



# 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: October 6, 2021  
RE: **Monthly Report for October 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):
  - Community Drug Abuse Prevention Grant, \$1,000 grant awarded for police "say no to drugs" handouts to supplement Halloween treat bags.
  - Werner St. Landslide, Retaining Wall and Stormwater Improvements Project – GEDF grant application completed seeking \$500,000 for the project. Borough match if awarded would be \$281,886; total project cost is estimated at \$781,886.
  - DEP Section 902 Recycling Equipment Grant – completed grant application seeking \$229,250 of \$292,500 project that would replace a dump truck, new leaf vacuum trailer, collection boxes and new recycle bins / carts for all accounts in the Borough.
  - 2021 Household Hazardous Waste Collection Event Grant – submitted a grant application to the DEP seeking reimbursement of half of our costs of the August 7<sup>th</sup> event, seeking \$3,036.20.
  - McLaughlin Run Flood Control Project – Letter of Interest submitted to PEMA seeking federal funding of 75% of the cost of Phase 1A of this project. Our letter has been received, waiting on next steps.
  - FEMA Hazard Mitigation Grant (Flood Demolitions) – fully executed grant contract received, PEMA representative suggest we proceed to get plans and specifications ready to bid the project while the Section 106 permit is pending. He stated that once we acquire properties, we'll have 90 days to have them demolished. It was also authorized that if any tenants would

move now, they would be eligible for relocation assistance. Italian Club appraisal report has been received and provided to the Club; waiting on their decision to accept or withdrawal from the program.

- Insurance Claims / Matters:
  - W/C Safety Committee met on September 16<sup>th</sup>.
- 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. End of the Third Quarter: General Fund Revenue is at 87% of Budget, Expenditures are 71%. Sewer Fund: Revenue 71% / Expenditures: 59%.
- 2022 Budget: draft budget prepared and to be presented to Finance Committee on October 11<sup>th</sup>.
  - 2022 Health Insurance Renewal: staff participated in renewal virtual conference, received confirmation that our rates for next year are going down 1.5%.
- Right to Know Requests: responded to one request seeking property records for a property on McLaughlin Run Road.
- Submitted nomination application for 2022 Allegheny County Banner Community designation.
- Attended PENNDOT meeting on September 14<sup>th</sup> regarding the proposed tolling of I-79 at the Bridgeville Interchange. The meeting discussed potential impacts to diversion routes. I presented concerns and draft plans for the North End to their planning consultants for implementation consideration.

#### **CODE ENFORCEMENT / ZONING / PLANNING:**

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended September 27<sup>th</sup> Planning Commission Meeting.
- Active Transportation Plan: Online survey website has been launched and receiving a lot of feedback so far. Upcoming meeting is being promoted; first town-hall workshop is October 19<sup>th</sup>, 6:00PM at the Fire Station.
- Comprehensive Plan: after an exhausting search, at their September 27<sup>th</sup> meeting the Planning Commission / Working Group made recommendation that Mackin Engineers be retained. Waiting on pending grant application to proceed.

#### **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 continues. on McLaughlin Run Road.
- Jane Way Ramp / Streambank Repair Project – project completed with exception of the installation of an in-line backflow preventer. Still waiting on the preventer.
- MS4 Stormwater Program – DEP inspection – received their report, findings were relative to good housekeeping items around the salt storage area.
- Sanitary Sewer Consent Order Ph. 2 is advancing, agreement on the agenda for 10/11. The order will focus on Operation and Maintenance work with a goal to reduce infiltration by 10-15%.

#### **PUBLIC SAFETY:**

- Contract negotiations is underway with the Police Officers Union for the 2022-24 Collective Bargaining Agreement.

- Met with National Weather Service officials on September 28<sup>th</sup> and discussed recent flooding events from this summer. Discussed was the need for a permanent creek gauge on McLaughlin Run. They also asked for an official rain gauge in the Borough that would report to them daily. I accepted the responsibility and have been doing such since 10/4.

**PARKS AND RECREATION:**

- McLaughlin Run Park Phase 2 Improvements – project was inspected by DCNR on 9/13, only concern was the signage of the handicap parking spaces that has been addressed. Project close out documents completed, and reimbursement request submitted to the State seeking \$208,655.
- Halloween Parade scheduled for Saturday, 10/30 at 11AM. Mayor declared Trick or Treat as Sunday, 10/31 from 6 to 8.

