



Bridgeville Borough

Meet me at the bridge

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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: December 8, 2021
RE: **Monthly Report for December 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):
 - McLaughlin Run Flood Control Project Phase 1A: Application completed and preliminarily submitted to PEMA for consideration to fund 75% of the costs to construct the levee, pumping system, storm sewer improvements and replace the Commercial Street culverts. Also contacted the Governor's Office, our congressman, senators and state officials to support the project.
 - Comprehensive Plan Update – Grant seeking half of the project costs in the amount of \$37,500 was awarded. Recommendation to be on the Agenda to award contract to Mackin Engineers based on the Steering Committee's recommendation.
 - Community Drug Awareness Grant (\$1,000 used for Halloween Treat bags): progress report submitted to PA Attorney General and reimbursement received, project closed out.
 - DCED Grant for Chartiers Park Fitness Trail seeking \$250,000 was not awarded, I'm seeking authorization to reapply for this project in 2022 to the State DCNR.
 - Stormseptor DCED Grant – project completed, project reports submitted to the State closing out the grant / project, reimbursement of \$70,000 received.
 - ALCOSAN Grow Program – along with the Engineer we had a meeting with ALCOSAN on 11/15 to discuss a 2022 grant project that would eliminate Bridgeville from the USC / Bethel / Bridgeville multi-municipal trunk line. The project is still being vetted but gained considerable interest from them.
 - FEMA Hazard Mitigation Grant (Baldwin and Margaret St. Flood Demolitions)
 - Funding advance of \$917,000 has been received.
 - Solicitor prepared sample deed, submitted to PEMA for approval
 - Title Searches are being completed

- Gateway Engineer's submitted Section 106 permit application to DEP, 60 day turn around expected. Application also submitted to Allegheny County Conservation District.
- Insurance Claims / Matters:
 - W/C Safety Committee met on November 18th.
 - Insurance Company given notice of potential claim relative to stormwater complaint on McLaughlin Run Road.
- 2022 Budget: proposed budget has been finalized after the November 16th Budget Meeting, it has been posted in the Borough Building Lobby and on the website; advertised for public comment. No comments received. Assistant is incorporating it into our ledgers so that we are up and running for January 1st.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Citizens can now pay Garbage and Sewer Bills on the Borough Website. Links are posted at the top of the homepage.
- Collective Bargaining Agreements with PD and DPW Employees: both CBAs have been approved and executed by both organizations. CBAs finalized and implemented.
- 2022 Performance Reviews are underway for each nonuniformed employee.
- Newly elected and re-elected officials: oath of office coordinated with Judge Desmet for 1/3/22 at 7PM. All provided Affidavits of Residency and coordinating the transition.
- 2021 Audit – RFP for Auditing Services prepared and ready for distribution, deadline to respond is 12/28/21 so that action can be taken at the January meeting.
- Right to Know Requests: responded to three requests seeking property files and tax collectors' reports.
- Chartiers Valley District Flood Control Authority – attended Executive Board Meeting on 12/2/21. Authority's Solicitor is retiring, annual meeting is being scheduled for March 2022.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: Steering Committee met on 12/1/21 to review and prioritize the concepts proposed. Public Meeting No. 2 scheduled for 2/8/22 at the Firehall.
- Calvert St. Rezoning – County comments received, property posted, notices provided to adjacent property owners and hearing scheduled for December 13th at 7PM.
- Newbury Lot Line Revision Plan, real estate tax MOU between Bridgeville, South Fayette and the Property Owner has been fully executed and communicated to both our Tax Office and County Assessments. The Plan is now being circulated for execution to return back to the developer.
- Planning Commission Vacancies – four applications received for the two open seats. Borough Council to interview this month.
- Blight Removal Projects:
 - Act 152 Demo Grant (through COG) – waiting on the COG to put out to bid for the property at 105 Prestley Road.
 - State Blight Grant – Engineer working on preparing projects bid documents and specifications. Project to be bid in January. Asbestos survey proposals have been distributed to potential contractors.

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.
- Bank Street Resurfacing:
 - Coordinated with PENNDOT the sanitary and storm sewer manhole adjustments needed for next year's paving.

