



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: September 9, 2021
RE: **Monthly Report for September 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):
 - Triangle Park ADA Pathways and Accessibility Project – grant application completed and submitted to the COG seeking \$23,200 in CDBG funding to replace the sidewalks in Triangle Park that are lifted by tree roots and not very wide. Project would also add two ADA picnic table sites. Borough match if awarded would be \$2,100.
 - DEP Section 902 Recycling Equipment Grant – currently working on an application that would purchase a new leaf vac unit, collection boxes, recycle bins for all accounts in the Borough and half of the costs of a new dump truck. Met with DEP on 9/3 to review the application. Application to be submitted by 9/24.
 - FEMA Hazard Mitigation Grant Awarded for Baldwin and Margaret Street properties: Offers to Purchase provided to eight residential properties. Six have accepted, executed and returned to me. One property withdrew from the program, and one is challenging the appraised value. The Italian Club building is still undergoing Historical Review and the appraisal report is in the process of being prepared.
 - Police Body-worn Cameras: working with the Police Chief, completed and applied to the US Dept of Justice to fund the purchase of the cameras and equipment needed to operate such a program. Grant would fund half of the costs, \$12,000 if awarded.

- Insurance Claims / Matters:
 - W/C Safety Committee met on August 19th. The Borough also received notice that the Committee has been certified for the 21-22 policy year and a 5% discount has been applied to the Firefighter's policy.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- 2021 Budget to Actual review of all funds is routinely monitored, funds are performing well.
- 2022 Budget is in the process of being drafted. Met with Police Chief and DPW foreman to discuss next year needs.
- 2022 Minimum Municipal Obligations (MMOs to the Pension Funds) has been calculated for next year. Non-Uniform Plan is increasing by \$5,363; Police Pension has decreased by \$72,593.
- Right to Know Requests: responded to one seeking July and August Tax Collectors Reports.
- Met with a small group of residents on 8/17 who desire to create a public art project in Bridgeville, discussions have been ways to incorporate public art into a project that would improve the aesthetics of the railroad trestle over Washington Avenue.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: had kickoff meeting with consultants, first steering committee meeting held on 8/31, group working towards first town-hall workshop for October 19th, 6:00PM at the Fire Station.
- Newbury Plan of Lots – 19th Revision, plan review completed of lot line revision for the development of a new car dealership. Applicant satisfied Engineer's plan review comments and it is to before the Planning Commission on 9/27/21.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - Complaints are being monitored and I talk to their Route Supervisor each Friday to coordinate any issues. A few misses were addressed.
- Backflow Preventor Phase 4 Project – work underway on McLaughlin Run Road.
- Jane Way Ramp / Streambank Repair Project – project completed with exception of the installation of an in-line backflow preventer. It is ordered and 5 weeks out.
- MS4 Stormwater Program – DEP inspection currently underway, working with DEP agent to satisfy their request.
 - DPW Staff Training on MS4 program completed on 9/9/21.
- Traffic Paint is on backorder due to supply shortages. It is hoped that our order will be received in the next week so that traffic painting of crosswalks, stop bars, turning arrows and yellow lines can be completed this month.
- Pennsylvania Avenue Sewer Break: on 9/1 during the Flood event, caused by a large root ball, the sanitary sewer between 165 and 163 Pennsylvania Avenue ruptured and caused two homes to flood. An insurance claim has been filed. Contractors from Jet Jack excavated and replaced a 20' section of pipe, cleared the line of all roots and CCTV inspected the line manhole to manhole. Yards have been restored and work took three days.
- 2021 Sanitary Sewer O&M CCTV Program is currently out to bid, opening set for 10/6/21. This project will get us back on track of predetermined zones of sanitary lines regularly inspected and maintained.

- McLaughlin Run Park Outfall Repair – since the 2018 Flood a section of very large outfall pipe near the park's parking lot has been dislodged and caused erosion to the adjacent streambank. The Engineer is working on getting quotes to repair this; DEP and Conservation District approvals have been secured. During the flood of 9/1, this section of pipe floated away and DPW is working to get it removed for the waterway.
- Chartiers Street Slide Repair Project (PENNDOT) – consulting engineers working for PENNDOT are working on the design of a large project that would take place in 2024 and 2025 to restore sliding areas of Chartiers Street and repair areas of significant erosion. The project is also studying the construction of a new sidewalk for the full street and creation of 10' travel lanes, plus a 4' shoulder. Final design is anticipated for early 2022. There are several utility relocation issues that are being vetted. Met with PENNDOT on 9/7 to discuss this project.
- StormSector Project construction started on 9/8 on Murray Avenue. They are being installed on Murray, Chess and Jane Way – three locations. Once construction is complete these structures will capture pollutants and debris from runoff and capture the items rather than it being discharged into the waterways.

PUBLIC SAFETY:

- Emergency Management was activated during the September 1st Flood.
 - Coordinated cleanup.
 - Repairs to breached walls have been made in three locations on Baldwin Street.
- A debriefing of the 7/7 Flood was held with all chiefs and EMA on 8/12. What we learned from that event was implemented in advance of the 9/1 emergency.

PARKS AND RECREATION:

- Chartiers Park Streambank Restoration Project – had preconstruction meeting with the contractor. Work planned to start mid-October. Rentals of Shelter No. 1 scheduled to stop mid-October to avoid any inconvenience.
- McLaughlin Run Park Phase 2 Improvements – contractor planted remaining landscaping, final invoice on the agenda to officially close out the project. State DCNR officials are to inspect the project and park on Monday 9/13. We'll submit project reimbursement to close out the grant this month.
- Halloween Parade scheduled for Saturday, 10/30 at 11AM. CV High School Band will be participating.