Respectfully submitted,



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Joseph Kauer, ICMA-CM  
Borough Manager



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## **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF SEPTEMBER 2021**

***Covering the Period of September 7 – October 5, 2021***

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER  
OCTOBER 5, 2021**

### **BUILDING / ELECTRICAL PERMITS ISSUED:**

- 244 St. Clair St. Interior Renovations / Front Porch Replacement
- 671-673 Baldwin St. Roof over Porch

### **DEMOLITION PERMITS ISSUED:**

### **CONDEMNATION NOTICES ISSUED:**

### **STOP WORK ORDERS ISSUED:**

### **OCCUPANCY PERMITS:**

- 375 Carol Ave. Offices / Showroom (Bath Pro of Western PA)

### **GRADING PERMITS:**

### **ZONING COMPLIANCE PERMITS ISSUED:**

- 1244 Vesper St. 4' high fence in rear and side yard
- 1087 Grandview Ave. 3.5' tall retaining wall on side of property
- 427 Winfield St. Storage Shed
- 456 Washington Ave. Three business identification wall signs

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

- 132 May Ave. High grass
- 509 Washington Ave. Defective Building Components, fascia falling off building and laying on front sidewalk.
- 114 Vesper St. Inoperative / expired vehicle in front driveway
- 782 Bower Hill Road High grass / weeds in rear of property
- 1353 Bower Hill Road High grass / weeds
- 1360 Terrace St. High weeds along Almo Alley
- 1300 Terrace St. Junk and appliances in driveway
- 151 Union St. High grass / weeds
- 309 Liberty St. Two expired vehicles in side yard.
- 298 Liberty St. High weeds and inoperative vehicle
- 747 Bluff St. High grass / weeds

- 665 Elizabeth St. and high hedges. Unmaintained swimming pool creating mosquito issue
- 1313 Union St. High grass / weeds (verbal: 9/17/21)
- 344 Church St. High grass / weeds
- 712 Chess St. High grass / weeds
- 604 Moore St. Defective Building Components (burnt siding on side of the structure)
- 231 Prestley Road Trash out all days of week along street, improper storage, missing address numbers.
- 303 Hill St. Junk vehicle
- 225 Washington Ave. High weeds and junk car
- 293 St. Clair St. High weeds and appliances on porch / ramp
- 1443 Bower Hill Road Land Use Zoning Violation – Commercial Kennel Operations in Conservation Zoning District
- 633 Dewey Ave. High weeds
- 711 Chartiers St – rear High weeds in the alley
- 681 Elm St. Van with flat tires and expired registration, and high weeds
- 1412 Romano Dr. Junk car in front driveway (exp. registration and flat tires)
- 825 McLaughlin Run Rd. High weeds / overgrown ivy
- 812 McLaughlin Run Rd. Lack of general maintenance, high grass and weeds
- 806 McLaughlin Run Rd. Dangerous dead tree in rear yard
- 638 Bank St. Improperly directed stormwater causing adverse issues for the neighbor and high weeds in the rear yard
- 245 Station St. Garbage cans left out on sidewalk all days of week.

**UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):**

- 846 Fryer St. High grass along Ridge Road (final sent 9/17/21)
- 785 Mill St. High grass, weeds and sanitation wood, excessive amounts of brush piled in rear yard creating rodent harborage (final sent 9/17/21)
- 813 Bower Hill Rd. Unsafe accessory structure and high grass (final sent 9/17/21)
- 372 Washington Ave. High weeds and improper storage of the dumpster in front / side yard. (Final sent 9/22/21)
- 700 Chess St. Dangerous sidewalk and high weeds (final sent 9/22/21)
- 323 Church St. Peeling Paint (final notice sent 9/22/21)
- 243 Ramsey Ave. Broken and missing windows on front garage (final notice sent 9/22/21)
- 665 Patterson Ave. Unsafe / unfinished retaining wall, unsanitary conditions. (Final notice sent 9/22/21)
- 226 Patterson Ave. High grass / weeds (final notice sent 9/22/21)
- 323 St. Clair St. Unsafe / damaged storage shed (final notice sent 9/22/21)
- 910 Laurel St. High grass, trash strewn about the property, unsanitary conditions, mosquito harborage – dirty / unkept swimming pool (final sent 10/5/21.)

**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.  
10/4/21: Renovations / construction underway – Building Permit secured.
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.)**

- 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

**CITATIONS ISSUED AT DISTRICT COURT:**

- 441 Washington Avenue: issued two citations on 9/15/21 for front retaining wall that is in disrepair and falling onto Washington Avenue sidewalk and for high weeds and unmaintained vegetation. Notices sent 7/1/21 and 8/12/21, with no action taken.
- 55 Garden St: unsanitary conditions – excessive brush and wood piles causing nuisance and high grass / weeds. Notice sent 7/22/21, no action taken, issued two citations on 9/17/21.
- 1349 Pesavento Dr.: high grass and weeds, repeat issues at this property. Notice sent 8/5/21, with no action taken, citation issued 9/17/21.
- 950 Ridge Road: high weeds, notices sent 7/7/21 and 8/5/21, no action was taken. Citation issued 9/17/21.
- 710 Coulter St.: junk car in side yard. Notices sent 11/4/20 and 8/12/21, no action taken. Citation issued 9/21/21.

**DISTRICT COURT / ZONING HEARINGS:**

- 293 Prestley Road: Hearing held on 9/8/21 on citation issued for high grass and the condition of the exterior of the property. Disposition: high grass and weeds cut and removed, and the

exterior of the house has been resided and new windows installed. All issues abated; the Court dismissed the charges.

