



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379

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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: July 7, 2021
RE: **Monthly Report for July 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):
 - American Rescue Plan Funding – year one of funding has been requested, seeking \$256,596 for storm sewer improvements on Werner Avenue.
 - GEDF Grants (Bower Hill Storm Sewer Project and McLaughlin Run Projects): contract time extension applied for as they expire 6/30/21. Amendment sought through the end of this year.
- Insurance Claims / Matters:
 - W/C Safety Committee met on June 17th.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Budget to Actual review of all funds is routinely monitored, funds are performing well. Midway update at the close of the 2nd quarter provided to the Finance Committee.
- 2021 Borough Real Estate Tax bills have been mailed out this week by the Tax Collector. Payment at discount deadline is 8/31/21.
- Quarterly Update Mini-Newsletter for July – September has been completed and will be mailed out with garbage bills this month. It will also be posted to the website.
- Assisted the Mayor prepare a proclamation recognizing LaBella Bean Coffee Shop's 20th year anniversary.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.

- Attended Planning Commission meeting on June 28th.
- Active Transportation Plan: four firms interviewed on June 16th, Planning Commission and the Working Group made a recommendation to award contract to Traffic Planning and Design to complete this project.
- Comprehensive Plan Project – responses to follow-up questions have been reviewed by the Planning Commission and Working Group. Firms have been short-listed and four firms will be interviewed in August.
- Long-term Flood Mitigation Plan – the Engineer has completed a draft on the plan addressing the questions that came out of the last presentation. He will present the updated plan at the July 26^h Planning Commission Meeting.
- Blighted Properties – 145 Liberty Street, this property is slated for demolition with the awarded demo grants, however the owner has sought the advice of a Structural Engineer who has completed plans to renovate the home, secured a contractor to make repairs and has applied for a building permit.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - Complaints are being monitored and I talk to their Route Supervisor each Friday to coordinate any issues. No major issues this past month.
- Borough Building Roof Replacement Project – work is substantially completed. Outstanding work includes metal fascia work that caps the parapet. Metal is on backorder and is expected to be completed by 7/16/21. Project walk through with the Engineer and contractor was completed on 7/2.
- 2021-22 Rock Salt Contract – extension with Cargill has been approved at last year's prices. Survey submitted seeking 800 tons for this upcoming season.
- After multiple trees have fallen on Bower Hill Road recently, a letter was sent to the County with copies of the correlating police reports, asking them to trim trees within their right of way.
- Street Trash Cans – four new trash cans have been added to the streets in high traffic areas (Baldwin, Dewey, Station and Triangle Park).
- Washington Avenue Planters – the Lions Club has volunteered to water and maintain the new eight flower baskets on the Avenue. DPW hung the baskets this week.
- New Truck – Ford chassis has been received at the dealership and is now at the body works for fabrication. Delivery in town is expected by the end of summer.


PUBLIC SAFETY:

- McMillen Street Fire Lane Ordinance has been prepared by the Solicitor, advertised and made available for public inspection on the website and at the Borough Building.

PARKS AND RECREATION:

- Chartiers Park Streambank Stabilization / Playground Grading Project is currently out to bid. Opening is set for Friday, 7/9 and is expected to be on the Agenda for the July Meeting to consider contract award.
- Soccer Field Permit – Beadling Soccer Club has applied for and received a permit for the Summer Season.

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF JUNE 2021

Covering the Period of June 7 – July 7, 2021

SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER

JULY 7, 2021

BUILDING / ELECTRICAL PERMITS ISSUED:

- 1319 Terrace St. Interior Renovations
- 425 Bower Hill Road Commercial Roof Replacement