- Speed Reduction Study request sent and received by PENNDOT.
- Backflow Preventor Projects:
 - Phase 4 – work completed, reviewed all properties and installation sites with the contractor on 11/11. Punch list prepared for contractor to address.
 - Phase 5 – surveys sent out to 29 properties on McLaughlin Run and New York Street. Goal is a January authorization for the Engineer to prepare bid documents.
 - Jane Way Flood Access Ramp – the long-awaited storm sewer in-line backflow preventor has been installed, completing this project.
- Sanitary Sewer CCTV Project – Phase 2 Consent Order Project to clean, televise and inspect 40,000' of sanitary sewer is set to start on December 13th and is expected to last into the spring. Project is being completed by State Pipe, costing approximately \$95,000.
- 2022 Road Program – the Public Works Foreman and I are working on a recommendation list of roads to be resurfaced next year using the Engineer's Road Rating Table as a baseline.
- Prestley Road Drainage Complaints – what was thought to be another natural spring causing continual water to be pouring out onto Prestley Road for months, working with PENNDOT, turned out to be a water break. PAWC repaired the issue on 12/7/21.
- Backhoe Replacement 2022 – crew has reviewed the six proposals received and short listed the new backhoe to Caterpillar, John Deere or New Holland. We facilitated having demo units delivered to town to try out and see if they fit in the creek and garage. Crew has demo'd so far, the Caterpillar and John Deere.
- Gas Line Replacement on Ridge Road, Vesper, Edna and Ella Streets – met with the contractor to be working for Peoples Gas Company to replace 2,215' of gas lines starting this month in this neighborhood. Majority of the work will be done withing the sidewalks and yards. They may end up laying down equipment and materials in the Cook School Park parking lot over the winter during construction. Work expected to last through mid-March.

PUBLIC SAFETY:

- New Police Cruiser B-1 has been received, insured and is in-service. Old B-1 sold for \$800 via Municibid and has been picked up.

PARKS AND RECREATION:

- Chartiers Park Streambank Restoration project has been completed. The slide ended up being worse than originally planned and designed. A change order is on the agenda for additional materials needed to complete the project. The guardrail along the roadway and repair site will be added as part of the paving project in the spring.
- McLaughlin Run Park Outfall Repair / Streambank Restoration Project – waiting on ordered materials, upon delivery project will start.
- Rotary Club – Library Story Walk Project – the Rotary Club's grant was awarded. They would like the story walk installed on the walking trail at Chartiers Park, starting near the new playground. They are coordinating a volunteer project to install the story boards in the spring. DPW will assist with installing.

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



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ZONING / CODE ENFORCEMENT REPORT
FOR THE MONTH OF NOVEMBER 2021
Covering the Period of November 2 – December 8, 2021
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
DECEMBER 6, 2021

BUILDING / ELECTRICAL PERMITS ISSUED:

- 1069 Lafayette St. Enclosing side porch
- 533 Gregg Ave. Kitchen Addition
- 140 Pennsylvania Ave. New Deck

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 610 Dewey Ave. Sign Permit – Roof Sign / Cross on Church Roof
- 278 Patterson Ave. 4' Tall Fence around entire Lot
- 985 Ella St. 4' Tall Fence around entire Lot

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

- 1026 Laurel St. High grass
- 653 Bower Hill Road Inoperative / Junk vehicle(s)
- 651 Bower Hill Road Inoperative / Junk vehicle(s)
- 415 Margaret Street High grass, weeds and trash on front porch
- 1435 Main Street High grass / weeds
- 206 Eisner Ave. Storm Drain below curb washing out roadway
- 274 St. Clair St. High grass / weeds
- 300 Church St. Trash / Disassembled Appliance in Driveway
- 1387 Bower Hill Road Overgrown vegetation blocking visibility at intersection
and no address numbers on house.
- 641 Orchard St. Overgrown vegetation blocking stop sign

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 681 Elm Street High weeds, overgrown vegetation in rear of property
and expired / inoperative vehicle along alley.

- 609 Washington Ave. Unsanitary conditions relative to plumbing, unsanitary conditions in commons areas and a hazardous sidewalk issue.
- 415 Margaret St. High grass, weeds and trash issues.