- 55 Garden St: Request made to withdraw citations as issues have been abated (10/4/21.)
- 950 Ridge Rd: Request made to withdraw citation as weeds removed / grass cut (10/5/21.)

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 Transporation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00		\$ 10,000.00	Awarded	\$ 10,000.00
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Pending	\$ -
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	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	Awarded	\$ 1,000.00
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	\$ -
9/15/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 4,203,258.00	\$ 1,401,086.00	\$ 5,604,344.00	Pending	\$ -
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou.	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	Pending	\$ -
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Pending	\$ -
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Pending	\$ -
Running Totals:			\$ 8,555,399.72	\$ 2,021,629.58	\$ 10,575,735.06		\$ 1,792,199.09

Updated: 9/22/2021

## PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
ADA Curb Ramp Project	Completed	<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
Backflow Phase 3	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

## PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Blight Removal Project	Grant Awarded	<p>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.</p>	\$82,800.00	\$74,520.00	\$8,280.00
Bower Hill Stormwater	Completed	<p>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.</p>	\$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

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Chartiers St. & Bridge Widening Project	Under contract	<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. 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
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	<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. 10/4: DPW to complete again after 9/1 Flood.</p>	n/a	n/a	n/a

## 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&amp;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

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
McLaughlin Park LWCF Grant - Park Improvement Project	Completed	<p>Sciaretti Site Development &amp; 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. 10/4: Grant close out submitted to DCNR for reimbursement.</p>	\$423,000.00	\$211,500.00	\$211,500.00

## PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
FEMA Hazard Mitigation Grant Application	Underway	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 PEMMA. 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. 10/4: request to authorize Engineer to prepare plans and specs on Agenda.	\$1,580,901.00	\$1,201,701.00	\$0.00

## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Storm Sewer Separators (4) / PA Small Sewer Grant	Substantially Completed	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 JetJack. 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. 10/4: work completed, restoration work outstanding on Jane Way.	\$74,855.00	\$70,000.00	\$4,855.00
Municipal Bldg. Safety Project		Will work with Admin/Engineers with lay out/cost. Meeting held with engineer/Architect on JUNE 25th. 9/8: Engineer's preliminary design and estimate received - cost is almost \$400,000. Shared with Council - recommend phasing aspects of the project.			
McLaughlin Ballfield	FUTURE PROJECT - after mitigation is completed.	Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.			

## 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	Substantially Completed	<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. 10/4:</p> <p>Still waiting on backflow preventer.</p>	\$106,811.00	\$106,811.00	\$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>
Werner Avenue Retaining Wall	To be rebid	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 storm sewer 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. 10/5: GEDF grant application completed, Resolution to authorize on 10/11 Agenda.	\$781,886.00	\$0.00	\$281,886.00
Green Light Go Grant	FUNDING DENIED	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

## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Street Landslide Repairs	PENNDOT PROJECT	2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project.			\$0.00
CDBG Yr. 47 - Catch basin Replacements	Awarded	CDBG grant submitted to reconstruct five brick catch basins on Darby Way and Station Street, replacing them with precast concrete. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 2/2: Partial funding received in the amount of \$23,000. 8/1: COG to bid Station Street as base bid, Darby Way as Alternate Bid.	\$41,000.00	\$23,000.00	\$10,250.00
CDBG Yr. 47 / ACT 152 - Demolitions	Act 152 grant awarded	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.	\$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. 10/4: DPW to remove again this month after 9/1 flood.	\$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	Getting Bids	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. 10/4: On 10/11 Agenda to authorize LM&R to do the work with the Borough providing all stone and materials needed for the repairs.	\$25,000.00		

## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Backflow Preventor Phase 4	Under Construction	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. 10/4: work continues.	\$157,125.00	\$0.00	\$157,125.00
Borough Building Roof Replacement	Completed	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
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>
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. Ortity. 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. 10/4: Planning Commission recommended to Council that Macken Engineering be selected to complete this project.	\$75,000.00	\$37,500.00	\$37,500.00

## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2021 Road Program	Completed	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
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



## PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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. 10/4: Survey Map / Website launched, meeting being promoted.	\$27,000.00	\$22,000.00	\$5,000.00
Triangle Park ADA Pathways and Improvements	Application Submitted to	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites	\$25,300.00		\$2,100.00
Police Body-work Cameras	Application Submitted	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	\$24,000.00		\$12,000.00



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

## *MEMO*

TO:	Bridgeville Borough Council	DATE:	October 7, 2021
FROM:	Kevin A. Brett, P.E.	S. O. No.:	0523-01
SUBJECT:	<b>October 11, 2021 Meeting Engineering Items</b>	cc:	Joseph Kauer, Borough Manager

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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. Outfall screening summary memo provided on July 16, 2021. **Progress Report has been submitted. Requested documentation for DEP Inspection has been provided; no violations noted from Inspection.***
- **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. **Work is complete. LSSE to schedule walkthrough week of October 11, 2021. LSSE reviewing pay request.***