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 730 Maple St. Parking Pad

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

- 521 Baldwin St. Unsecured building / defective building components
- 303 Hickman St. Junk car, side of property
- 508 Bluff St. Trash put out all days of week, loose litter issue.
- 641 Orchard Ave. Trash out at front curb for multiple weeks / all days
- 342 Church St. Building Materials, TV and trash in front driveway
- 344 Church St. High weeds
- 323 Church St. Excessive peeling paint on exterior of home.
- 243 Ramsey Ave. High grass, missing address numbers, broken / missing windows on garage.
- 223 Ramsey Ave. High weeds along alley.
- 269 Prestley Road Exterior of house missing siding / peeling paint and trash / debris on front porch.
- 353 Darby Way Side porch separating from structure, peeling paint and high weeds.
- 161 Pennsylvania Ave. Two dead trees in rear yard, multiple boarded up and Inoperative windows and high weeds.
- 159 Pennsylvania Ave. Junk vehicle in front driveway and high weeds.
- 654 Bower Hill Road High grass / weeds

- 656 Cherry Way High grass / weeds
- 639 Bank St. High weeds / overgrown vegetation
- 625 Gregg Ave. Expired vehicle in rear yard
- 1128 Bank St. Trash / Furniture at front curb on a Wednesday morning
- 1065 Laurel St. No Address Numbers / excessive trash on front porch
- 1119 McLaughlin Run Road Dead tree in front yard along roadway.
- 824 Ridge Road High grass / weeds
- 441 Washington Ave. Failing retaining wall on sidewalk, no address numbers, high weeds.
- 331 Prestley Road High weeds
- 210 Charlet St. High weeds
- 509 Washington Ave. Overflowing dumpster, trash issue, high grass / weeds
- 665 Patterson Ave. Trash in front yard / curb (cabinetry, construction debris)
- 273 Patterson Ave. High grass / weeds, broken garage doors, peeling paint.
- 444 Washington Ave. Hazardous electrical condition on side of the building
- 950 Ridge Road High weeds / overgrown vegetation
- 1339 Terrace St. High grass / weeds
- 1342 Terrace St. High grass / weeds
- 1355 Terrace St. Trash out too early / furniture on street
- 1361 Terrace St. High grass / weeds
- 1235 Union St. High grass / weeds
- 603 Bluff St. High weeds / overgrown vegetation

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 341 Washington Ave. Multiple Junk Vehicles on side of building.
- 384 Carol Ave. Missing downspout causing adverse water conditions.
- 112 Washington Ave. Multiple Dismantled / Junk Vehicles, Unsanitary conditions / Zoning Violation of repair shop exceeding parking limitations. (Final notice sent 7/6 – given 45 days.)
- 627 Baldwin St. Multiple Dismantled / Junk Vehicles, Unsanitary conditions / Zoning Violation of repair shop exceeding parking limitations. (Final notice sent 7/6 – given 45 days.)
- McLaughlin Run Vacant Lot 322-C-43 Storage of wood, logs, pallets (zoning use violation and unsanitary conditions) final notice sent 7/6/21 – given 30 days.
- 1022 McLaughlin Run Road Inoperative / Junk Vehicles (final notice sent 7/6/21 – given 45 days)
- 1052 McLaughlin Run Road Unsafe condition – Inoperative vehicles (final notice sent 7/6/21 – given 45 days)
- Baldwin St. Vacant Lot 255-R-294 Multiple Junk / Inoperative Vehicles, high weeds (final notice sent 7/6/21 – given 45 days)
- 1200 McLaughlin Run Road Multiple Junk / Inoperative Vehicles, Unsanitary Conditions (final notice sent 7/6/21 – given 45 days)
- 647 Baldwin St. Multiple Junk Inoperative Vehicles (final notice sent 7/6/21 – given 45 days.)
- 189 Liberty St. High grass / weeds (final notice sent 7/7/21)
- 789 Bluff St. High grass / weeds (final notice sent 7/7/21)

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.
3/19/21: Act 152 County Demo Grant application completed and submitted.
5/25/21: PA Blight Grant Awarded
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.
5/25/21: PA Blight Grant Awarded
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.
5/25/21: PA Blight Grant Awarded
7/6/21: Building Permit applied for with plans prepared by a Structural Engineer to save and renovate this home.
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.
5/25/21: PA Blight Grant Awarded
5. 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.