BLIGHT REMOVAL / DEMO STATUS (PROPERTIES WILL REMAIN UNTIL DEMOLISHED):

- | | |
|-----------------------|--|
| 1. 105 Prestley Road | <p>Condemnation in place</p> <p>7/31/20: Demo Grant submitted to PA Blight Program</p> <p>8/28/20: Demo Grant preapplication submitted to CDBG.</p> <p>11/9/20: Full CDBG application submitted to CDBG.</p> <p>3/19/21: Act 152 County Demo Grant application completed and submitted.</p> <p>5/25/21: PA Blight Grant Awarded</p> <p>9/1/21: Act 152 Grant also Awarded for this property</p> <p>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.</p> |
| 2. 146 Liberty Street | <p>Condemnation in place</p> <p>7/31/20: Demo Grant submitted to PA Blight Program</p> <p>8/28/20: Demo Grant preapplication submitted to CDBG.</p> <p>11/9/20: Full CDBG application submitted to CDBG.</p> <p>3/19/21: Act 152 County Demo Grant application completed and submitted.</p> <p>5/25/21: PA Blight Grant Awarded (to use to fund demo of house.)</p> |
| 3. 145 Liberty Street | <p>Condemnation in place (secured 8/27/20)</p> <p>7/31/20: Demo Grant submitted to PA Blight Program</p> <p>8/28/20: Demo Grant preapplication submitted to CDBG.</p> <p>11/9/20: Full CDBG application submitted to CDBG.</p> <p>2/3/21: New owner acquired property.</p> <p>3/2/21: Updated / renewed condemnation order issued.</p> <p>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.</p> <p>3/30/21: Act 152 County Demo Grant application completed and submitted.</p> <p>5/25/21: PA Blight Grant Awarded</p> <p>7/6/21: Building Permit applied for with plans prepared by a Structural Engineer to save and renovate this home.</p> <p>10/4/21: Renovations / construction underway – Building Permit secured.</p> <p><u>10/20/21: Demolition actions halted as rehabilitation underway.</u></p> |

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

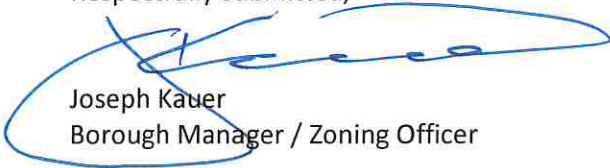
- 404 Margaret Street
- 414 Margaret Street (pending)
- 415 Margaret Street (pending)

CITATIONS ISSUED AT DISTRICT COURT:

- 910 Laurel Street: unsanitary conditions, excessive loose trash strewn about entire property. Notices sent 8/31/21 and 10/5/21, no action taken. Citation issued 11/11/21.
- 231 Prestley Road: missing address numbers. Notices sent 9/21/21 and 10/28/21, no action taken. Citation issued 12/1/21.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

Borough of Bridgeville

Grant Log - Kauer

<u>Date Submitted</u>	<u>Agency</u>	<u>Project</u>	<u>Request</u>	<u>Match</u>	<u>Total</u>	<u>Status</u>	<u>Award Amount</u>
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	-	\$ 125,000.00	Awarded	\$ 125,000.00
8/26/2020	CDBG	Demo of three homes	\$ 71,300.00		\$ 71,300.00	Pending	-
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38
11/10/2020	County	Bridgeville Active Transportation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	-
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00		\$ 10,000.00	Awarded	\$ 10,000.00
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00
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	Denied	-
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	-
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 4,203,285.75	\$ 1,401,095.25	\$ 5,604,381.00	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	Awarded	\$ 5,580.10
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Pending	-
Running Totals:			\$ 8,555,427.47	\$ 2,021,638.83	\$ 10,575,772.06		\$ 1,835,279.19