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



## **Public Works Projects:**

- **Jane Way Access Project (GEDF Grant, awarded amount of \$425,000.00, part of flood mitigation projects):** *Work was awarded to Brentzel Excavation, LLC in the amount of \$106,811.00 as noted in letter dated October 14, 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. 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.*
- **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. **On Going.***
- **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. All work has been completed. 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. Borough to re-bid the project spring 2022 once pricing has regulated. LSSE provided OPC to Borough for use in grant applications.*
- **McLaughlin Run Gravel Bar Removal:** *ACCD issued the General Permit No. 3 for the Gravel Bar removal on April 9, 2021. Once the disturbed area is stable, Borough to submit self-certification form. **On Going.***

- **McLaughlin Run Park Stream Bank Erosion:** ACCD issued the PaDEP General Permit on August 2, 2021. LSSE is reviewing scope with contractors to obtain a price to complete the work. **Proposals have been received for proposed work repairs. LSSE transmitted proposal summary on September 24, 2021; LM&R Excavating, LLC was the low proposal in the amount of \$14,500.00.**

### **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	<b>Work Complete</b>
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	<b>Work Complete</b>
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	<b>Work Complete</b>
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	<b>Work Complete</b>
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	<b>Work Complete</b>
Inlet Replacement	CDBG	\$23,000.00	\$18,000.00	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. **Bids scheduled to be opened October 20, 2021 at Char-West COG office.***

### **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. LSSE transmitted Partial Payment No. 1 in the amount of \$40,860.00 as noted in letter dated September 9, 2021. **Construction is ongoing. Work is approximately 90% complete.***

### **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 provided a SOA for COA administrative services. The Phase II COA was released by ACHD on September 1, 2021. ACHD is requesting that signed COAs be forwarded back to ACHD by October 31, 2021. The initial task is the Exhibit ‘B’ Base Line Due Diligence period which is due six-months after execution.***

- *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 Opening for CCTV services is scheduled 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. LSSE transmitted final invoice in the amount of \$13,140.70 on September 29, 2021.*



# Bridgeville Borough

*Meet me at the bridge*

[www.bridgevilleboro.com](http://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 – OCTOBER 2021

- Flood Work after September 1st Flood Event:
  - Finished wall repairs on Baldwin Street at three locations that were breached.
  - Removed large section of outfall pipe from McLaughlin Run that floated away during the flood.
  - Removed sediment from the McLaughlin Run Park field, materials are stockpiled there until a dump site can be secured later this month.
  - Cleared sediment buildup from the Commercial Street culverts, permitted bridge areas and the back channel.
- Road Paving – crews completed asphalt paving of Spruce Street and a portion of Oak Alley.
- Crew has been busy cutting grass at parks, public areas, right of ways and abandoned properties.
- Curbside Leaf collection starts October 11 and runs through December 10. Brush Grinder collection program will start November 1.
- Street sweeping season ended September 24<sup>th</sup>, sweeping of the commercial districts will continue Wednesday mornings through fall.
- Business District Maintenance:
  - Flower beds all weeded and cleaned up.
- Equipment Maintenance:
  - Tk 6: ball joints replaced
  - Police Car B-1: stripped police car of letter and equipment making it ready for auction.
- 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.

###

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2021

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED AUGUST 31, 2021

GENERAL FUND	\$1,553,732.78
SANITARY SEWER FUND	\$1,399,043.43
GARBAGE FUND	\$98,917.80
PAYROLL FUND	\$13,189.27
CAPITAL IMPROVEMENTS FUND	\$1,525,580.59
LIQUID FUELS FUND	\$565.01
UTILITY FUND	\$241.86
RELIEF FUND	\$2,209.24
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,595.40

  
Ronald Womer, Treasurer  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2021

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	8/1/2021	\$1,075,726.14
Deposits	\$791,393.07	
Interest Earned	<u>\$54.89</u>	
Total Deposits and Other Credits		<u>\$791,447.96</u>
TOTAL		\$1,867,174.10
Less Checks Paid and other Debits	\$313,441.32	
TOTAL		\$1,553,732.78
Less Outstanding Checks and other Debits	\$2,193.95	

GENERAL FUND ACCOUNT BALANCE	8/31/2021	<b>\$1,551,538.83</b>
Approved by Treasurer:		<u><i>Row 9/22</i></u>

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	8/1/2021	\$1,553,863.77
Deposits	\$125,811.72	
Interest Earned	<u>\$63.09</u>	
Total Deposits and Other Credits		<u>\$125,874.81</u>
TOTAL		\$1,679,738.58
Less Checks Paid and other Debits	\$280,695.15	
TOTAL		\$1,399,043.43
Less Outstanding Checks and other Debits	\$101,581.80	

SEWER FUND ACCOUNT BALANCE	8/31/2021	<b>\$1,297,461.63</b>
Approved by Treasurer:		<u><i>Row 9/22</i></u>



