



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: November 4, 2021
RE: **Monthly Report for November 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):
 - Werner St. Landslide, Retaining Wall and Stormwater Improvements Project – GEDF grant application submitted seeking \$500,000 for the project.
 - CDBG grant for Triangle Park ADA sidewalks and improvement, final application completed and submitted.
 - FEMA Hazard Mitigation Grant (Flood Demolitions)
 - Funding advance of \$917,000 was accepted and is being processed.
 - Met with PEMA officials on 11/2, reviewed program requirements.
 - Solicitor started title searches of properties, closings to be scheduled within the month.
 - Gateway Engineer's is working on the DEP and Conservation District permits for the project.
 - Property owners provided with update letters on project in late October.
- Insurance Claims / Matters:
 - W/C Safety Committee met on October 21st.
- 2022 Budget: proposed budget completed and is to be explained at the November 16th special budget meeting.
 - ALCOSAN has raised their rates 7% for 2022. The 2022 budget proposes incorporating this into our rates for next year.
- Liquid Fuels Fund Audit for 2020 completed on 11/1 by PENNDOT auditor, no findings or observations.

- Quarterly Update Newsletter – drafted articles and published. It was included with the October Trash Bills, posted to the website and is on business counters around town.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Credentialed Manager designation – annual report submitted to International City / County Manager Association (ICMA) summarizing 40 hours of training for the year and my proposed workplan for 2022.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: attended October 19th community workshop meeting. Approximately 50 people attended, and a lot of input has been received both at the meeting and on the survey map website.
- Calvert St. Rezoning – the owner of Parcel No. 275 does not want the Conservation zoning of her parcel changed. Solicitor has amended the Ordinance so that it will only encompass the Walsh Lot.
- Blight Removal Projects:
 - Act 152 Demo Grant (through COG) – two properties awarded, 105 Prestley Road and 1364 Terrace St. Legal clearance in place and indemnification provided to the COG to proceed with the demolition of 105 Prestley Road. The ownership of 1364 Terrace St has recently changed, a buyer paid all back taxes and is working with the building inspector to rehabilitate the house.
 - State Blight Grant – approval received to use the funds to raze 733 Bower Hill Road, 146 Liberty St and 671 Baldwin St – Rear. Solicitor is finalizing legal clearances to proceed, and a motion is on the agenda to authorize the Engineer to prepare plans and specifications to bid the project.

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 completed.
- Utility Companies who secured Street Opening Permits this summer have been provided with orders and specifications to restore street openings by year's end.
- Stormsepter Project – project completed, coordinated a DPW staff training on the operations and maintenance of the three facilities on 10/26 with the Borough Engineer.
- Bank Street Resurfacing: received official notification from PENNDOT that Bank Street is to be resurfaced in 2022. Work is to include concrete repairs, milling of 2" and asphalt overlay. Currently coordinating sewer manhole adjustments with PENNDOT.
- Chartiers Creek Back Channel - Gravel Bar / Buildup Removal has been completed at the confluences of McLaughlin Run and Painters Run by DPW. This has been the third time large scale work has been completed at these locations this year.
- Traffic Painting of Crosswalks, Stop bars, Curbs, etc.: the annual order of traffic paint that was ordered back in April was received mid-October. Typically we complete traffic painting in August. Due to receiving it so late, due to the colder weather, quality painting will not be possible. Painting will be done in early spring.

- Chartiers Street Widening / Washington Ave New Bridge: Utility relocation for the new bridge is advancing. Power lines have been moved and the gas company is currently redirecting transmission lines on Church Street. Work on widening Chartiers Street is to be completed over the winter. The "Welcome to Bridgeville" wall has been revised in color and location of text to enhance the gateway. Draft plan presented to Council for consideration.

PUBLIC SAFETY:

- A tentative agreement has been secured with the Police Officers Union for the 2022 CBA. Update to be provided to Council in Executive Session at the November meeting.
- Surplus Police Cruiser B-1 has been posted to the Municibid auction site. Auction to end 11/12/21.
- Station St and Taylor Way Loading Zone has been implemented. Sign installed and officers advised of the new Ordinance.

PARKS AND RECREATION:

- Chartiers Park Streambank Restoration project started November 1. Work is expected to take 5-6 weeks to complete.
- McLaughlin Run Park Outfall Repair / Streambank Restoration Project – met with contractor at site to coordinate the project. All materials have been ordered and work will start once everything is on site.
- McLaughlin Run Park Fire Ring repairs have been completed by Boy Scout Kyle Hinderliter. It turned out very nice and compliments the other recent improvements at the park.
- Cook School Park Baseball Field bleachers have been replaced with the bleachers from McLaughlin Run Park. DPW moved, serviced and power washed them.
- Halloween Parade on 10/30 was a great success and was well attended.