6. 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
- 619 Baldwin Street
- 646-648 Baldwin Street
- 404 Margaret Street
- 414 Margaret Street
- 415 Margaret Street

SHERIFF SALE PROPERTIES:

CITATIONS ISSUED AT DISTRICT COURT:

DISTRICT COURT / ZONING HEARINGS:

- 917 Laurel St, citation withdrawn on 6/17/21. Issues of trash storage, debris strewn about the property, adverse stormwater complaint and high grass have all been abated.

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

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	Awarded	\$ 74,520.00
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 Transportation 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	\$ -
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	\$ -	\$ 1,500.00	Pending	\$ -
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Pending	\$ -
Running Totals:			\$ 3,583,652.52	\$ 258,168.38	\$ 3,840,482.52		\$ 255,858.38

Updated: 6/10/2021

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		<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> <p>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. 6/8: waiting on invoice to close out project.</p>			
ADA Curb Ramp Project	Completed	<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. 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.</p>	\$38,775.00	\$38,000.00	\$775.00
Backflow Phase 3	Partially Completed		\$117,800.00	N/A	\$117,800.00

PROJECT UPDATE LOG

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Blight Removal Project	Grant Awarded	DCED Blight Remediation Program Application submitted 7/30/20. Seeking funding to Demo: 105 Prestley, 146 Liberty, 1364 Terrace St., 917 Laurel St. 6/8: Grant awarded - waiting on grant contract.	\$82,800.00	\$74,520.00	\$8,280.00
		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. 6/8: Asphalt adjustments around catch basins are needed. Engineer coordinated with contractor.			
Bower Hill Stormwater	Partially Completed		\$89,860.00	\$100,000.00	\$0.00

PROJECT UPDATE LOG

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Charters Park Streambank Stabilization Project	Out to Bid	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. 7/6: First part of the park project to repair streambank and complete grading work for the playground is currently out to bid. Bid opening is 7/9. Consider action to award contract to low bidder at 7/12 meeting.	\$690,201.00	\$0.00	\$690,201.00
Charters 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

PROJECT UPDATE LOG

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Gravel Bar Removal		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
Chartiers Back Channel	Completed	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, contractor to be back this month to roll, fix dips and seed the field again. 6/8: contractor provided with punch list items to reseed field and repair temporary road areas in front of park that they have already addressed. 7/6: only punch list remaining work is replacement of several dead bushes.	n/a	n/a	n/a
McLaughlin Hazard Mitigation Project	Under construction		\$273,500.00	\$425,000.00	\$0.00

PROJECT UPDATE LOG

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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. 1/6: Change order being discussed to extend contract extension to June. 6/8: Change order 5 issued removing paving from this contract - added to 2021 road paving. Paving of trail, parking lot and roadway has been completed by Youngblood Paving. DCNR approved changes in contracts. Scaretti is working on the remaining contract items they have.</p>	\$423,000.00	\$211,500.00	\$211,500.00

PROJECT UPDATE LOG

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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. 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.</p>	\$1,580,901.00	TBD	\$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. 6/8: contract awarded to Jetlack. 7/6: Had preconstruction meeting with contractor. Work to be completed in the next two months at three locations (Jane Way, Chess St and Murray Ave.

\$74,855.00

\$70,000.00

\$4,855.00

PROJECT UPDATE LOG

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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 PROJECT	Active / Funded	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 week.	\$106,811.00	\$106,811.00	\$0.00

PROJECT UPDATE LOG

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
	Applied	State delayed program due to Covid-19.	\$152,800.00	\$122,200.00	\$30,600.00
Green Light Go Grant					
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 Charters Street up from Chestnut Street to Winfield as part of this project.					
Charters Street Landslide Repairs	PENNDOT PROJECT				\$0.00
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.					
CDBG Yr. 47 - Catch basin Replacements	Awarded		\$41,000.00	\$23,000.00	\$10,250.00

PROJECT UPDATE LOG

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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	Completed	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. 6/8: DPW completed work week of June 1.	\$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		

PROJECT UPDATE LOG

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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.	\$157,125.00	\$0.00	\$157,125.00
		4/7: Engineer applied for PENNDOT HOPs, to be put out to bid soon. 5/5: bid opening, contract award on May Agenda. 6/8: Contract awarded to Osiris Enterprises.			
		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. 6/8: work started and is underway. 7/6: Work is substantially completed, substantially completed metal fascia over parapet is on backorder.			
Borough Building Roof Replacement			\$69,820.00	\$0.00	\$69,820.00
Charters 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