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF AUGUST 2021

Covering the Period of August 4 – September 7, 2021

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
SEPTEMBER 7, 2021**

BUILDING / ELECTRICAL PERMITS ISSUED:

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- Bower Hill Rd. Lot 254-F-100 6' fence around People Gas Sub-station across from
1443 Bower Hill Rd.
- 1207 Mayview Road Sign Permit (Ground sign – 11.96SF of area)
- 640 Elizabeth St. 6' fence in rear yard

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

- 846 Fryer St. High weeds
- 785 Mill St. High grass / weeds
- 789 Mill St. High grass / weeds
- 781 Bower Hill Road High grass / weeds
- 759 Bower Hill Road High weeds
- 1322 Terrace St. High grass / weeds
- 1346 Terrace St. High grass / weeds
- 169 Union St. High weeds
- 716 Chess St. High weeds
- 714 Locust St. High weeds / missing address numbers
- 730 Chess St. Junk vehicles in rear of property
- 219 May Ave. High weeds in alley
- 229 Prestley Ave. High weeds / gas can stored on street for months
- 274 St. Clair St. High grass / weeds
- 293 St. Clair St. High weeds / appliance outside
- 404 Margaret St. High weeds
- 1412 Romano Dr. High grass / weeds
- 106 Eisner Ave. Overgrown vegetation and expired vehicle

- 130 Prestley Rd. Overgrown vegetation in alley
- 306 Church St. High weeds
- 121 Irwin Way Expired vehicles
- 839 McLaughlin Run Rd. Refrigerator on front porch
- 665 Patterson Ave. Unfinished retaining wall
- 230 St. Clair St. High grass
- 603 Chartiers St. High weeds
- 1024 Bank St. High weeds and missing windows on garage
- 1030 Bank St. High weeds
- 1571 Critchfield Dr. High weeds / overgrown vegetation
- 928 McLaughlin Run Road High grass / weeds
- 1060 McLaughlin Run Road High grass
- 1014 McLaughlin Run Road High grass
- 1010 McLaughlin Run Road High grass
- 904 McLaughlin Run Road High grass / weeds
- 226 Patterson Ave. High grass
- 297 Patterson Ave. High grass
- 601 Winfield St. Overgrown vegetation along Bank St.
- 910 Laurel St. Unsanitary condition – unkept swimming pool / mosquito harborage.
- 1073 Sarah St. High grass
- 1336 Missouri Ave. Trash out too early and out in the roadway causing hazard

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 718 Bower Hill Road Dismantled vehicles, zoning violation – automotive shop exceeding parking regulations. (Final notice sent 8/5/21)
- 813 Bower Hill Road Dangerous accessory structure / shed (final notice sent 8/5/21)
- 950 Ridge Road High weeds (final notice sent 8/5/21)
- 1349 Pesavento Dr. High grass / weeds (final notice sent 8/5/21)
- 1361 Terrace St. High grass / weeds (final notice sent 8/5/21)
- 273 Patterson Ave. Broken garage door / peeling paint (final notice sent 8/12)
- 710 Coulter Junk car in side yard (final notice sent 8/12)
- 250 St. Clair St. Overgrown vegetation (final notice sent 8/12)
- 441 Washington Ave. Falling retaining wall / high weeds (final notice sent 8/12)
- 229 Eisner Ave. Falling / defective fence / high weeds (final notice sent 8/12)
- 1380 Missouri Ave. Unsanitary conditions, falling retaining wall, junk in driveway (final notice sent 8/20)
- 849 McLaughlin Run Rd. Fascia falling off garage, high weeds, refrigerator on porch (final notice sent 8/20)
- 649 Orchard Ave. High weeds (final notice sent 8/20)
- 639 Bank St. High weeds (final notice sent 8/20)
- 161 Pennsylvania Ave. Unsafe Conditions – 2 dead trees in rear yard (final notice sent 8/20)

- 641 Baldwin St.
notice sent 8/20)

Junk vehicle on side of house up on jack stands (final

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 (GRANT APPLICATION AWARDED – 7/13/21, WORK UNDERWAY WITH DEP PERMITTING AND GRANT CONTRACTS. OFFER LETTERS PROVIDED TO EIGHT OF THE NINE PROPERTIES ON 7/30/21. APPRAISAL UNDERWAY OF 414 MARGARET ST.)

- 521 Baldwin Street
- 529 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:

- 730 Bank St – failure to cut grass, remove high weeds. Citation issued on 8/19/21 after repeated notices sent on 5/26 and 7/29/21 with no results. Public Works cut the grass and removed high weeds on 8/20. Invoice to be sent to the property owner, if not paid – lien will be filed. Explained this to the property owner on 8/20; awaiting a hearing date.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

Borough of Bridgeville

Grant Log - Kauer

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount
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	Awarded	\$ 41,000.00
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00
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	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 256,596.57
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Pending	
8/16/2021	US DOJ	Police Body-worn Cameras	\$ 12,000.00	\$ 12,000.00	\$ 24,000.00	Pending	
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Pending	
Running Totals:			\$ 3,619,852.52	\$ 272,368.38	\$ 3,890,926.66		\$ 1,791,199.09

Updated: 9/6/2021

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		<p>ADA Compliant Curb Ramps throughout 5 intersections of the Borough. 9/8: COG to put out to bid soon. Engineer bidding as Station at Chess as primary bid, with alternate bid being Murray at Chess. Engineer informed me that the Borough match may be around \$8,000. 12/9: Bids opened, lowest bid for base and alternate bid was from Independent Enterprises. With selecting both bids, Borough match would be \$775. Two intersections will be improved: Chess @ Station and Murray @ Shady. Recommendation will be on Agenda for consideration so we can advise the COG to proceed. 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>	\$38,775.00	\$38,000.00	\$775.00
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>	\$117,800.00	N/A	\$101,581.80
Backflow Phase 3	Completed				

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		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. 9/7: Contract received, manager to work with Solicitor this month to finalize legal clearances to initiate projects.	\$82,800.00	\$74,520.00	\$8,280.00
Blight Removal Project	Grant Awarded	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	Completed		\$102,346.42	\$100,000.00	\$2,346.42

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 Streambank Stabilization Project	Underway	<p>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. 8/1: Engineer states that DEP permitting is required for construction of new playground equipment. They estimate that will cost \$8,500 to complete permit engineering. Consideration to be on August Meeting Agenda. 9/7: preconstruction meeting had with contractor, work planned to start mid-October.</p>	\$690,201.00	\$0.00	\$690,201.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		<p>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.</p> <p>4/7: PENNDOT awarded contract to Joseph Fay Co. They are to start utility relocation work this summer. 9/7: Utility relocation work started.</p>	\$788,000.00	\$300,000.00	\$488,000.00
Chartiers St. & Bridge Widening Project	Under contract	<p>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. 8/1: Work underway again as large build up occurred after 7/7/21 Flood.</p>	n/a	n/a	n/a
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed				