Updated: 12/8/2021

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
		<p>ADA Compliant Curb Ramps throughout 5 intersections of the Borough. 9/8: COG to put out to bid soon. Engineer bidding as Station at Chess as primary bid, with alternate bid being Murray at Chess. Engineer informed me that the Borough match may be around \$8,000. 12/9: Bids opened, lowest bid for base and alternate bid was from Independent Enterprises. With selecting both bids, Borough match would be \$775. Two intersections will be improved: Chess @ Station and Murray @ Shady. Recommendation will be on Agenda for consideration so we can advise the COG to proceed. 1/6: Waiting for COG to award contract. 3/2: Preconstruction meeting to be held on 3/9, project ready to proceed with construction. 4/7: concrete work completed, yard restoration and payment outstanding. 6/8: waiting on invoice to close out project.</p>			
ADA Curb Ramp Project	Completed	<p>17 surveys were returned. Information given to Engineer 7/22/20. 9/8: Engineer submitted to PENNDOT HOP Permit application. One last house at 710 McLaughlin Run being added to the project. 9/28: out to bid, opening on 10/8. 11/4: Waiting on contractor (Jet Jack) to sign contracts. 12/9: Agreements sent to all participating property owners, waiting on 2 responses. 1/6: contractor plans to start work mid-January, 2021. 3/2/21: work underway. 4/7: all backflow devices installed, concrete and yard restorations completed. Asphalt restoration work and payment outstanding.</p>	\$38,775.00	\$38,000.00	\$775.00
Backflow Phase 3	Completed		\$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

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Streambank Stabilization Project	Streambank Restoration	<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. 12/7: project completed.</p>	\$690,201.00	\$0.00	\$690,201.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Charters St. & Bridge Widening Project	Under contract	9/8: PENNDOT has informed me that they plan to bid the project in December 2020, with construction in 2021. GEDF grant extension sought with the County and also made a request that all of the \$300,000 grant can be used for new construction. Previously \$60,000 was dedicated for engineering and survey. 9/28: County Contract Extension Approved. 3/2: PENNDOT project is currently out to bid, opening scheduled for 3/11. 4/7: PENNDOT awarded contract to Joseph Fay Co. They are to start utility relocation work this summer. 9/7: Utility relocation work started.	\$788,000.00	\$300,000.00	\$488,000.00
Gravel Bar Removal Charters Back Channel at Painters Run Creek	Completed	Back Channel at <u>PAINTERS RUN</u> -9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 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.	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&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 & 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

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FEMA Hazard Mitigation Grant Application	Underway	<p>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. 11/2: Met with PEMMA officials, solicitor working on title</p>	\$1,580,901.00	\$1,201,701.00	\$0.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Storm Sewer Separators (4) / PA Small Sewer Grant	Completed	<p>Project includes 4 stormwater separators within the Borough along with a street sweeper/vactor truck able to catch and measure to meet requirements of our MS4 Permit. 9/8: \$70,000 grant received for the four separators only, our match is \$70,200 that is now included in the 2021 Capital Project Budget. 9/28: DCED contract in place. 1/6/21: Engineer working on survey and spec work to start the project. 5/5: Bid opening, contract award to Agenda. 6/8: contract awarded to Jetlack. 7/6: Had preconstruction meeting with contractor. Work to be completed in the next two months at three locations (Jane Way, Chess St and Murray Ave. 10/4: work completed, restoration work outstanding on Jane Way. 11/2: DPW trained on operation and maintenance of facilities.</p>	\$74,855.00	\$70,000.00	\$4,855.00
Municipal Bldg. Safety Project		<p>Will work with Admin/Engineers with lay out/cost. Meeting held with engineer/Architect on JUNE 25th. 9/8: Engineer's preliminary design and estimate received - cost is almost \$400,000. Shared with Council - recommend phasing aspects of the project.</p>			
McLaughlin Ballfield	FUTURE PROJECT - after mitigation is completed.	<p>Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.</p>			

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
JANE WAY ACCESS PROJECT	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 preventor. 12/7: Backflow preventor installed.</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
Charters 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 Charters 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

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. 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
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		

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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
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. Ortay. 5/4: Joint working committee to start review of proposals on 5/10. 6/8: follow up questions sent to all firms, responses due 6/14, committee to shortlist and schedule interviews thereafter. 7/6: Planning Commission shortlisted to four firms to be interviewed in August. 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
		Road Committee selected the remaining sections of Terrace Street, Calvert Street and the section of Church Street behind Bethany Church as an alternate. Specifications completed and to be advertised this month. 4/7: Bid opening was on 4/5. Lowest bidder was Youngblood Paving at \$158,125.75 for all base and alternate work. Also bid to repave MLR Trail received at \$24,455. 5/4: contract executed, preconstruction meeting held 4/28, work is planned to be done in May. 6/8: Paving completed in McLaughlin Run Park, Terrace St., Church St., and Calvert St. Change Order 2 to add base repair on Bower Hill Road is on the Agenda for consideration. 7/6: met with contractor, they are planning to complete Bower Hill Road work during the night hours which will close this section of roadway during construction times. Work is planned for mid-July. May last 2-3 days. 8/1: Work completed.	\$158,125.75	\$0.00	\$158,125.75
2021 Road Program	Completed	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. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project.			
Chartiers Park Fitness Trail Project	Grant Denied		\$300,000.00	\$250,000.00	\$50,000.00