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2021

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	8/1/2021		\$59,890.61
Deposits		\$78,183.67	
Interest Earned		<u>\$3.69</u>	
Total Deposits and Other Credits			<u>\$78,187.36</u>
TOTAL			\$138,077.97
Less Checks Paid and other Debits		\$39,160.17	
TOTAL			\$98,917.80
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE      8/31/2021      **\$98,917.80**

Approved by Treasurer:

Row 9/22

RECONCILIATION OF PAYROLL FUND

Bank Balance	8/1/2021		\$14,611.41
Deposits		\$106,609.10	
Interest Earned		<u>\$0.69</u>	
Total Deposits and Other Credits			<u>\$106,609.79</u>
TOTAL			\$121,221.20
Less Checks Paid and other Debits		\$108,031.93	
TOTAL			\$13,189.27
Less Outstanding Checks and other Debits		\$10,077.92	

PAYROLL FUND ACCOUNT BALANCE      8/31/2021      **\$3,111.35**

Approved by Treasurer:

Row 9/22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2021

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	8/1/2021		\$1,534,785.55
Deposits		\$10,000.00	
Interest Earned		<u>\$67.27</u>	
Total Deposits and Other Credits			<u>\$10,067.27</u>
TOTAL			\$1,544,852.82
Less Checks Paid and other Debits		\$19,272.23	
TOTAL			\$1,525,580.59
Less Outstanding Checks and other Debits		\$87,179.71	

C.I. FUND ACCOUNT BALANCE	8/31/2021	<b>\$1,438,400.88</b>
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Approved by Treasurer:

Row 9/22

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	8/1/2021		\$59,894.73
Deposits		\$0.00	
Interest Earned		<u>\$1.55</u>	
Total Deposits and Other Credits			<u>\$1.55</u>
TOTAL			\$59,896.28
Less Checks Paid and other Debits		\$59,331.27	
TOTAL			\$565.01
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	8/31/2021	<b>\$565.01</b>
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Approved by Treasurer:

Row 9/22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2021

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	8/1/2021		\$241.85
Deposits		\$0.00	
Interest Earned		<u>\$0.01</u>	
Total Deposits and Other Credits			<u>\$0.01</u>
TOTAL			\$241.86
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.86
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE      8/31/2021      **\$241.86**

Approved by Treasurer:

Row 9/22

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	8/1/2021		\$2,209.14
Deposits		\$0.00	
Interest Earned		<u>\$0.10</u>	
Total Deposits and Other Credits			<u>\$0.10</u>
TOTAL			\$2,209.24
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,209.24
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE      8/31/2021      **\$2,209.24**

Approved by Treasurer:

Row 9/22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
AUGUST 2021

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	8/1/2021		\$1,615.33
Deposits		\$0.00	
Interest Earned		\$0.07	
Total Deposits and Other Credits			<u>\$0.07</u>
TOTAL			\$1,615.40
Less Checks Paid and other Debits		\$20.00	
TOTAL			\$1,595.40
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	8/31/2021	\$1,595.40
-----------------------------	-----------	------------

Approved by Treasurer:

Row 9/22

## Tax Collector's Monthly Report to Taxing Districts

For the Month of SEPTEMBER, 2021BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2021	Interim/Other _____	Per Capita/Other _____	Other _____
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	1,018,946.95			
2A. Additions: During the Month ( * )	759.20			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,019,706.15			
4. Less: Face Collections for the Month	787,795.28			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	231,910.87			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	787,795.28			
10. Plus: Penalties	---			
11. Less: Discounts	15,560.19			
12. Total Cash Collected per Column	A. 772,235.09	B. _____	C. _____	D. _____
13. Total Cash Collected - (12A + 12B + 12C + 12D)				772,235.09

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



C. Payment of Taxes			
14. Amount Remitted During the Month ( * )			
Date	Transaction #	Amount	TOTAL ALL TAXES
Total		\$	
15. Amount Paid with this Report Applicable to this Reporting Month			Transaction # \$
16. Total Remitted This Month			\$
17. List Other Credit Adjustments ( * )			
Parcel #	Name	Amount	
Total		\$	

18. Interest Earnings (if applicable) \$ \_\_\_\_\_

Anne Marie Parisi Kean

10/5/2021

Tax Collector

Date

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

I acknowledge the receipt of this report.

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$ \_\_\_\_\_

Amount Collected This Month \$ \_\_\_\_\_

Less Amount Paid this Month \$ \_\_\_\_\_

Ending Balance \$ \_\_\_\_\_

MONTH OF: SEPTEMBER - 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)	777,345.78	15,560.19		761,785.59		
2021 CURRENT (at face) (9-1 to 10-31)	10,449.50			10,449.50		
2021 CURRENT (at penalty) (11-1 to 6-30)					5%	
REAL ESTATE - Delinquent						
2020	1,092.45	4.88	84.85	1,172.42	5%	54.62
2019					5%	
2018	166.44		14.45	180.89	5%	8.32
TAX CERTIFICATIONS 18					10.00	180.00
TOTAL	789,054.17	15,565.07	99.30	773,588.40		242.94