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
McLaughlin Hazard Mitigation Project	Completed	<p>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. 8/1: Final pay request on Agenda for</p>	\$273,500.00	\$425,000.00	\$0.00

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 9/7: remaining landscaping completed, waiting on final pay application from contractor.</p>	\$423,000.00	\$211,500.00	\$211,500.00

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
FEMA Hazard Mitigation Grant Application	Awarded - Partial	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. 8/1: Award received for 8 of 9 submitted properties. Appraisal being completed for 414 Margaret St. Offer letters sent to 8 properties based off completed appraisals approved by PEMA. 9/7: received confirmation from six properties that they will participate and executed Offers to Accept. One property withdrew from the project and another is challenging the appraised value. The Italian Club building is still under Historical Review while the appraiser works on a final report.	\$1,580,901.00	\$1,201,701.00	\$0.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Storm Sewer Separators (4) / PA Small Sewer Grant	Underway	<p>Project includes 4 stormwater separators within the Borough along with a street sweeper/vactor truck able to catch and measure to meet requirements of our MS4 Permit. 9/8: \$70,000 grant received for the four separators only, our match is \$70,200 that is now included in the 2021 Capital Project Budget. 9/28: DCED contract in place. 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.</p>	\$74,855.00	\$70,000.00	\$4,855.00
Municipal Bldg. Safety Project		<p>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.</p>			
McLaughlin Ballfield	FUTURE PROJECT - after mitigation is completed.	<p>Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.</p>			

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
JANE WAY ACCESS PROJECT	Under Construction	<p>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. 8/1: project construction started and majority of work completed. Outstanding work includes asphalt work, backfill and the installation of the backflow preventor. 9/7: work complete with exception of backflow preventor that will be installed in the line, its on order, 5 weeks out.</p>	\$106,811.00	\$106,811.00	\$0.00

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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. 8/1: Bid opening for 8/5 - consideration to be on August Agenda to award contract. Majority of work is stormsewer construction - propose using American Rescue Plan funding towards project. 9/7: all bids rejected at August meeting, Engineer to rebid over the winter and Manager to reapply for GEDF grant when the next funding round opens.	\$374,500.00	\$0.00	\$374,500.00
Werner Avenue Retaining Wall	To be rebid	State delayed program due to Covid-19. 7/21: received official denial letter from PENNDOT, project will require a "TE-153 Systems Evaluation" to be applied for in the future.	\$152,800.00	\$122,200.00	\$30,600.00
Green Light Go Grant	FUNDING DENIED				

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Street Landslide Repairs	PENNDOT PROJECT	<p>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.</p>			\$0.00
CDBG Yr. 47 - Catch basin Replacements	Awarded	<p>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. 8/1: COG to bid Station Street as base bid, Darby Way as Alternate Bid.</p>	\$41,000.00	\$23,000.00	\$10,250.00
CDBG Yr. 47 / ACT 152 - Demolitions	Act 152 grant awarded	<p>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. 9/7: second application submitted in April, grant funded awarded, Manager to coordinate with Solicitor and the awarded PA Blight Grant to initiate projects.</p>	\$71,300.00	\$41,000.00	

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 8/1: DPW completing work again, significant build up after July 7th Flood.	\$13,000.00	TBD	\$13,000.00
		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
Police Sally Port Floor	Completed	1/6: engineer working on design needed for DEP permit 8/1: Conservation District Permit approved, Engineer to solicit bids from Contractors. 9/7: Engineer still getting bids, one received to date and outfall floated downstream during 9/1 Flood - DPW to remove from waterway.			
McLaughlin Park Stream Bank Erosion Repairs	Getting Bids		\$25,000.00		

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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. 6/8: Contract awarded to Osiris Enterprises. 8/1: Osiris to start work week of 8/9/21. 9/7: Work underway, many properties completed on McLaughlin Run.	\$157,125.00	\$0.00	\$157,125.00
Backflow Preventor Phase 4	Under Construction				
		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, metal fascia over parapet is on backorder. 8/1: Work completed and inspected by Engineer.	\$69,820.00	\$0.00	\$69,820.00
Borough Building Roof Replacement	Completed				
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

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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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. Ortlay. 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. 8/1: Interviews set for 8/5 and 8/19.	\$75,000.00	\$37,500.00	\$37,500.00
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PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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. 8/1: Work completed.	\$158,125.75	\$0.00	\$158,125.75
2021 Road Program	Completed				
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
Active Transportation Plan	Underway	8/1: contract agreement executed with Traffic, Planning and Design. Work on designating Steering Committee Underway. Project to start end of August. 9/7: Steering Committee met, project started. Town hall workshop meeting to be held Tuesday, 10/19, 6PM at the Fire Station.	\$27,000.00	\$22,000.00	\$5,000.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Triangle Park ADA Pathways and Improvements		9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA			
	Application Submitted to picnic table sites		\$25,300.00		\$2,100.00
Police Body-work Cameras		9/7: working with the Police Chief, grant application submitted that would purchase a body-worn camera, computer server and equipment for all of our police officers. US DOJ grant			
	Application Submitted		\$24,000.00		\$12,000.00



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 – SEPTEMBER 2021

- Flood Work after September 1st Flood Event:
 - Crew dedicated a significant effort and time to clean up Baldwin Street, Carol Avenue, Maple Street, McLaughlin Run Road, in the creek, and at McLaughlin Run Park (trash rack and field).
 - Sanitary sewer, storm sewer lines and catch basins cleaned on affected streets with a Vactor Truck.
 - Crew is repairing three sections of wall breaches on Baldwin Street with precast concrete block.
 - Cleared the garage of equipment before the flood and cleaned up after the flood, approximately 2-3 inches of water flooded the garage in areas during the event.
- Sanitary Sewer Repair on Pennsylvania Avenue – a large section of sanitary sewer pipe that ruptured during the September 1st significant rain event was replaced. Two adjacent homes were flooded by this issue. After the repair was made the line was cleaned and inspected manhole to manhole.
- Road Paving – crews completed asphalt paving of Cook School Road from the park to the Borough / Township line and repaved the end of Almo Alley.
- Catch basin repaired and rebuilt on Jane Way and a new storm sewer installed in the alley between Orchard St and Dewey Avenue.
- 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.
- Projects:
 - Jane Way Flood Access Ramp Project is completed with the exception of the installation of the in-line backflow preventer that is still five weeks out and on order.
 - Sanitary Sewer Backflow Preventers – Phase 4 Project (McLaughlin Run Road) – work is underway.
- Business District Maintenance:
 - Flower beds all weeded and cleaned up.
 - Repaired street lantern pole that was struck by a truck on August 16th
- Park Maintenance:
 - Stump grinding was completed at all parks where trees were cut down in the past year.
 - McLaughlin Run Park: removed graffiti from restroom building.
- Equipment Maintenance:
 - Street Sweeper had significant repairs made to broom assembly at A&H.
 - Mowers / tractors were serviced by the mechanic.
 - New Truck 2: decals / lettering installed, truck now equipped and in service.
 - Police car – preventive maintenance completed by the mechanic.
- 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.