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Comprehensive Plan Update	Ongoing	<p>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. Ortay. 5/4: Joint working committee to start review of proposals on 5/10. 6/8: follow up questions sent to all firms, responses due 6/14, committee to shortlist and schedule interviews thereafter. 7/6: Planning Commission shortlisted to four firms to be interviewed in August.</p> <p>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. 6/8: Paving completed in McLaughlin Run Park, Terrace St., Church St., and Calvert St. Change Order 2 to add base repair on Bower Hill Road is on the Agenda for consideration. 7/6: met with contractor, they are planning to complete Bower Hill Road work during the night hours which will close this section of roadway during construction times. Work is planned for mid-July. May last 2-3 days.</p>	\$75,000.00	\$37,500.00	\$37,500.00
2021 Road Program	Underway		\$158,125.75	\$0.00	\$158,125.75

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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



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: Nino Petrocelli Sr., Joe Colosimo, Bruce Ghelarducci

Bill Bott, Foreman, Joe Kauer, Borough Manager

MONTHLY REPORT – JULY 2021

- Borough Building Roof Replacement Project – work significantly completed; metal fascia work that wraps the parapet is delayed due to the material being on back order.
- Crew has been busy cutting grass at parks, public areas, right of ways and abandoned properties.
- Street sweeping is being completed the third week of each month through fall and on Wednesday mornings in the commercial areas.
- Sewer Repairs:
 - Backups were addressed with a contractor's assistance this past month in McLaughlin Run Park and Oeschlager Way
- Business District Maintenance:
 - Flower beds all weeded and cleaned up.
 - New Flower Baskets have been mounted to eight poles.
 - Four new trash cans placed on streets and within Triangle Park.
 - Repaired pedestrian crossing signal at Station St and Washington Avenue that was struck by a tractor trailer.
- Park Maintenance:
 - Chartiers Park:
 - Repaired water line break into park damaged by PENNDOT core-drilling crews.
 - Cleared trees that fell on the walking trail.
 - Cook School Park:
 - Cut down dead trees along Baseball Field.
 - McLaughlin Run Park:
 - Created access road to the trash rack. Trash rack has been routinely cleaned after recent severe storms.
 - Catch basin has been rebuilt at the waterfall and grading improved to redirect overflows away from the volleyball court and playground.
 - Tennis Court re-established.
- Equipment Maintenance:
 - Streetsweeper – air conditioner repaired.
 - Multiple trucks received preventative maintenance in advance of upcoming state inspections.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- 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: July 8, 2021
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: July 12, 2021 Meeting cc: Joseph Kauer, Borough
Engineering Items Manager

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. Annual outfall screening is complete; LSSE to provide summary memo.*
- **Stormwater Separators:** *LSSE completed surveys. LSSE preparing bid documents and final design plans. Project opened on May 5, 2021. Work was awarded to Independent Enterprises, Inc. in the amount of \$74,855.00 (Base Bid and Add Alternate Nos. 1 and 2). Contract Documents were transmitted to the Borough for execution on May 14, 2021. Pre-Construction Meeting held on June 29, 2021. Lead time for materials is 6 to 8 weeks.*

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. LSSE transmitted Change Order No. 1 to the Borough for execution on May 26, 2021; this change order was prepared to include Add Alternate No. 3 – McLaughlin Run Park Parking Lot to the Contract (increase of \$67,416.25). LSSE transmitted Change Order No. 2 to the Contractor for execution on May 26, 2021; this change order was prepared to include additional paving on Bower Hill Road. 2021 Road Paving Completed and Park paving complete. Bower Hill still to be completed. Final walkthrough to be scheduled with Borough and a coordination meeting for Bower Hill traffic control the same day with Contractor. LSSE transmitted Change Order No. 2 on June 11, 2021; this change order adjusts the contract to include additional work on Bower Hill. LSSE transmitted Partial Payment No. 1 in the amount of \$226,532.60 as noted in letter dated June 11, 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 Partial Payment No. 1 in the amount of \$32,857.87 as noted in letter dated May 18, 2021. Contractor scheduled to start work July 19, weather permitting.*
- **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 evaluated two additional options at the request of the Planning Commission. LSSE has drafted the Summary Report and will be transmitting for review options with Planning Commission.*
- **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 issued letter dated*

May 21, 2021 noting field observations that are outstanding. Contractor reseeded areas that vegetation did not establish. LSSE is processing the final pay request in the amount of \$7,987.50.