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF OCTOBER 2021

Covering the Period of October 6 – November 2, 2021

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
NOVEMBER 2, 2021**

BUILDING / ELECTRICAL PERMITS ISSUED:

- 145 Liberty St. Reconstruct front deck
- 278 Patterson Ave. Demolition of garage and deck.

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 704 Washington Ave. Electronic Changeable Copy Sign
- 1079 Grandview Ave. 4' tall fence in front yard

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

- 333 Greenwood Place High grass and trash strewn about property
- 917 Ella St. Inoperative pickup truck (flat tires and expired stickers)
- 261 Ramsey Ave. Sidewalk blocked with stone and blocks, excessive amount of time.
- 259 Ramsey Ave. Sidewalk blocked with stone and blocks, excessive amount of time.
- 323 St. Clair St. Junk trucks on side of property

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 231 Prestley Road Missing Address Numbers and unsanitary conditions, final notice sent 10/28/21

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
9/1/21: Act 152 Grant also Awarded for this property
10/20/21: Indemnification certification executed, sent to COG so that it can be put out to bid. Project to be completed with County Act 152 Grant.
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 (to use to fund demo of house.)
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.
10/20/21: Demolition actions halted as rehabilitation underway.
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
9/1/21: Act 152 Grant also awarded for this property

10/20/21: Property sold for back taxes to a new owner who will rehabilitate the structure. Demolition actions halted as rehabilitation scheduled.

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.

11/2/21: PA Blight grant approved to use for this project. Consent request sent to property owner.

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.

7. 733 Bower Hill Road

11/2/21: Building Inspector issues condemnation and demolition order.

11/2/21: PA Blight Grant approved to fund demolition of house.

Baldwin Street Area – FEMA Hazard Mitigation Grant – Demolition of Flood Prone Properties

7/13/21: GRANT APPLICATION AWARDED

9/15/21: WORK UNDERWAY WITH DEP PERMITTING AND GRANT CONTRACTS.

10/11/21: Council authorized Gateway Engineers to prepare demolition specs and bid project

10/21/21: Owners updated that closings to be scheduled by mid-November, rental property tenants who move now are eligible for relocation assistance. Solicitor to begin legal work for deeds and closings.

- 521 Baldwin Street
- 529 Baldwin Street
- 607 Baldwin Street
- 619 Baldwin Street
- 646-648 Baldwin Street
- 404 Margaret Street
- 414 Margaret Street (pending)
- 415 Margaret Street (pending)

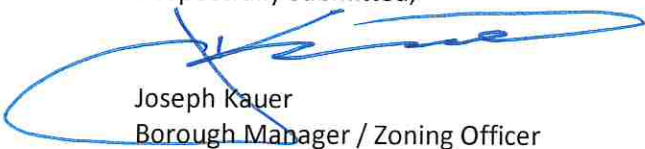
CITATIONS ISSUED AT DISTRICT COURT:

- 647 Baldwin St., multiple junk and inoperative vehicles (excessive) on lot. Notices sent 12/1/20, 7/6/21, no action taken. Citation issued 10/12/21.

- 641 Baldwin St., inoperative and expired vehicle on jack stands next to sidewalk, notices sent 7/29/21, 8/20/21, no action taken. Citation issued 10/12/21.
- 226 Patterson Ave., high grass and weeds, notices sent 8/20/21 and 9/22/21, no action taken. Citation issued 10/27/21.

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 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: 10/1/2021

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	Underway	<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. 11/2: Approval recieved from State on properties to Demo. Solicitor finalizing legal clearances, authorization on Agenda for Engineer to prepare plans and bid project.</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

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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. 11/2: construction on slide repair underway.</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. 11/2: DPW completed.</p>	n/a	n/a	n/a

PROJECT UPDATE LOG

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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

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McLaughlin Park LWCF Grant - Park Improvement Project	Completed	<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. 10/4: Grant close out submitted to DCNR for reimbursement.</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	Underway	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. 10/4: request to authorize Engineer to prepare plans and specs on Agenda. 11/2: Met with PEMA officials, solicitor working on title	\$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	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. 11/2: DPW trained on operation and maintenance of facilities.	\$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

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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: 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	Grant Pending	GEDF Grant applied to fund recently. Waiting on decision. 11/4: 2nd GEDF application denied (notice received) Funding in place through 2020 Loan. Engineer to prepare estimate for engineering work necessary to design and bid project. 12/9: Geotechnical engineering work necessary, authorization on December Agenda. 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	Application Phase	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. 11/2: Manager working on a revised application.	\$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	Bids Received	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. 11/2: Bid recieved higher than expected, suggestion that we only partially award project.	\$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

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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. 11/2: DPW completed again.	\$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