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MEMO

TO: Bridgeville Borough Council

FROM: Kevin A. Brett, P.E.

SUBJECT: **September 13, 2021
Meeting
Engineering Items**

DATE: September 9, 2021
S. O. No.: 0523-01
cc: Joseph Kauer, Borough
Manager

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

Developments

- Newbury Plan of Lots – Subdivision review: LSSE issued letters dated August 30, 2021 and August 20, 2021.

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. Outfall screening summary memo provided on July 16, 2021. **DEP virtual inspection documentation to be submitted in advance of September 17, 2021 deadline. Progress Report reviewed with Borough and will be submitted in advance of September 30 deadline. Staff training to be completed week of September 7, 2021.***
- **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. LSSE has reviewed shop drawings in July, and order was 8-10 weeks until delivery. Early to mid-September start date. Work to begin week of September 7, 2021.*

Borough needs additional PRPs constructed in Chartiers Creek sewer shed to address remaining 50% of sediment loading.

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**

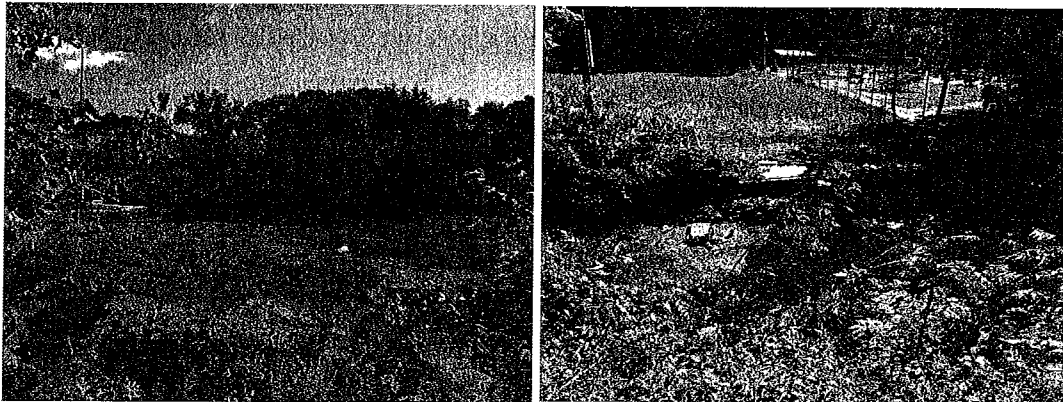
Work was awarded to Youngblood Paving, Inc. in the amount of \$182,581.05 (Base Bid, and Add Alternate Nos. 1 and 2) as noted in letter dated April 15, 2021. Contract Documents were transmitted to the Borough for execution on April 26, 2021. Pre-Construction meeting held on April 29, 2021. LSSE transmitted 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 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. Bower Hill repairs completed on July 24, 2021. Work completed. LSSE transmitted Change Order No. 3 (Final) to the Borough for execution on August 10, 2021; this change order was prepared to adjust Contract based on final in-place quantities and sanitary sewer repairs on Bower Hill Road. LSSE transmitted Partial Payment No. 2 (Final) in the amount of \$65,284.73 as noted in letter dated August 6, 2021. This closes out the Contract.

- **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. LSSE transmitted Partial Payment No. 2 in the amount of \$59,387.85 as noted in letter dated August 13, 2021. LSSE transmitted Change Order No. 1 (Final) to the Contractor on August 13, 2021; this change adjusted the Contract amount based on final in-place quantities. The Contractor is waiting for delivery of the back flow preventer, upon receipt it will be installed.*

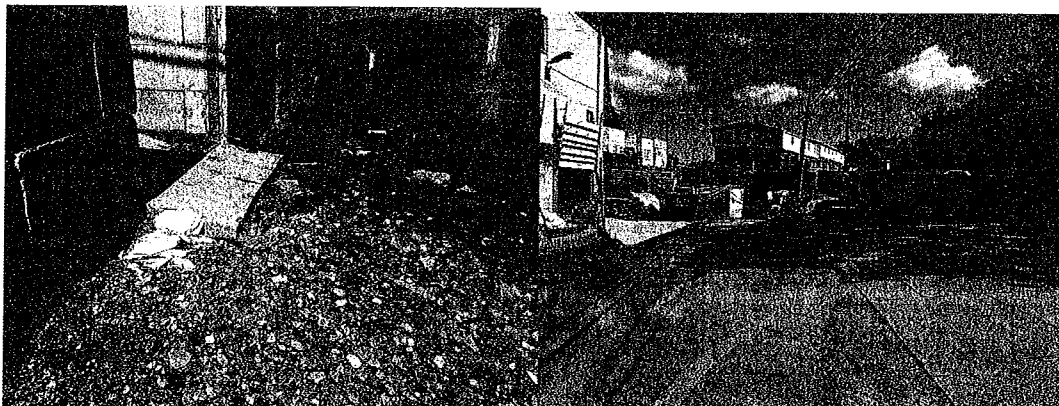
- **McLaughlin Run Flood Control:** *LSSE received a copy of U. S. Department of the Army Corps of Engineers Hydraulic Model (HEC-RAS Modeling Software Forms) and are currently reviewing options presented in study to reduce flooding. LSSE presented the Summary Report Flood Study to the Planning Commission on July 26, 2021. A Service Order has been provided to begin the permitting process for Phase I.*

LSSE reviewed flooding after the August 30/September 1, 2021 rain events.