- **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. LSSE transmitted Change Order No. 5 to the Contractor on May 24, 2021 to remove bid items from the Contract. LSSE issued letter dated June 4, 2021 regarding outstanding items for project completion. LSSE transmitted Partial Payment No. 5 in the amount of \$25,181.51 as noted in letter dated June 14, 2021. LSSE transmitted updated punchlist letter on June 21, 2021. LSSE transmitted Change Order No. 6 (Final) to the Borough for execution on June 14, 2021 this change order reduces the contract value to reflect in-place quantities.



- **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. ACCD issued Permit GP030200220-012 on June 11, 2020 to restore the eroded stream bank along Chartiers Creek. Sports and Recreation Associates has provided alternatives for the proposed playground for consideration. Once the Borough selects the playground the grading contract will be issued for bid and the playground installation work will be completed under a COSTAR contract. Bids for stream restoration to open July 9, 2021. LSSE to provide Borough with a Bid Report.

- **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. **Work is complete.** LSSE transmitted punchlist letter on July 1, 2021. LSSE transmitted Partial Payment No. 2 in the amount of \$17,987.65 on July 2, 2021.
- **Werner Street:** 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. Genesee & Wyoming Company has issued the approval of the work on railroad property on May 24, 2021. LSSE is preparing bid documents for the proposed project. **LSSE provided the Borough with the advertisement for bidding on July 8, 2021.**
- **McLaughlin Run Gravel Bar Removal:** . ACCD issued the General Permit No. 3 for the Gravel Bar removal on April 9, 2021. Public Works has completed removal of the gravel bar. Once the disturbed area is stable, Borough to submit self certification form. On Going.
- **McLaughlin Run Park Stream Bank Erosion:** Permit package was submitted to the Allegheny County Conservation District on May 11, 2021. Awaiting permit review.

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	Work Complete
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	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Summer 2021
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
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. Work is complete. LSSE transmitted Partial Payment No. 2 in the amount of \$30,487.87 on July 2, 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. Work is complete. LSSE transmitted Partial Payment No. 2 in the amount of \$9,907.08 on July 2, 2021. LSSE preparing change order for project closeout.

Backflow Preventer Project-2021:

Bids were opened on May 5, 2021. Work was awarded to Osiris Enterprises in the amount of \$157,125.00. Contracts were transmitted to the Borough for execution on June 2, 2021. LSSE to schedule pre-construction meeting in next 30 days.

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, 2021. The ALCOSAN Municipal Information Request Response was submitted to ALCOSAN February 25, 2021. A Phase II COA is anticipated to be released within the next few weeks, which would likely include a requirement for a 10% reduction in flows incorporated into Order. LSSE provided a letter for Borough letterhead on July 1, 2021 requesting the CAP be extended from June 30, 2021 to December 31, 2021.*
- *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. 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. Ongoing.*

- **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 was provided for action at the May meeting. **MHPS work to begin the week of June 14, 2021. This work is approximately 30% complete. Bid documents for the CCTV services to be drafted in July 2021.**
- **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 was held with ALCOSAN on May 11, 2021. This project was denied based on ALCOSAN's perception of the effectiveness of GWI removal in the area, the minimal impact on overflow reduction, and competitiveness of this round of applications. LSSE currently evaluating the feasibility of removing Bridgeville connections to the McLaughlin Run sewershed.