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 11/2: met with contractor, materials ordered, work to start when products arrive on site.	\$25,000.00		
Backflow Preventor Phase 4	Completed	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. 11/2: work completed.	\$157,125.00	\$0.00	\$157,125.00

PROJECT UPDATE LOG

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

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		<p>Road Committee selected the remaining sections of Terrace Street, Calvert Street and the section of Church Street behind Bethany Church as an alternate. Specifications completed and to be advertised this month. 4/7: Bid opening was on 4/5. Lowest bidder was Youngblood Paving at \$158,125.75 for all base and alternate work. Also bid to repave MLR Trail received at \$24,455. 5/4: contract executed, preconstruction meeting held 4/28, work is planned to be done in May. 6/8: Paving completed in McLaughlin Run Park, Terrace St., Church St., and Calvert St. Change Order 2 to add base repair on Bower Hill Road is on the Agenda for consideration. 7/6: met with contractor, they are planning to complete Bower Hill Road work during the night hours which will close this section of roadway during construction times. Work is planned for mid-July. May last 2-3 days. 8/1: Work completed.</p>			
2021 Road Program	Completed		\$158,125.75	\$0.00	\$158,125.75
		<p>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</p>			
Chartiers Park Fitness Trail Project	Pending Grant Apps		\$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

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2021

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED SEPTEMBER 30, 2021

GENERAL FUND	\$2,268,216.48
SANITARY SEWER FUND	\$1,373,035.06
GARBAGE FUND	\$75,228.16
PAYROLL FUND	\$32,147.07
CAPITAL IMPROVEMENTS FUND	\$1,369,239.06
LIQUID FUELS FUND	\$565.02
UTILITY FUND	\$241.87
RELIEF FUND	\$2,209.30
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,595.45

 TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2021

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	9/1/2021		\$1,553,732.78
Deposits		\$988,484.00	
Interest Earned		<u>\$53.91</u>	
Total Deposits and Other Credits			<u>\$988,537.91</u>
TOTAL			\$2,542,270.69
Less Checks Paid and other Debits		\$274,054.21	
TOTAL			\$2,268,216.48
Less Outstanding Checks and other Debits		\$2,687.37	

GENERAL FUND ACCOUNT BALANCE 9/30/2021 **\$2,265,529.11**

Approved by Treasurer:

Row 10/6/21

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	9/1/2021		\$1,399,043.43
Deposits		\$137,452.57	
Interest Earned		<u>\$41.24</u>	
Total Deposits and Other Credits			<u>\$137,493.81</u>
TOTAL			\$1,536,537.24
Less Checks Paid and other Debits		\$163,502.18	
TOTAL			\$1,373,035.06
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 9/30/2021 **\$1,373,035.06**

Approved by Treasurer:

Row 10/6/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2021

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	9/1/2021		\$98,917.80
Deposits		\$18,654.16	
Interest Earned		<u>\$2.78</u>	
Total Deposits and Other Credits			<u>\$18,656.94</u>
TOTAL			\$117,574.74
Less Checks Paid and other Debits		\$42,346.58	
TOTAL			\$75,228.16
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE 9/30/2021 **\$75,228.16**

Approved by Treasurer:

Row 10/6/21

RECONCILIATION OF PAYROLL FUND

Bank Balance	9/1/2021		\$13,189.27
Deposits		\$136,657.12	
Interest Earned		<u>\$0.55</u>	
Total Deposits and Other Credits			<u>\$136,657.67</u>
TOTAL			\$149,846.94
Less Checks Paid and other Debits		\$117,699.87	
TOTAL			\$32,147.07
Less Outstanding Checks and other Debits		\$4,789.12	

PAYROLL FUND ACCOUNT BALANCE 9/30/2021 **\$27,357.95**

Approved by Treasurer:

Row 10/6/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2021

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	9/1/2021	\$1,525,580.59
Deposits	\$0.00	
Interest Earned	<u>\$43.41</u>	
Total Deposits and Other Credits		<u>\$43.41</u>
TOTAL		\$1,525,624.00
Less Checks Paid and other Debits	\$156,384.94	
TOTAL		\$1,369,239.06
Less Outstanding Checks and other Debits	\$0.00	

C.I. FUND ACCOUNT BALANCE 9/30/2021 **\$1,369,239.06**

Approved by Treasurer:

Row 10/6/21

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	9/1/2021	\$565.01
Deposits	\$0.00	
Interest Earned	<u>\$0.01</u>	
Total Deposits and Other Credits		<u>\$0.01</u>
TOTAL		\$565.02
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$565.02
Less Outstanding Checks and other Debits	\$0.00	

L.F. FUND ACCOUNT BALANCE 9/30/2021 **\$565.02**

Approved by Treasurer:

Row 10/6/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2021

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	9/1/2021		\$241.86
Deposits		\$0.00	
Interest Earned		\$0.01	
Total Deposits and Other Credits			<u>\$0.01</u>
TOTAL			\$241.87
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.87
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 9/30/2021 **\$241.87**

Approved by Treasurer:

Row 10/6/21

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	9/1/2021		\$2,209.24
Deposits		\$0.00	
Interest Earned		\$0.06	
Total Deposits and Other Credits			<u>\$0.06</u>
TOTAL			\$2,209.30
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,209.30
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 9/30/2021 **\$2,209.30**

Approved by Treasurer:

Row 10/6/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2021

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	9/1/2021		\$1,595.40
Deposits		\$0.00	
Interest Earned		\$0.05	
Total Deposits and Other Credits			<u>\$0.05</u>
TOTAL			\$1,595.45
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,595.45
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	9/30/2021	\$1,595.45
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Approved by Treasurer:

Row 10/6/21

Tax Collector's Monthly Report to Taxing Districts

For the Month of OCTOBER, 2021BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2021	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	231,910.87			
2A. Additions: During the Month (*)	252.85			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	232,163.72			
4. Less: Face Collections for the Month	51,740.12			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	180,423.60			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	51,740.12			
10. Plus: Penalties	---			
11. Less: Discounts	15.18			
12. Total Cash Collected per Column	A. 51,724.94	B. _____	C. _____	D. _____
13. Total Cash Collected - (12A + 12B + 12C + 12D)				51,724.94

(*) 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) \$ _____

TAXING DISTRICT USE (OPTIONAL)	
Carryover from Previous Month	\$ _____
Amount Collected This Month	\$ _____
Less Amount Paid this Month	\$ _____
Ending Balance	\$ _____

Anne Marie Parisi Kean 11/2/2021

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.

MONTH OF: OCTOBER - 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)						
2021 CURRENT (at face) (9-1 to 10-31)	51,740.12	15.18		51,724.94		
2021 CURRENT (at penalty) (11-1 to 6-30)					5%	
REAL ESTATE - Delinquent						
2020	1,140.60	13.30	47.57	1,174.87	5%	57.03
2019	1,267.62		119.66	1,387.28	5%	63.38
2018	1,737.77		172.34	1,910.11	5%	86.89
TAX CERTIFICATIONS 31					10.00	310.00
TOTAL	55,886.11	28.48	339.57	56,197.20		517.30

Signed Anne Marie Parisi Kean

Date 11/2/2021

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of October 2021

Category	Oct-21	2021 YTD
Regular Hrs worked	1504.00	15127.00
Overtime hrs	85.00	543.00
Court Case hrs	22.00	231.00
Total Officer Hrs	1611.00	15901.00
Animal Complaints	1	53
Criminal Arrests	11	82
Criminal Charges filed	18	154
Traffic Citations	25	192
Boro Citations	9	69
Community Service	66	290
Abandoned Vehicle Reports	4	21
Calls for Service	583	3496
Business checks	321	1477
Warnings Issued	0	47
Patrol Miles - total	2630	24145
Traffic Accidents	13	93
Police Department Revenue Received		
Revenue Source	Oct-21	
Amusement Permits	\$2,800.00	
Boro Citation/Tickets	\$120.00	
Request for Police Reports	\$165.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$949.08	
Total	\$4,034.08	
Year to Date Totals	\$38,766.76	

Bridgeville Police Department		
Arrest Report for Month of: October 2021		
Prohibited Acts - Possession		1
Simple Assault		3
Harassment		1
DUI		3
Disorderly Conduct		2
Public Intox		2
Duties at Stop Sign		1
Failure to keep right		1
Careless Driving		2
Accident, damage to unattended vehicle or property		1
Total		17

Bridgeville Police Department		
Traffic Citation Report for Month of: October 2021		
Driving under suspension		2
STOP signs		7
Required position, turning		1
Parking violation		9
Handicap parking violation		1
Speeding violations		3
Careless driving		1
Restrictions on alcoholic beverages		1
Total		25

Calls for Service - by UCR Code

Incidents Reported Between 10/01/2021 and 10/31/2021

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	1			
1140	UNAUTHORIZED USE OF A MV	1			
1160	FRAUD-IDENTITY THEFT	3			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
1521	WEAPONS - SALE - FIREARMS	1			
1891	DRUG EQUIPMENT VIOLATIONS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	2			
2121	DRIVE UNDER INFLUENCE - DRUGS	1			
2300	PUBLIC DRUNKENNESS	1	1		
2400	DISORDERLY CONDUCT	1			
2500	LOITERING/PROWLING (AT NIGHT)	1			
2632	ALL OTHER OFFENSES - LITTERING	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2900	LOST/MISSING PERSONS	2			
3100	ALARMS - BUSINESS/RESIDENCE	15			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	6			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	12	1		
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	3			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	3			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3143	DISTURBANCE - NOISE	4			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3160	HAZARD - TRAFFIC	4			
3161	HAZARD - ALL OTHERS REPORTED	1			
3171	JUVENILE - LOITERING - NOT CITED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	66			
3176	SERVICE-STREET BLOCK PARTY	1			
3181	MENTAL COMPLAINT - 302/TRANSPORT	2			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	3			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	4			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	1			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	11			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	17			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	4			
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	5			