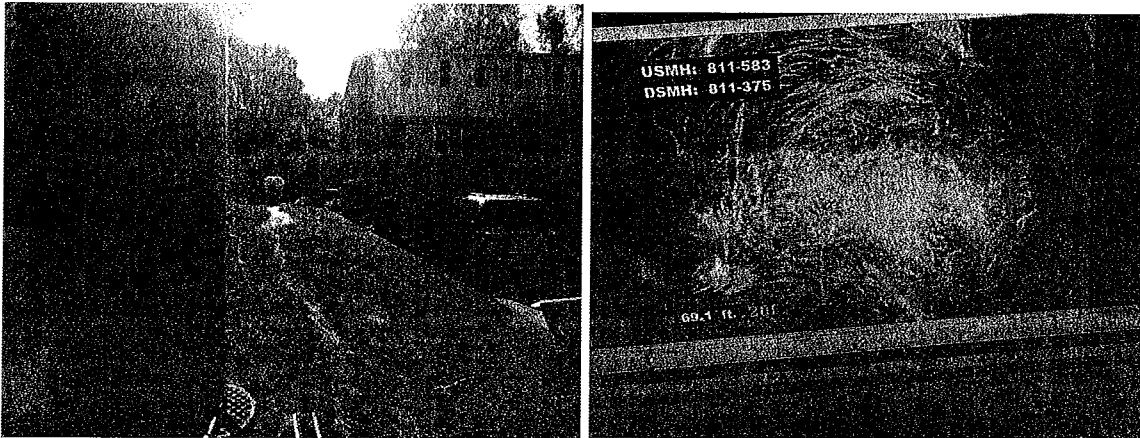
- **The trash rack functioned as intended. Significant debris was deposited in the field area. This material should be removed and disposed of. Refer to the following photographs.**



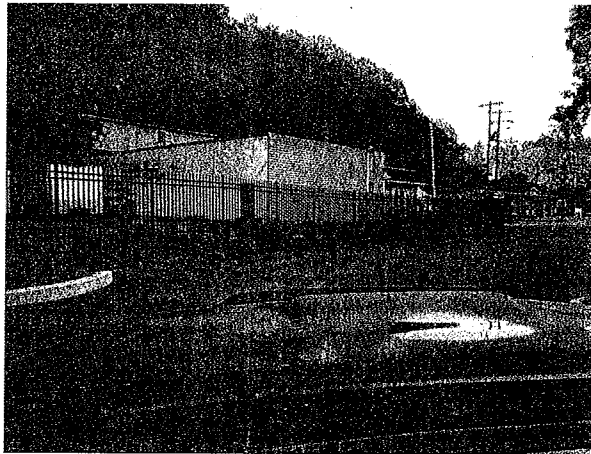
- **The Jane Way gate functioned as intended. When the stream receded, water drained through the wall as necessary to prevent water pressure from pushing the wall over. Public Works was able to access Bower Hill Bridge abutment to clear debris. It is recommended that a 6-inch portable trash pump be placed at the end of Jane Way when flooding is anticipated and started once water begins to back up in Jane Way. LSSE provided the Township three quotes for one of these pumps.**



- A combination of a root ball that had completely blocked the water from getting through the pipe and the excessive I&I in the sanitary sewer, resulted in a sanitary sewer failure on Pennsylvania Avenue. Jet Jack, Inc. attempted to cut the root ball out but was unsuccessful. LSSE recommended that approximately 40 LF of the sewer line be replaced to eliminate the root ball and repair the failure. The Borough should consider lining the entire sewer section, manhole to manhole to resolve other deficiencies observed in the line.



- **McLaughlin Run Park Phase II:** Work has been completed. LSSE has requested the final pay request from the Contractor.



- **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. Work was awarded to G. Salandro Excavating, LLC in the amount of \$151,795.00. Contract Documents were transmitted to the Borough for execution on July 27, 2021. Pre-construction meeting was held on August 13, 2021. Contractor to begin work mid-October. On Going.*

- Chartiers Park is located in the Floodplain of Chartiers Creek, PADEP requires a Chapter 106 permit for the Borough to install structures in the floodplain. LSSE is preparing the permit documents for submission to PADEP for the installation of the proposed playground.
- **Bower Hill Road Storm Sewer Improvements (GEDF Grant awarded amount of \$100,000.00):** Work is complete. LSSE transmitted Change Order No. 1 (Final) to the Borough for execution on July 27, 2021; this change order adjusts the Contract based on final quantities. Awaiting final pay request from the Contractor.
- **Werner Street:** Genesee & Wyoming Company has issued the approval of the work on railroad property on May 24, 2021. All bids rejected at the August 2021 Council Meeting. Borough to re-bid the project spring 2021 once pricing has regulated.
- **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. ACCD issued the PaDEP General Permit on August 2, 2021. LSSE is reviewing scope with contractors to obtain a price to complete the work. LSSE requested proposals for work to be completed. LSSE to provide summary memo to Borough for 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 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-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. Pre-Construction Meeting held on July 30, 2021. Work is ongoing.

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. **Phase II COA has been released to the municipalities. LSSE to provide a SOA for COA administrative services.***
- *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) Sewer shed. The SOA for this work was provided for action at the May meeting. **MHPS work initiated the week of June 14, 2021. This work is complete. Bid documents for the CCTV services are finalized. Advertisement provided to Borough; Bid Opening set for October 6, 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 currently evaluating the feasibility of removing Bridgeville connections to the McLaughlin Run sewershed. **Findings from CCTV and MHPS to be evaluated.***

Miscellaneous Items

- **Municipal Building Roof Replacement:** *LSSE to provide summary memo to Executed Contract has been provided. Work is complete except for repair of damaged bituminous curb from dumpster. LSSE transmitted invoice in the amount of \$56,679.30 on July 2, 2021. Awaiting final bill and final punchlist item to be repaired.*

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of August 2021

Category	Aug-21		2021 YTD
Regular Hrs worked	1376.00		11868.00
Overtime hrs	60.00		353.00
Court Case hrs	48.00		182.00
Total Officer Hrs	1484.00		12403.00
Animal Complaints	7		45
Criminal Arrests	4		68
Criminal Charges filed	5		131
Traffic Citations	15		140
Boro Citations	12		49
Community Service	22		152
Abandoned Vehicle Reports	1		17
Calls for Service	329		2458
Motorist Assisted	3		16
Warnings Issued	2		45
Patrol Miles - total	3153		18904
Traffic Accidents	10		68
Police Department Revenue Received			
Revenue Source	Aug-21		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$20.00		
Request for Police Reports	\$165.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$643.30		
Total	\$828.30		
Year to Date Totals	\$33,589.98		