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. Work is complete except the metal coping and curb repair. LSSE transmitted invoice in the amount of \$56,679.30 on July 2, 2021.*

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2021

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED MAY 31, 2021

GENERAL FUND	\$1,070,590.35
SANITARY SEWER FUND	\$1,302,023.55
GARBAGE FUND	\$107,430.92
PAYROLL FUND	\$13,087.13
CAPITAL IMPROVEMENTS FUND	\$1,479,888.19
LIQUID FUELS FUND	\$206,848.20
UTILITY FUND	\$241.83
RELIEF FUND	\$2,208.95
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,555.20


Ronald Womer, Treasurer
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2021

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	5/1/2021	\$1,047,588.76
Deposits	\$216,300.57	
Interest Earned	<u>\$41.34</u>	
Total Deposits and Other Credits		<u>\$216,341.91</u>
TOTAL		\$1,263,930.67
Less Checks Paid and other Debits	\$193,340.32	
TOTAL		\$1,070,590.35
Less Outstanding Checks and other Debits	\$8,181.16	

GENERAL FUND ACCOUNT BALANCE 5/31/2021 **\$1,062,409.19**

Approved by Treasurer:

Row 6-21-21

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	5/1/2021	\$1,450,216.98
Deposits	\$106,451.44	
Interest Earned	<u>\$51.09</u>	
Total Deposits and Other Credits		<u>\$106,502.53</u>
TOTAL		\$1,556,719.51
Less Checks Paid and other Debits	\$254,695.96	
TOTAL		\$1,302,023.55
Less Outstanding Checks and other Debits	\$86,666.95	

SEWER FUND ACCOUNT BALANCE 5/31/2021 **\$1,215,356.60**

Approved by Treasurer:

Row 6-21-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2021

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	5/1/2021		\$72,928.90
Deposits		\$71,543.95	
Interest Earned		<u>\$3.75</u>	
Total Deposits and Other Credits			<u>\$71,547.70</u>
TOTAL			\$144,476.60
Less Checks Paid and other Debits		\$37,045.68	
TOTAL			\$107,430.92
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE 5/31/2021 **\$107,430.92**

Approved by Treasurer:

Row 6-21-21

RECONCILIATION OF PAYROLL FUND

Bank Balance	5/1/2021		\$14,187.59
Deposits		\$106,902.06	
Interest Earned		<u>\$0.62</u>	
Total Deposits and Other Credits			<u>\$106,902.68</u>
TOTAL			\$121,090.27
Less Checks Paid and other Debits		\$108,003.14	
TOTAL			\$13,087.13
Less Outstanding Checks and other Debits		\$10,025.86	

PAYROLL FUND ACCOUNT BALANCE 5/31/2021 **\$3,061.27**

Approved by Treasurer:

Row 6-21-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2021

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	5/1/2021		\$1,558,195.82
Deposits		\$0.00	
Interest Earned		<u>\$58.77</u>	
Total Deposits and Other Credits			<u>\$58.77</u>
TOTAL			\$1,558,254.59
Less Checks Paid and other Debits		\$78,366.40	
TOTAL			\$1,479,888.19
Less Outstanding Checks and other Debits		\$69,192.06	

C.I. FUND ACCOUNT BALANCE	5/31/2021		\$1,410,696.13
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Approved by Treasurer:

Row 6-21-21

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	5/1/2021		\$210,178.49
Deposits		\$0.00	
Interest Earned		<u>\$7.99</u>	
Total Deposits and Other Credits			<u>\$7.99</u>
TOTAL			\$210,186.48
Less Checks Paid and other Debits		\$3,338.28	
TOTAL			\$206,848.20
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	5/31/2021		\$206,848.20
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Approved by Treasurer:

Row 6-21-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2021

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	5/1/2021		\$241.83
Deposits		\$0.00	
Interest Earned		<u>\$0.00</u>	
Total Deposits and Other Credits			<u>\$0.00</u>
TOTAL			\$241.83
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.83
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE	5/31/2021		\$241.83
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Approved by Treasurer:

PCW 6-21-21

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	5/1/2021		\$2,208.86
Deposits		\$0.00	
Interest Earned		<u>\$0.09</u>	
Total Deposits and Other Credits			<u>\$0.09</u>
TOTAL			\$2,208.95
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,208.95
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE	5/31/2021		\$2,208.95
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Approved by Treasurer:

PCW 6-21-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2021

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	5/1/2021		\$1,555.14
Deposits		\$0.00	
Interest Earned		<u>\$0.06</u>	
Total Deposits and Other Credits			<u>\$0.06</u>
TOTAL			\$1,555.20
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,555.20
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	5/31/2021	\$1,555.20
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Approved by Treasurer:

Row 6-21-21

Tax Collector's Monthly Report to Taxing Districts

For the Month of JUNE, 2021

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2020	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	63,463.45			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	63,463.45			
4. Less: Face Collections for the Month	6,622.35			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	56,841.10			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	6,622.35			
10. Plus: Penalties	662.27			
11. Less: Discounts	---			
12. Total Cash Collected per Column	A. 7,284.62	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				7,284.62

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

14. Amount Remitted During the Month (*)

[illegible]

18. Interest Earnings (if applicable) \$

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$

Amount Collected This Month \$

Less Amount Paid this Month

Ending Balance

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.

MONTH OF: JUNE - 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)	6,622.35		662.27	7,284.62	5%	331.12
REAL ESTATE - Delinquent						
2019	8,407.70		874.78	9,282.48	5%	420.39
2018	2,825.74		129.07	2,954.81	5%	141.29
2017					5%	
TAX CERTIFICATIONS	19				10.00	190.00
TOTAL	17,855.79		1,666.12	19,521.91		1,082.80

Signed

Anne Marie Parisi

Date

7/6/2021

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of June 2021

Category	Jun-21	2021 YTD
Regular Hrs worked	1696.00	9076.00
Overtime hrs	89.00	241.50
Court Case hrs	21.00	120.00
Total Officer Hrs	1806.00	9437.50
Animal Complaints	4	31
Criminal Arrests	8	54
Criminal Charges filed	18	101
Traffic Citations	33	103
Boro Citations	1	32
Community Service	22	117
Abandoned Vehicle Reports	0	13
Calls for Service	285	1858
Motorist Assisted	4	13
Warnings Issued	6	40
Patrol Miles - total	2060	13790
Traffic Accidents	13	45
Police Department Revenue Received		
Revenue Source	Jun-21	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$10.00	
Request for Police Reports	\$150.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$906.67	
Total	\$1,066.67	
Year to Date Totals	\$29,197.02	

Bridgeville Police Department		
Arrest Report for Month of: June 2021		
Restrictions on alcohol beverages		1
Simple assault		2
Harassment		2
DUI		3
Harassment		1
Disorderly Conduct		1
Public Intox		2
Disregard traffic device		1
Reckless driving		1
Disregard traffic lane		1
Driving at safe speed		1
Turning movements		1
No rear lights		1
Total		18

Bridgeville Police Department		
Traffic Citation Report for Month of: June 2021		
Registration violaion		2
Fail to notify change of address		1
Traffic control Signal/device		3
No passing zone		1
Vehicles turning left		1
STOP signs		5
Required position turning		3
Speeding violations		11
Inspection violations		5
Emissions required		1
Total		33

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2021 and 06/30/2021

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0411	ASSAULT-KNIFE OR CUTTING INSTRUMENT	1			
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0450	OTHER ASSAULTS - NOT AGGRAVATED	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
1100	FRAUD	2			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1450	ALL OTHER VANDALISM	1			
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	2			
2450	HARASSMENT	1			
2480	DISORDERLY CONDUCT-ALL OTHERS	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
3100	ALARMS - BUSINESS/RESIDENCE	11			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8			
3121	CASUALTY - FALLS, ETC	3			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	6			
3139	DISPUTE - TENANT/LANDLORD	1			
3140	DISTURBANCE - BAR/RESTAURANT	2			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3142	DISTURBANCE - PUBLIC AREA	1			
3143	DISTURBANCE - NOISE	5			
3144	DISTURBANCE - JUVENILE	1			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	3			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	2			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	22			
3176	SERVICE-STREET BLOCK PARTY	1			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	6			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	6			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	13			
3210	SERVICE - ASSIST OR AIDED CASE	3			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	8			
3215	SERVICE - MOTORIST ASSIST	4			
3216	SERVICE - REQUEST FOR PATROL	4			