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 12/7: Second public meeting scheduled for 2/8/22. Steering Committee prioritizing concepts.	\$27,000.00	\$22,000.00	\$5,000.00
Triangle Park ADA Pathways and Improvements		9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA Application Submitted to picnic table sites	\$25,300.00		\$2,100.00
Police Body-work Cameras	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
McLaughlin Run Flood Control Project - Phase 1A	Application Pending	LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21.	\$5,604,381.00	\$4,203,285.75	\$1,401,095.25
2022 Sanitary Sewer CCTV	Underway	Consent Order Project to clean and inspect 40,000' of sanitary sewer. Work to start 12/13 and last through spring. Contractor is State Pipe.	\$95,710.00		\$95,710.00



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

425 Bower Hill Road
Bridgeville, PA 15017-2379
Telephone: 412.221.6012
Fax: 412.257.8854

DEPARTMENT OF PUBLIC WORKS

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

MONTHLY REPORT – DECEMBER 2021

- Curbside Leaf Collection and Brush Grinder program ended December 10th.
- Troop Banners have been taken down for the season and given to the Parking Authority to organize.
- Christmas decorations were put up on Washington Avenue and Triangle Park in advance of Winter Blast on December 3rd. We had an employee there for the event to help setup and cleanup after it.
- The crew with the assistance of Osiris Contractors repaired the westside storm drain pipe of the Borough Building, it was extensively clogged, collapsed and washed out a large void outside of the Building's foundation.
- Emergency Sewer Maintenance was performed on Bluff Street on November 11th, the sewer was clogged with tree roots.
- Park Maintenance:
 - McLaughlin Run Park Field – all sediment and debris from Fall storms have been hauled off and dumped at a site in Cecil Township.
- New Backhoe Purchase – crew has demo'd both Caterpillar and John Deere units. We plan to also demo a New Holland.
- Business District Maintenance:
 - Replaced broken light pole at the corner of Station Street and Washington Avenue.
- Equipment Maintenance:
 - Fleet is ready for snow operations.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned catch basins and swales throughout town on rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.

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BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of November 2021

Category	Nov-21		2021 YTD
Regular Hrs worked	1464.00		16591.00
Overtime hrs	32.00		575.00
Court Case hrs	9.00		240.00
Total Officer Hrs	1505.00		17406.00
Animal Complaints	3		56
Criminal Arrests	9		91
Criminal Charges filed	14		168
Traffic Citations	2		194
Boro Citations	2		71
Community Service	51		341
Abandoned Vehicle Reports	1		22
Calls for Service	434		3930
Business checks	227		1704
Warnings Issued	1		48
Patrol Miles - total	2727		26872
Traffic Accidents	6		99
Police Department Revenue Received			
Revenue Source	Nov-21		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$35.00		
Request for Police Reports	\$135.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$1,506.65		
Total	\$1,676.65		
Year to Date Totals	\$40,443.41		

Bridgeville Police Department		
Arrest Report for Month of: November 2021		
Possession of controlled substance		1
Possession of paraphernalia		1
Control of alarm devices		1
Prohibited acts		1
Scattering rubbish		1
DUI		3
Disorderly Conduct		1
Public Intox		1
Duty to give information and render aid		1
One-way road ways		1
Disregard traffic devices		1
Obedience to traffic control devices		1
Total		14

Bridgeville Police Department		
Traffic Citation Report for Month of: November 2021		
Driving under suspension		1
Duty to give information and render aid		1
Total		2