Signed Anne Marie Parisi Kean

Date 10/5/2021

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of September 2021

Category	Sep-21		2021 YTD
Regular Hrs worked	1755.00		13623.00
Overtime hrs	105.00		458.00
Court Case hrs	27.00		209.00
<b>Total Officer Hrs</b>	<b>1887.00</b>		<b>14290.00</b>
Animal Complaints	7		52
Criminal Arrests	3		71
Criminal Charges filed	5		136
Traffic Citations	27		167
Boro Citations	11		60
Community Service	72		224
Abandoned Vehicle Reports	0		17
Calls for Service	455		2913
Business checks	203		1156
Warnings Issued	2		47
Patrol Miles - total	2611		21515
Traffic Accidents	12		80
<b>Police Department Revenue Received</b>			
<b>Revenue Source</b>	<b>Sep-21</b>		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$95.00		
Request for Police Reports	\$75.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$972.70		
<b>Total</b>	<b>\$1,142.70</b>		
<b>Year to Date Totals</b>	<b>\$34,732.68</b>		

Bridgeville Police Department		
Arrest Report for Month of: September 2021		
Possession of Paraphrenia		1
Tamper with evidence		1
ICC		1
Disorderly Conduct		2
Total		5

Bridgeville Police Department		
Traffic Citation Report for Month of: September 2021		
Required to be licensed		1
Financial responsibility required		1
Traffic control signal/device		4
Vehicles turning left		1
STOP signs		4
Parking prohibitions		2
Speeding violations		7
Careless driving		2
Accident involving damage to unattended vehicle or property		1
Violation of regulation		1
Operating vehicle with unsafe equipment		1
Unauthorized modification of equipment		1
Restraint system		1
Inspection violation		1
Total		28

**Calls for Service - by UCR Code**

Incidents Reported Between 09/01/2021 and 09/30/2021

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	2			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	2			
0639	THEFT-UNDER \$50-ALL OTHER	3			
0644	THEFT-ATTEMPTED-FROM AUTO (EXCEPT 0645)	2			
1150	FRAUD - CREDIT CARDS, ATM	1			
1160	FRAUD-IDENTITY THEFT	4			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1790	SEX OFFENSES - REPORTS	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2400	DISORDERLY CONDUCT	3			
2410	HARASSMENT BY COMMUNICATION	1			
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	0	1		
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	1			
3100	ALARMS - BUSINESS/RESIDENCE	7			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	5			
3114	ANIMAL - PET MISSING OR FOUND	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	15			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	3			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3143	DISTURBANCE - NOISE	3			
3147	DISTURBANCE - ALL OTHERS REPORTED	3			
3160	HAZARD - TRAFFIC	6			
3161	HAZARD - ALL OTHERS REPORTED	3			
3175	SERVICE-COMMUNITY SERVICE DETAIL	72			
3181	MENTAL COMPLAINT - 302/TRANSPORT	2			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	2			
3190	BORO ORD. - OTHERS - NOT CITED	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	1			
3204	REPOSSESSION OF MOTOR VEHICL	3			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	5			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	1			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	7			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	14			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			



**Calls for Service - by UCR Code**

Incidents Reported Between 09/01/2021 and 09/30/2021

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3225	SERVICE-BUSINESS CHECK	203			
3241	SUSPICIOUS CIRC. - PERSON(S)	2			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	6			
3243	SUSPICIOUS CIRC. - ALL OTHER	6			
3252	TRAFFIC COLLISION - NON/REPORTABLE	4			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	5			
3263	TRAFFIC - PARKING	8			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	3			
3272	911 HANG UP CALLS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	2			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	22			
CITW	WARNING	1			
Total Calls		477			



