ANIMAL - BARKING DOGS	2				
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3				
3115	ANIMAL - PET AT LARGE	3				
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	14				
3124	CASUALTY - OVERDOSE - NON-FATAL	3				
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1				
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	i				
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	2				
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2				
3140	DISTURBANCE - BAR/RESTAURANT	1				
142	DISTURBANCE - PUBLIC AREA	3				
3143	DISTURBANCE - NOISE	4				
3160	HAZARD - TRAFFIC	4				
1161	HAZARD - ALL OTHERS REPORTED	1				
3171	JUVENILE - LOITERING - NOT CITED	1				
3175	SERVICE-COMMUNITY SERVICE DETAIL	17				
318 1	MENTAL COMPLAINT - 302/TRANSPORT	2				
3189	MENTAL COMPLAINT - OTHER, REPORTS, ETC.	2				
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	3				
205	SERVICE - UTILITY SERVICE INTERRUPTION/W	2				
207	SERVICE - REQUEST / RECORDS & BACKGROUND	3				
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.					
211	SERVICE - ASSIST OTHER AGENCY/P.D.	11 11				
213	SERVICE - ASSIST OTHER AGENCY/F.B.					
215 215	SERVICE - LOCK OUTHOME OR VEHICLE SERVICE - MOTORIST ASSIST	2				
216		2				
	SERVICE - REQUEST FOR PATROL	2				
217	SERVICE - ALL OTHER CALLS FOR SERVICE	3				
218	SERVICE - REQUEST STREET MAINTENANCE	2				
225	SERVICE-BUSINESS CHECK	149				
240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	2				
241	SUSPICIOUS CIRC PERSON(S)	4				
242	SUSPICIOUS CIRC VEHICLE(S)	3				
243	SUSPICIOUS CIRC ALL OTHER	6				
252	TRAFFIC COLLISION - NON/REPORTABLE	4				
253	TRAFFIC COLLISION - LEAVING THE SCENE	1				
259	TRAFFIC - ABANDONED VEHICLE -MVC	1				
263	TRAFFIC - PARKING	5				

Calls for Service - by UCR Code



Incidents Reported Between 04/01/2021 and 04/30/2021 All Municipalities

		Primary	Secondary UCR Count		
Code	Description	Count	Code 2	Code 3	Code 4
3264	TRAFFIC - ALL OTHER TRAFFIC	1		71	-
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	2			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
CITT	TRAFFIC CITATION	11			
CITW	WARNING	6			
XXXX	*Restricted	1			
	Total Calls	326			



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 4/1/2021 to 4/30/2021

Number of 911 dispatches where lights and sirens WERE USED to respond	21
Average response time when lights and sirens WERE USED to respond	07:23
Number of 911 dispatches where lights and sirens WERE NOT USED to respond	42
Average response time when lights and siren WERE NOT USED to respond	09:46
Number of Standby/Special Event Requests in Bridgeville Borough	0
Number of Bridgeville Borough calls handled by outside agencies	9
Total number of 911 emergency medical requests from 4/1/2021 to 4/30/2021	63
Bridgeville Borough Year To Date Statistics	
Number of 911 dispatches where lights and sirens WERE USED to respond this year	69
Number of 911 Dispatches where lights and sirens WERE NOT USED to respond	149
Number of 911 dispatches that were standby details	1
Number of Bridgeville Borough calls handled by outside agencies	20
Total 911 Requests for Emergency Medical Service in Bridgeville Borough through 4/30/2021	219