Calls for Service - by UCR Code

Incidents Reported Between 10/01/2021 and 10/31/2021

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	321			
3241	SUSPICIOUS CIRC. - PERSON(S)	2			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	4			
3243	SUSPICIOUS CIRC. - ALL OTHER	8			
3252	TRAFFIC COLLISION - NON/REPORTABLE	6			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	6			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	3			
3260	TRAFFIC - ENFORCEMENT MVC	4			
3261	TRAFFIC - FIRE SCENE ASSIST	1			
3263	TRAFFIC - PARKING	11			
3264	TRAFFIC - ALL OTHER TRAFFIC	2			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	3			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3272	911 HANG UP CALLS	1			
3273	911 COMPLAINTS	2			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	2			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	3			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	1			
CITT	TRAFFIC CITATION	11			
Total Calls		594			



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 – NOVEMBER 2021

- Curbside Leaf and Brush Collection is ongoing through December 10. Brush Grinder collection program started November 1.
- Flood Mitigation Work: Crews have been removing sediment from McLaughlin Run at the culverts and cleared the two confluences in the Chartiers Creek Back Channel.
- Sanitary sewer system maintenance: Vactor Truck cleaning was completed second week of October with assistance from the Char-West COG.
- Crew met with Borough Engineer and learned how to maintain the new stormsepter devices on 10/26/21.
- Street sweeping of the business districts ended 10/31.
- Crew has been busy cutting grass at parks, public areas, right of ways and abandoned properties.
- Park Maintenance:
 - Cook School Park – crew replaced the bleachers, moved set from McLaughlin Run Park to Cook School
 - All water services shut off and facilities winterized for the season.
- Business District Maintenance:
 - Flower beds all weeded and cleaned up.
 - Rose bushes pruned for the winter.
- Equipment Maintenance:
 - Tk 5: replaced transmission lines and broken leaf spring
 - Tk 2: mobile radio installed
 - Tk 4: repaired exhaust leak
 - High-lift: Voltage regulator replaced
 - Salt spreaders are being placed on trucks this week.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned catch basins and swales throughout town on rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.

###



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

MEMO

TO: Bridgeville Borough Council DATE: November 4, 2021
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: November 8, 2021 Meeting cc: Joseph Kauer, Borough
Engineering Items Manager

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

Developments

- None this month.

Bonds

- None this month.

MS4:

- *LSSE submitted Annual Progress Report to PaDEP on September 30, 2019. Outfall screening has been completed; summary memo transmitted to Borough on June 30, 2020. LSSE submitted the Annual Progress Report on September 30, 2020. 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. Walkthrough held on October 26, 2021. LSSE transmitted Partial Payment No. 2 in the amount of \$3,739.25. This closes out the Contract. Borough will need to apply for reimbursement for grant.*

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 backflow 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 started work on November 1, 2021.*
 - *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. PADEP Chapter 105 and 106 permit applications submitted week of November 1, 2021.*
- **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. LSSE transmitted Partial Payment No. 3 (Final) in the amount of \$15,166.71 week of November 1, 2021. This closes out the project. Borough will need to apply for reimbursement.*
- **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. Work was awarded to LM&R Excavating, LLC in the amount of \$14,500.00 as noted in letter dated October 18, 2021. A meeting was held with the contractor on October 28, 2021. Borough to order material to complete the work.*

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 2022 (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	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
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. LSSE provided Bid Report; Osiris Enterprises is the low bidder in the amount of \$47,325.00 (Base Bid). Project to be re-bid.

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. Work is complete. LSSE to schedule final walkthrough.

Backflow Preventer Project – Phase 5

LSSE to coordinate with Borough staff on upcoming list.

ALCOSAN Phase I – Interim Consent Order and Agreement

- *Phase I COA was issued by letter dated October 15, 2015 from PaDEP. 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. LSSE has initiated this review.

- *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: 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. MHPS work initiated the week of June 14, 2021. This work is complete. Work was awarded to State Pipe Services, Inc. in the amount of \$95,710.00 as noted in letter dated October 20, 2021. Pre-construction meeting to be scheduled.**
- **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

- **T.A. Robinson Storm Sewer Repair:** LSSE field reviewed the sewer failure adjacent to the existing building. Borough staff to install an inlet at the failure location and reconnect the storm sewer. LSSE is reviewing the condition of the pipe that conveys runoff from Ridge Road to determine if the pipe should be lined.