# **MONTHLY REPORT**

**BRIDGEVILLE**

## **SOUTHBRIDGE EMERGENCY MEDICAL SERVICES**

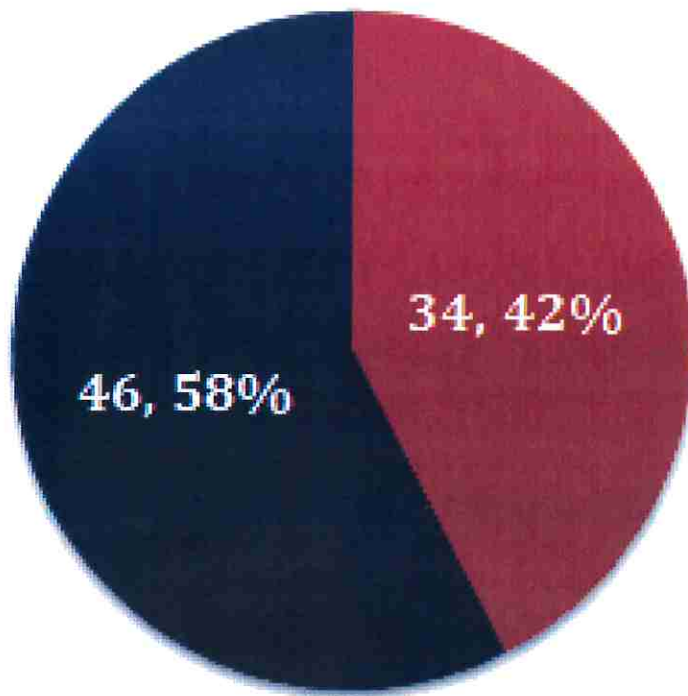
**SEPTEMBER 2021**



# BRIDGEVILLE STATISTICS

SEPTEMBER 2021

## NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
34 Dispatches

Lights & Sirens NOT USED:  
46 Dispatches

Total 911 Dispatches:  
80 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

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

**LIGHTS & SIRENS**

**08:50**

**NO LIGHTS & SIRENS**

**10:57**

# BRIDGEVILLE STATISTICS

SEPTEMBER 2021



TOTAL NUMBER OF 911  
EMERGENCY MEDICAL  
REQUESTS



NUMBER OF  
STANDBY/SPECIAL EVENT  
REQUESTS



NUMBER OF CALLS WE  
HANDLED FOR  
OUTSIDE AGENCIES



NUMBER OF CALLS  
HANDLED BY OUTSIDE  
AGENCIES



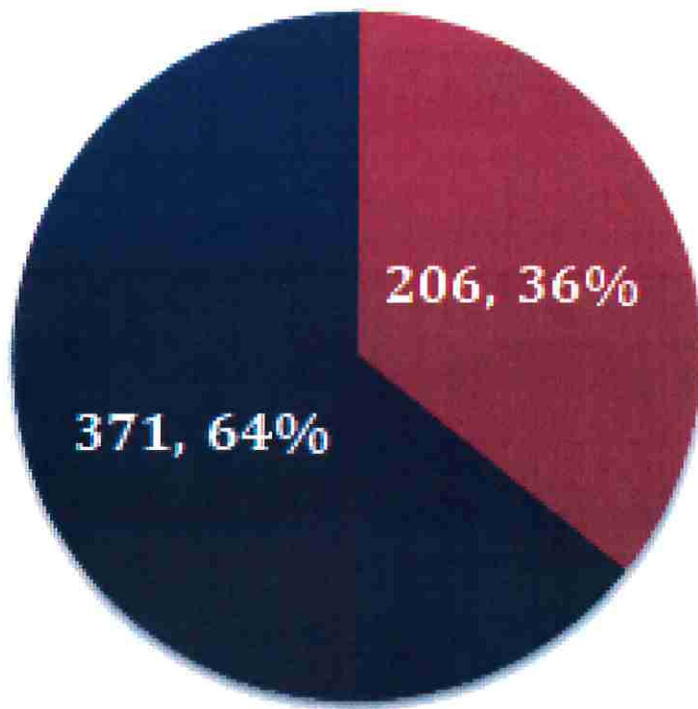
# BRIDGEVILLE STATISTICS

## YEAR TO DATE

**580**

**TOTAL 911 REQUESTS IN  
BRIDGEVILLE THROUGH 9/30/2021**

## NUMBER OF 911 DISPATCHES



**Lights & Sirens USED:  
206 Dispatches**

**Lights & Sirens NOT USED:  
371 Dispatches**

**Total 911 Dispatches:  
577 Dispatches**

■ **Lights & Sirens USED**

■ **Lights & Sirens NOT USED**

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**NUMBER OF STANDBY/SPECIAL  
EVENT REQUESTS**