July 06, 2021

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2021 and 06/30/2021

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	3			
3225	SERVICE-BUSINESS CHECK	81			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	2			
3241	SUSPICIOUS CIRC. - PERSON(S)	5			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	6			
3252	TRAFFIC COLLISION - NON/REPORTABLE	2			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	1			
3263	TRAFFIC - PARKING	2			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	3			
3272	911 HANG UP CALLS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	6			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	26			
CITW	WARNING	6			
XXXX	*Restricted	2			
Total Calls		311			



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 6/1/2021 to 6/30/2021

Number of 911 dispatches where lights and sirens WERE USED to respond	21
Average response time when lights and sirens WERE USED to respond	08:03

Number of 911 dispatches where lights and sirens WERE NOT USED to respond	46
Average response time when lights and siren WERE NOT USED to respond	09:30

Number of Standby/Special Event Requests in Bridgeville Borough	0
Number of Bridgeville Borough calls handled by outside agencies	4
Total number of 911 emergency medical requests from 6/1/2021 to 6/30/2021	67

Bridgeville Borough Year To Date Statistics

Number of 911 dispatches where lights and sirens WERE USED to respond this year	112
Number of 911 Dispatches where lights and sirens WERE NOT USED to respond	229
Number of 911 dispatches that were standby details	2
Number of Bridgeville Borough calls handled by outside agencies	29
Total 911 Requests for Emergency Medical Service in Bridgeville Borough through 6/30/2021	343

Listed below is the update of the Bridgeville Borough Parking Authority:

- 1) We are pleased to see Bridgeville businesses moving towards a state of normalcy. Our revenues continue to increase, and the extended hours have had an impact on our comeback.
- 2) The restaurant Parkmobile validation program is up and running.
- 3) The Parking Authority will be meeting on Monday, July 19th at the Borough Building.
- 4) We continue to work on acquiring grants with Lennon Smith, along with Gwen at Jason Ortity's office for the re-development of Super Lot 2.
 - 4A) We have requested additional grant potentials to include new parking technologies.
- 5) All members of our board, including the solicitor continue to be involved in our day-to-day operations.
- 6) Our June board meeting was very successful with open dialogue between the council members and the parking authority. We look forward to continuing this dialogue.
- 7) The discussion regarding the ongoing costs for military banner replacements due to the weathering caused by the single pole design currently being utilized. We have replaced in excess of 300 since the program's inception nine years ago. To clarify the parking authority's position regarding the funding of the replacement program, all funds are through donations and contributions.

The expense has kept us from a solution that would significantly reduce replacements in the future.

Joe Verduci requested a cost estimate to incorporate the new pole design.

Please distribute this update to all council members, as well as the mayor, as you have in the past.

Thank you,

Joe

TO: Mr. Joe Kauer, Bridgeville Borough Council
FROM: Justine Cimarolli, Chair, Planning Commission
RE: June 28, 2021 Planning Commission Report
DATE: July 7, 2021

Roll Call:

Meeting held on June 28, 2021 commenced at 7:30 pm at the Bridgeville Borough Building with the following members in attendance:

Justine Cimarolli

Tim Nath

Dale Livingston

Mike Tolmer

Absent: Larry Lennon

Joe Kauer, Borough Manager

Meeting minutes:

May 24, 2021 were approved as written.

Public Comment:

No public comments.

New Business:

- **ACTIVE TRANSPORTATION PLAN**

- The Commission was updated on the June 16, 2021 interviews with the four companies bidding on the Active Transportation Plan. Members of both Council and Planning attended including J. Cimarolli, D. Livingston: B. Henderson, Council President, J. Collisomo, N. Ciesielski, J. Verducci, and Joe Kauer, Borough Manager.
- J. Cimarolli informed the Commission the interviews/information was discussed by the co-committee and the co-committee determined that Traffic Planning and Design, INC. (with local offices in Bridgeville, PA) best fit the requirements set forth by the Borough.