MONTHLY REPORT

BRIDGEVILLE

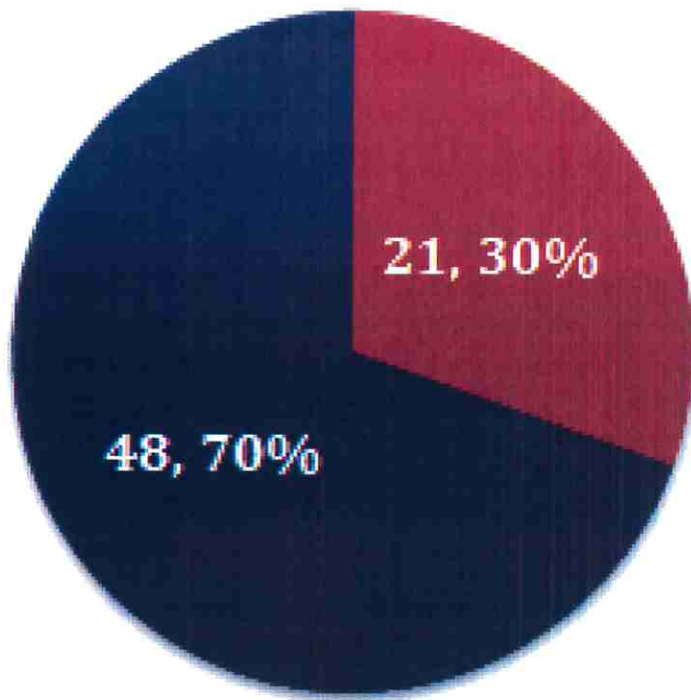
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