**3**

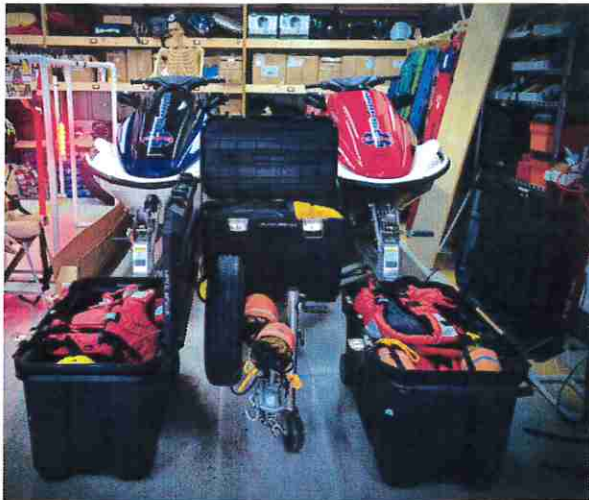
**NUMBER OF BRIDGEVILLE CALLS  
HANDLED BY OUTSIDE AGENCIES**

**50**



# SERVICE HIGHLIGHTS

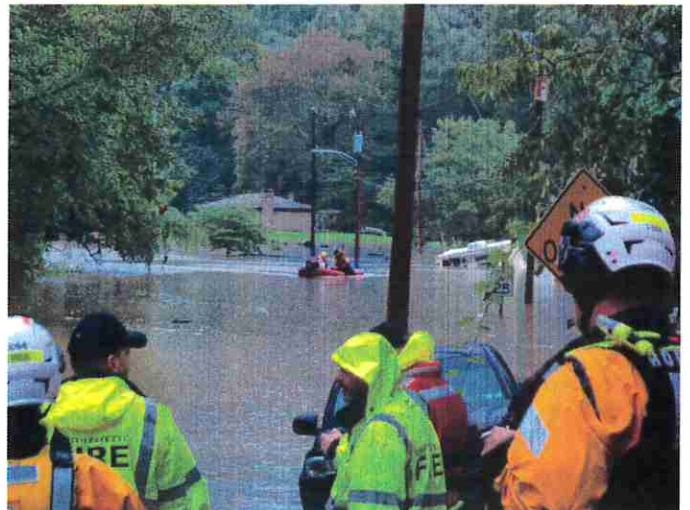
## WATER RESCUE



**Our diverse fleet and water rescue equipment were prepped and ready for use during the September flooding.**



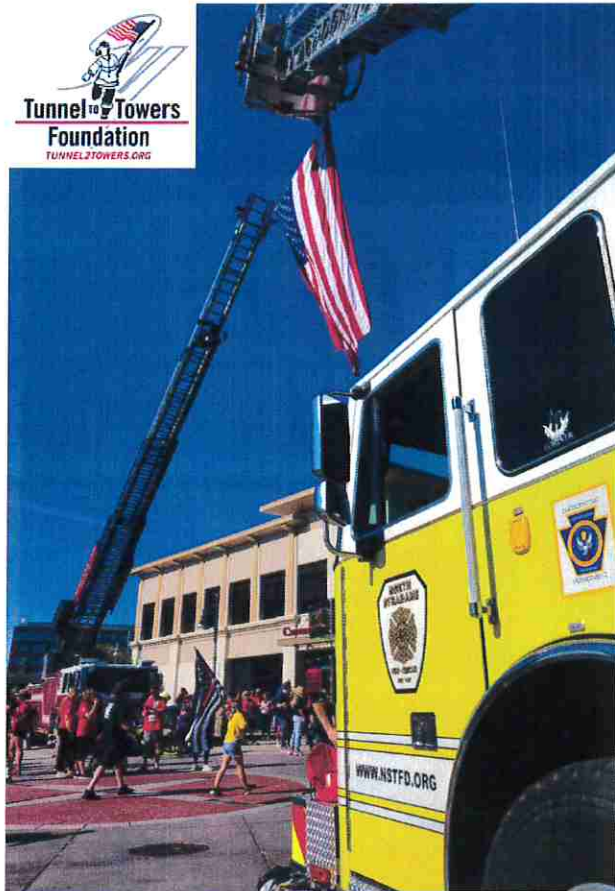
**We provided on-scene medical support by assisting fire departments in South Fayette Township with evacuations that occurred in September.**





# SERVICE HIGHLIGHTS

## NOTABLE EVENTS



**SouthBridge EMS provided service for the Southpointe Tunnel to Towers 5k (left), the Cecil Township Fall Festival (top right), and the Evelsizer Family 5k in South Fayette (bottom right).**



# **SERVICE HIGHLIGHTS**

## **NEW FEATURES**

### **SAFETY HELMETS**



**OUR GOAL IS TO IMPLEMENT THESE HELMETS AS A NEW SAFETY INITIATIVE FOR OUR STAFF. THEY SERVE SEVERAL FUNCTIONS.**

**THEIR PRIMARY PURPOSE IS FOR TRAFFIC INCIDENTS, AS WE MAY SEE AN UPTICK IN STAFF INJURIES AS A RESULT OF THE NEW TURNPIKE.**



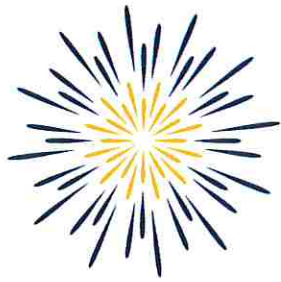
### **NEW SIGNAGE**



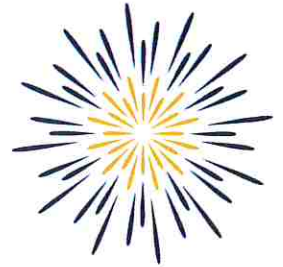
**WE HAVE ALSO FURTHERED OUR EFFORTS OF IMPROVING THE APPEARANCE OF STATION 815 WITH A NEW & IMPROVED LIGHTED SIGN!**

# SERVICE HIGHLIGHTS

## 50 YEAR ANNIVERSARY



**CELEBRATING**  
***50 years***



**OF SOUTHBRIDGE EMS**



**THE**  
**SOUTHBRIDGE EMS**  
***TOPGOLF TOURNAMENT***  
**IS BACK!**

**WE ARE CELEBRATING OUR 50TH  
ANNIVERSARY WITH THE SOUTHBRIDGE  
EMS TOPGOLF TOURNAMENT! THE  
EVENT WILL BE HELD ON OCTOBER 14TH,  
2021, SO STAY TUNED FOR THE RESULTS  
IN OUR OCTOBER REPORT!**