Bridgeville Police Department		
Arrest Report for Month of: August 2021		
Unsworn false ID to law enforcement		1
Sale or transfer of firearm		1
Dog Law - confinement		1
Criminal Mischief		1
Theft		1
Total		5

Bridgeville Police Department		
Traffic Citation Report for Month of: August 2021		
Driving under suspension		2
Traffic control signal/device		3
STOP signs		3
Parking violation		1
Speeding violations		2
Abandoned vehicles		1
Duty to give informant and render aid		2
Operating vehicle without valid inspection		1
Total		15

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2021 and 08/31/2021

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
1100	FRAUD	4			
1130	FLIM FLAM	1			
1150	FRAUD - CREDIT CARDS, ATM	2			
1160	FRAUD-IDENTITY THEFT	5			
1430	CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS	0	1		
1440	CRIMINAL MISCHIEF - ALL OTHER	2			
1531	WEAPONS - POSSESSION - FIREARMS	1			
2410	HARASSMENT BY COMMUNICATION	2			
2450	HARASSMENT	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	1			
3100	ALARMS - BUSINESS/RESIDENCE	10			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3110	ANIMAL - BARKING DOGS	2			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	4			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8	1		
3124	CASUALTY - OVERDOSE - NON-FATAL	2			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	2			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3143	DISTURBANCE - NOISE	4			
3144	DISTURBANCE - JUVENILE	1			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	3			
3160	HAZARD - TRAFFIC	6			
3161	HAZARD - ALL OTHERS REPORTED	6			
3175	SERVICE-COMMUNITY SERVICE DETAIL	22			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	1			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	3			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	3			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	4			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	9			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	12			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	4			
3215	SERVICE - MOTORIST ASSIST	3			
3216	SERVICE - REQUEST FOR PATROL	2			

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2021 and 08/31/2021

BRIDGEVILLE BORO


Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	3			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3225	SERVICE-BUSINESS CHECK	118			
3241	SUSPICIOUS CIRC. - PERSON(S)	8			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	5			
3243	SUSPICIOUS CIRC. - ALL OTHER	8			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3263	TRAFFIC - PARKING	7			
3264	TRAFFIC - ALL OTHER TRAFFIC	5			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	0		1	
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	2			
3273	911 COMPLAINTS	0	1		
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	4			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	10			
CITW	WARNING	1			
XXXX	*Restricted	1			
Total Calls		339			

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JULY 2021

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JULY 31, 2021

GENERAL FUND	\$1,075,726.14
SANITARY SEWER FUND	\$1,553,863.77
GARBAGE FUND	\$59,890.61
PAYROLL FUND	\$14,611.41
CAPITAL IMPROVEMENTS FUND	\$1,534,785.55
LIQUID FUELS FUND	\$59,894.73
UTILITY FUND	\$241.85
RELIEF FUND	\$2,209.14
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,615.33

 RONALD WOMER, TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JULY 2021

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	7/1/2021	\$906,437.74
Deposits	\$618,912.25	
Interest Earned	<u>\$38.61</u>	
Total Deposits and Other Credits		<u>\$618,950.86</u>
TOTAL		<u>\$1,525,388.60</u>
Less Checks Paid and other Debits	\$449,662.46	
TOTAL		\$1,075,726.14
Less Outstanding Checks and other Debits	\$57,610.84	

GENERAL FUND ACCOUNT BALANCE 7/31/2021 **\$1,018,115.30**

Approved by Treasurer:

Row 8-10-21

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	7/1/2021	\$1,420,449.72
Deposits	\$145,140.67	
Interest Earned	<u>\$60.28</u>	
Total Deposits and Other Credits		<u>\$145,200.95</u>
TOTAL		<u>\$1,565,650.67</u>
Less Checks Paid and other Debits	\$11,786.90	
TOTAL		\$1,553,863.77
Less Outstanding Checks and other Debits	\$117,124.44	

SEWER FUND ACCOUNT BALANCE 7/31/2021 **\$1,436,739.33**

Approved by Treasurer:

Row 8-10-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JULY 2021

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	7/1/2021		\$106,760.89
Deposits		\$13,070.21	
Interest Earned		<u>\$2.76</u>	
Total Deposits and Other Credits			<u>\$13,072.97</u>
TOTAL			\$119,833.86
Less Checks Paid and other Debits		\$59,943.25	
TOTAL			\$59,890.61
Less Outstanding Checks and other Debits		\$43.84	

GARBAGE FUND ACCOUNT BALANCE 7/31/2021 **\$59,846.77**

Approved by Treasurer:

Row 8-10-21

RECONCILIATION OF PAYROLL FUND

Bank Balance	7/1/2021		\$35,247.36
Deposits		\$109,778.53	
Interest Earned		<u>\$0.65</u>	
Total Deposits and Other Credits			<u>\$109,779.18</u>
TOTAL			\$145,026.54
Less Checks Paid and other Debits		\$130,415.13	
TOTAL			\$14,611.41
Less Outstanding Checks and other Debits		\$12,638.00	

PAYROLL FUND ACCOUNT BALANCE 7/31/2021 **\$1,973.41**

Approved by Treasurer:

Row 8-10-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JULY 2021

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	7/1/2021		\$1,359,987.16
Deposits		\$256,596.57	
Interest Earned		<u>\$62.63</u>	
Total Deposits and Other Credits			<u>\$256,659.20</u>
TOTAL			\$1,616,646.36
Less Checks Paid and other Debits		\$81,860.81	
TOTAL			\$1,534,785.55
Less Outstanding Checks and other Debits		\$87,179.71	

C.I. FUND ACCOUNT BALANCE	7/31/2021	\$1,447,605.84
---------------------------	-----------	-----------------------

Approved by Treasurer:

Row 8-10-21

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	7/1/2021		\$65,077.95
Deposits		\$0.00	
Interest Earned		<u>\$2.56</u>	
Total Deposits and Other Credits			<u>\$2.56</u>
TOTAL			\$65,080.51
Less Checks Paid and other Debits		\$5,185.78	
TOTAL			\$59,894.73
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	7/31/2021	\$59,894.73
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Approved by Treasurer:

Row 8-10-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JULY 2021

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	7/1/2021		\$241.84
Deposits		\$0.00	
Interest Earned		<u>\$0.01</u>	
Total Deposits and Other Credits			<u>\$0.01</u>
TOTAL			\$241.85
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.85
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 7/31/2021 **\$241.85**

Approved by Treasurer:

Row 8-10-21

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	7/1/2021		\$2,209.05
Deposits		\$0.00	
Interest Earned		<u>\$0.09</u>	
Total Deposits and Other Credits			<u>\$0.09</u>
TOTAL			\$2,209.14
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,209.14
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 7/31/2021 **\$2,209.14**

Approved by Treasurer:

Row 8-10-21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JULY 2021

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	7/1/2021		\$1,555.27
Deposits		\$60.00	
Interest Earned		<u>\$0.06</u>	
Total Deposits and Other Credits			<u>\$60.06</u>
TOTAL			\$1,615.33
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,615.33
Less Outstanding Checks and other Debits		\$20.00	

SAFETY FUND ACCOUNT BALANCE	7/31/2021	\$1,595.33
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Approved by Treasurer:

Row 8-10-21

Tax Collector's Monthly Report to Taxing Districts

For the Month of AUGUST, 2021

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2021	Interim/Other	Per Capita/Other	Other
A Collections				
1. Balance Collectable - Beginning of Month	1,609,054.39			
2A. Additions: During the Month (*)	1,989.25			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,611,043.64			
4. Less: Face Collections for the Month	592,096.69			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	1,018,946.95			
B Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	592,096.69			
10. Plus: Penalties	---			
11. Less: Discounts	11,814.06			
12. Total Cash Collected per Column	A. 580,282.63	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				580,282.63

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

Cost of Payment of Taxes

14. Amount Remitted During the Month (*)

[illegible]

15. Amount Paid with this Report Applicable to this Reporting Month

163 Total Remitted This Month

17. List Other Credit Adjustments (*)

Parcel #	Name	Amount
Total		\$

18. Interest Earnings (if applicable)

69

9/7/2021.

Anne Marie - Parisi Kears

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month

∴ 67

Amount Collected This Month

65

Less Amount Paid this Month

69

Ending Balance

65

Tax Collector Date

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):

III

Date:

I acknowledge the receipt of this report.

MONTH OF: AUGUST - 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						
2021 CURRENT (at discount) (7-1 to 8-31)	592,096.69	11,814.06		580,282.63		
2021 CURRENT (at face) (9-1 to 10-31)						
2021 CURRENT (at penalty) (11-1 to 6-30)					5%	
REAL ESTATE - Delinquent						
2020	562.25	11.25		551.00	5%	28.11
2019	8,380.00		820.00	9,200.00	5%	419.00
2018	450.00		50.00	500.00	5%	22.50
TAX CERTIFICATIONS					10.00	230.00
TOTAL	601,488.94	11,825.31	870.00	590,533.63		699.61

Signed *Anne Marie Parisi Kean*

Date 9/7/2021

07/09/2021 12:26

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2021

AA51SPAALL

811 Bridgeville
LONGO RONALD C & KATHLEEN H (W)

YEAR 2021
CODE-LINE 0-1043
PARCEL ID 0255-N-00056-0000-00
ALTERNATE ID
POSTING # CRT21-046
ENTRY DATE 07/09/2021

MUNICIPALITY
OWNER NAME
AGENT
TAXBILL ADDR
P0 BOX 44229
PITTSBURGH PA 15205

ADDRESS CONT

2021 0255-N-00056-0000-00 0-1043 ADDITIONAL

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	32,000 205,500	32,000 205,500	LAND BUILDING	32,000 343,000	32,000 343,000

COUNTY VALUE

GROSS TAX

NET TAX

LOCAL VALUE

BEFORE ADDITIONAL EXONERATION AFTER	237,500 137,500 375,000			237,500 137,500 375,000
--	-------------------------------	--	--	-------------------------------

ACQ CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : MIDDLESWART PLAN PT 11 LOT 32X100 WASHINGTON AV
COR HICKMAN ST
2 STY CB BRK BLDG

LOCAL COPY

Handwritten initials

811 Bridgeville
JRR BROWNSVILLE LLCYEAR
CODE-LINE
PARCEL ID
ALTERNATE ID
POSTING #
ENTRY DATE2021
0-2207
0255-N-00080-0000-00
CRT21-046
07/09/2021

AGENT

109 HILLENDALE RD
PITTSBURGH PA 15237

TAXBILL ADDR

ADDRESS CONT

2021 0255-N-00080-0000-00 0-2207 ADDITIONAL

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	62,600 282,400	62,600 282,400	LAND BUILDING	62,600 413,400	62,600 413,400

COUNTY VALUE

GROSS TAX

NET TAX

LOCAL VALUE

BEFORE ADDITIONAL EXONERATION AFTER	345,000 131,000 476,000			345,000 131,000 476,000
--	-------------------------------	--	--	-------------------------------

ACQ CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : LOT = 50X168.96X49.37X161.04
2 STY BRK STORE & APT BLDG
2 CAR FRA GAR

LOCAL COPY

PWA

07/09/2021 12:26

COUNTY OF ALLEGHENY
OFFICIAL CHANGE ORDER AE - 2021

AA515PAALL

MUNICIPALITY
OWNER NAME 811 Bridgeville
PD CAPITAL LLC

AGENT

TAXBILL ADDR 700 WASHINGTON AVE # 71
BRIDGEVILLE PA 15017

ADDRESS CONT

YEAR 2021
CODE-LINE 0-2249
PARCEL ID 0255-N-00397-0000-00
ALTERNATE ID
POSTING # CRT21-046
ENTRY DATE 07/09/2021

2021 0255-N-00397-0000-00 0-2249 ADDITIONAL

CURRENT DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE	NEW DESCRIPTION AND VALUES	COUNTY VALUE	LOCAL VALUE
LAND BUILDING	75,600 0	75,600 0	LAND BUILDING	100,000 0	100,000 0

COUNTY VALUE	GROSS TAX	NET TAX	LOCAL VALUE
BEFORE ADDITIONAL EXONERATION AFTER	75,600 24,400 100,000		75,600 24,400 100,000