OCTOBER 2021

BRIDGEVILLE STATISTICS

OCTOBER 2021

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
21 Dispatches

Lights & Sirens NOT USED:
48 Dispatches

Total 911 Dispatches:
69 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

----- AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

09:06

NO LIGHTS & SIRENS

11:25

BRIDGEVILLE STATISTICS

OCTOBER 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

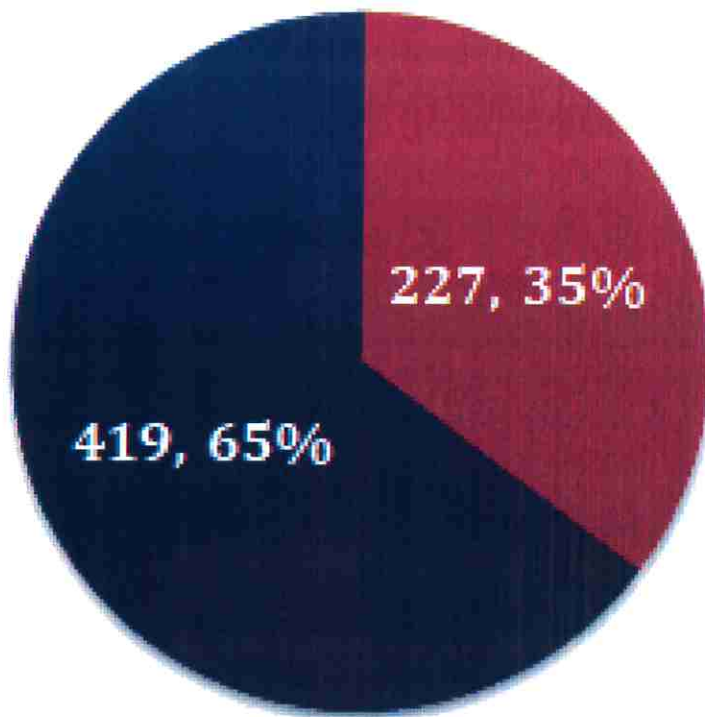
BRIDGEVILLE STATISTICS

YEAR TO DATE

649

**TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 10/31/2021**

NUMBER OF 911 DISPATCHES



**Lights & Sirens USED:
227 Dispatches**

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

**Total 911 Dispatches:
646 Dispatches**

■ **Lights & Sirens USED**

■ **Lights & Sirens NOT USED**

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

3

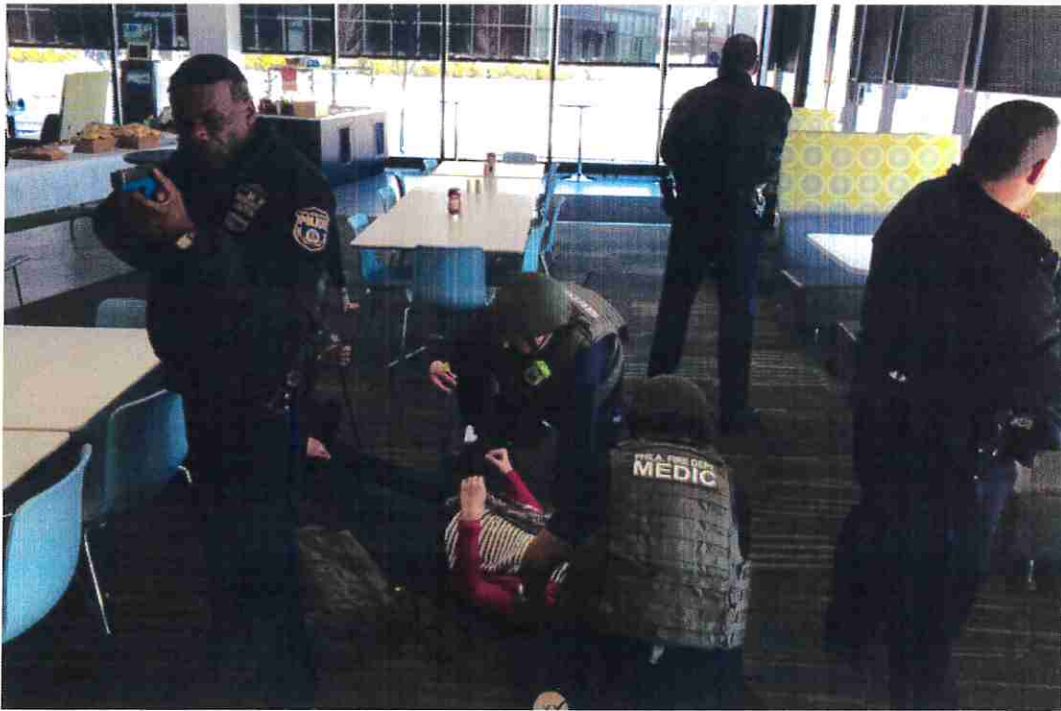
**NUMBER OF BRIDGEVILLE CALLS
HANDLED BY OUTSIDE AGENCIES**

55

SERVICE HIGHLIGHTS

ACTIVE SHOOTER TRAINING

ON SEPTEMBER 30TH, SOUTH FAYETTE POLICE, SOUTH FAYETTE FIRE DEPARTMENT, AND SOUTHBRIDGE EMS PARTICIPATED IN A JOINT TRAINING IN ORDER TO PREPARE FOR POSSIBLE ACTIVE SHOOTER EVENTS. BEING PREPARED FOR ANY MEDICAL EMERGENCY IS A HIGH PRIORITY AT SOUTHBRIDGE.

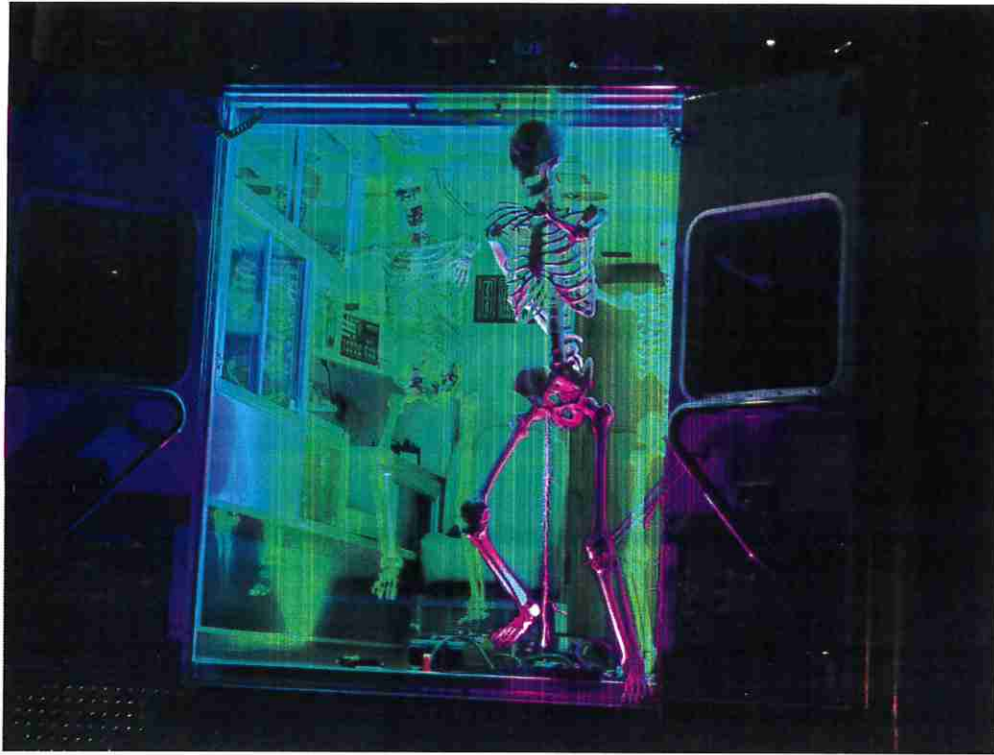


WE ALSO TEACH STOP THE BLEED COURSES. THESE ARE COMMUNITY-BASED CLASSES THAT FURTHER PREPARE THE PUBLIC FOR EMERGENCIES, SUCH AS ACTIVE SHOOTER EVENTS.