ACO CHANGE TYPE: C1-CRT - COURT

REASON CODE: C1-CRT - COURT

LEGAL DESCRIPTION : KOSKY PLAN PARCEL #6 IRREG LOT 97.97X
135.56X104.16 (OR 14,662.75 SF) (.34 ALD)
WASHINGTON AVE

LOCAL COPY

ppp



MONTHLY REPORT

BRIDGEVILLE

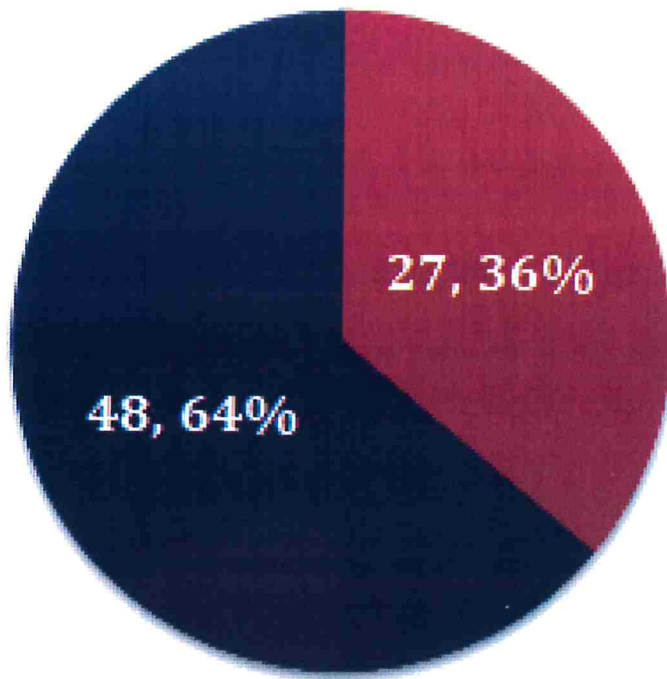
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

AUGUST 2021

BRIDGEVILLE STATISTICS

AUGUST 2021

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
27 Dispatches

Lights & Sirens NOT USED:
48 Dispatches

Total 911 Dispatches:
75 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

----- AVERAGE RESPONSE TIMES -----

LIGHTS & SIRENS

08:26

NO LIGHTS & SIRENS

11:51

BRIDGEVILLE STATISTICS

AUGUST 2021



NUMBER OF
STANDBY/SPECIAL
EVENT REQUESTS

NUMBER OF CALLS
HANDLED BY
OUTSIDE AGENCIES



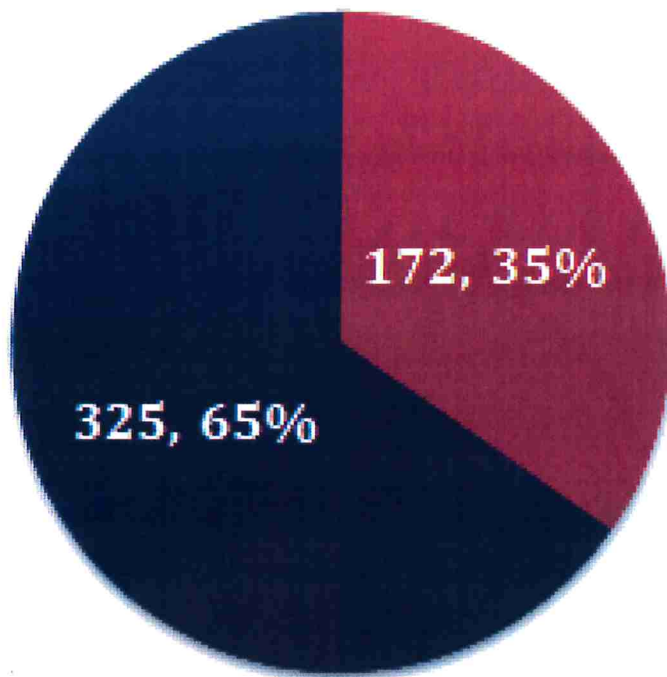
TOTAL NUMBER OF
911 EMERGENCY
MEDICAL REQUESTS

BRIDGEVILLE STATISTICS

AUGUST 2021

YEAR TO DATE

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
172 Dispatches

Lights & Sirens NOT USED:
325 Dispatches

Total 911 Dispatches:
497 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

2

**NUMBER OF BRIDGEVILLE BOROUGH
CALLS HANDLED BY OUTSIDE AGENCIES**

43

499

**TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 8/31/2021**

SERVICE HIGHLIGHTS



NEW ALS EMERGENCY RESPONSE VEHICLE

OUR NEW 2021 TOYOTA TUNDRA FEATURES ADVANCED LIFE SUPPORT EQUIPMENT, REHABILITATION SUPPLIES, AND WILL CARRY BARIATRIC LIFTING EQUIPMENT

SOUTHBRIDGE EMS ADDS 2 VEHICLES TO THE FLEET

MEDIC 819-1 IS A FULLY EQUIPPED AND LICENSED ALS UNIT. THIS UNEXPECTED ADDITION TO OUR FLEET IS REPLACING A PRIMARY CARE UNIT THAT BECAME UNSERVICEABLE. THE PURCHASE PRICE OF THE UNIT WAS \$194,000, AND IT IS EXPECTED TO BE IN SERVICE FOR 10 YEARS.

NEW ALS UNIT MEDIC 819-1



SERVICE HIGHLIGHTS

CARDIAC ARREST SAVES

- TWO SEPARATE PATIENTS FROM DIFFERENT INCIDENTS WERE SUCCESSFULLY RESUSCITATED FROM CARDIAC ARREST
- BOTH PATIENTS MADE FULL RECOVERIES
- CREWS WILL BE AWARDED SOUTHBRIDGE EMS CHALLENGE COINS FOR THEIR OUTSTANDING EFFORTS & PATIENT CARE



DONATION DRIVE COMING SOON

PLEASE CONSIDER DONATING! THANK YOU!



- ASKING FOR HELP TO REPLACE CARDIAC MONITORS
 - CURRENT ONES WILL BE OBSOLETE IN THE NEXT 2-3 YEARS
- EACH MONITOR COSTS \$36,000
 - NEED 5 NEW MONITORS FOR THE SERVICE (\$180,000)

SERVICE HIGHLIGHTS

**LANDSCAPERS WORKED
DILIGENTLY THIS MONTH TO
IMPROVE THE APPEARANCE OF
STATION 815.
NEW SIGN COMING SOON!**