SERVICE HIGHLIGHTS

HALLOWEEN DISPLAY



**BACK BY POPULAR DEMAND, OUR HALLOWEEN
DISPLAY IS COMPLETE!**



Borough of Bridgeville
Public Notice

TAKE NOTICE that the Bridgeville Borough Council will hold a special meeting on Tuesday, November 16, 2021, 6PM, in Council Chambers and virtually via www.zoom.us (Meeting ID: 7328600080 / Password: 032445) or by conference call at 1-646-558-8656. Purpose of the meeting is to review and discuss the proposed 2022 budget and general business brought before Council.

Joseph Kauer
Borough Manager

TO: Mr. Joe Kauer, Bridgeville Borough Council
FROM: Justine Cimarolli, Chair, Planning Commission
RE: June 28, 2021 Planning Commission Report
DATE: November 04, 2021

Roll Call:

Meeting held on October 25, 2021 commenced at 7:00 pm at the Bridgeville Borough Building with the following members in attendance:

Justine Cimarolli

Tim Nath

Dale Livingston - Absent

Mike Tolmer – via Zoom

Meeting minutes:

Meeting minutes from the September 27, 2021 were approved as written.

Public Comment:

No public comments.

New Business:

- **Request to rezone: Parcels 255-E-280 and 255-E-275 (undeveloped Calvert Street Lots) from Conservation to Residential 1**

A motion to recommend to Borough Council a change to the Zoning Ordinance and Map to rezone parcels 255-E-280 and 255-E-275 from Conservation to Residential 1 was approved. Resident requesting change was present and informed to speak with Mr. Kauer regarding next steps in the process.

- **OLD BUSINESS**

None discussed

Justine Cimarolli
Chair
Bridgeville Planning Commission

DRAFT

BOROUGH OF BRIDGEVILLE

PLANNING COMMISSION

Meeting Minutes

October 25, 2021 – 7:00PM

Meeting was held in Council Chambers at the Borough Building, 425 Bower Hill Road and virtually on www.zoom.us. Meeting was called to order at 7:00PM by Ms. Cimarolli.

Present included: Justine Cimarolli, Tim Nath, Michael Tolmer

Absent: Dale Livingston and Joseph Kauer, Borough Manager / Zoning Officer

Public comment (on / off agenda) VISITORS PLEASE STATE NAME AND ADDRESS: None.

ADOPTION OF MINUTES:

- **September 27, 2021**

Motion to adopt the September 27, 2021, meeting minutes as submitted was made by Mr. Nath, seconded by Mr. Tolmer; motion carried unanimously.

NEW BUSINESS:

1. **Request to Rezone: Parcels 255-E-280 and 255-E-275 (undeveloped Calvert Street Lots) from Conservation to Residential 1**

Ms. Cimarolli stated that a Petition to Rezone was received from Keith and Roberta Walsh to rezone parcel 255-E-280 back to Residential. Lot is buildable and there are plans for it be developed. Adjacent property, including the unopened roadway (Wabash Avenue) is zoned Residential-1. She reports that Borough Council accepted the Walsh Petition and is asking for comment from the Planning Commission.

Mr. Nath stated that he has no reservations about this proposal as it only involves these two lots and welcomes a new home being constructed there.

Mrs. Walsh was present, and no questions were made to her.

A motion to recommend to Borough Council a change in the Zoning Ordinance and Map to rezone parcels 255-E-280 and 255-E-275 from Conservation to Residential 1 was made by Mr. Nath, seconded by Mr. Tolmer; motion carried unanimously.

OLD BUSINESS: None.

PUBLIC COMMENT (GENERAL ITEMS) VISITORS PLEASE STATE NAME AND ADDRESS:

Mr. Bob Fryer, Hunters Path, South Fayette Township, stated that the debris catcher at McLaughlin Run Park needs widened and an additional pole should be added. Mr. Fryer then presented traffic plans he prepared to remedy congestion in the Borough. He stated that the entire corridor needs addressed, not just the north end; adding that it is not the Borough's responsibility to address these matters and costs, but it is PENNDOT's.

ADJOURNMENT:

Motion to adjourn was made by Mr. Nath, seconded by Ms. Cimarolli; meeting adjourned at 7:20 PM.

Respectfully submitted,

Joseph Kauer, Borough Manager / Zoning Officer