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2021 and 11/30/2021

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0112	MURDER-KNIFE OR CUTTING INSTRUMENT	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1531	WEAPONS - POSSESSION - FIREARMS	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1			
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	2			
2300	PUBLIC DRUNKENNESS	1	1		
2410	HARASSMENT BY COMMUNICATION	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	2			
2450	HARASSMENT	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2632	ALL OTHER OFFENSES - LITTERING	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	1			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	10			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3110	ANIMAL - BARKING DOGS	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	12			
3121	CASUALTY - FALLS, ETC	1			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3130	DEATHS - ACCIDENTAL	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3143	DISTURBANCE - NOISE	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	1			
3161	HAZARD - ALL OTHERS REPORTED	3			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	51			
3181	MENTAL COMPLAINT - 302/TRANSPORT	2			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	4	1		
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	6			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	4			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	5			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	7			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	11			
3215	SERVICE - MOTORIST ASSIST	3			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3219	SERVICE - FINGERPRINT	1			

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2021 and 11/30/2021

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3223	SERVICE - CIVIL MATTER	2			
3225	SERVICE-BUSINESS CHECK	227			
3230	SUICIDE - A DEATH BY SUICIDE	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	4			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	5			
3243	SUSPICIOUS CIRC. - ALL OTHER	5			
3252	TRAFFIC COLLISION - NON/REPORTABLE	1			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	5			
3260	TRAFFIC - ENFORCEMENT MVC	2			
3263	TRAFFIC - PARKING	2			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	2			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	2			
CITT	TRAFFIC CITATION	1			
CITW	WARNING	1			
Total Calls		435			

Tax Collector's Monthly Report to Taxing Districts

For the Month of NOVEMBER, 2021

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2021	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	180,423.60			
2A. Additions: During the Month (*)	8,390.20			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	188,813.80			
4. Less: Face Collections for the Month	66,935.93			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	121,877.87			
B. (Reconciliation of Cash Collected)				
9. Face Amount of Collections - (must agree with line 4)	66,935.93			
10. Plus: Penalties	1,419.98			
11. Less: Discounts	---			
12. Total Cash Collected per Column	A. 68,355.91	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				68,355.91

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

241-31

.....

[illegible]

100

[illegible]

18. Interest Earnings (if applicable) \$ _____

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	\$ _____
Amount Collected This Month	\$ _____
Less Amount Paid this Month	\$ _____
Ending Balance	\$ _____

Anne Marie Pinaud Keen 12/21/2023

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: NOVEMBER - 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)	52,736.55			52,736.55		
2021 CURRENT (at penalty) (11-1 to 6-30)	14,199.38		1,419.98	15,619.36	5%	709.97
REAL ESTATE - Delinquent						
2020	6,250.00		610.37	6,860.37	5%	312.50
2019	1,988.53		151.10	2,139.63	5%	99.43
2018					5%	
TAX CERTIFICATIONS	14				10.00	140.00
TOTAL	75,174.46		2,181.45	77,355.91		1,261.90

Signed Anne Marie Parisi

Date 12/2/2021

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2021

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED OCTOBER 31, 2021

GENERAL FUND	\$2,004,981.13
SANITARY SEWER FUND	\$1,412,979.81
GARBAGE FUND	\$42,627.47
PAYROLL FUND	\$14,460.49
CAPITAL IMPROVEMENTS FUND	\$1,604,588.42
LIQUID FUELS FUND	\$565.03
UTILITY FUND	\$241.88
RELIEF FUND	\$2,209.35
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,595.49

Ronald Womer, TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2021

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	10/1/2021	\$2,268,216.48
Deposits	\$146,255.69	
Interest Earned	<u>\$50.97</u>	
Total Deposits and Other Credits		<u>\$146,306.66</u>
TOTAL		\$2,414,523.14
Less Checks Paid and other Debits	\$409,542.01	
TOTAL		\$2,004,981.13
Less Outstanding Checks and other Debits	\$3,015.26	

GENERAL FUND ACCOUNT BALANCE 10/31/2021 **\$2,001,965.87**

Approved by Treasurer:

BOW 11/16/21

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	10/1/2021	\$1,373,035.06
Deposits	\$69,315.79	
Interest Earned	<u>\$33.03</u>	
Total Deposits and Other Credits		<u>\$69,348.82</u>
TOTAL		\$1,442,383.88
Less Checks Paid and other Debits	\$29,404.07	
TOTAL		\$1,412,979.81
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE 10/31/2021 **\$1,412,979.81**

Approved by Treasurer:

BOW 11/16/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2021

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	10/1/2021		\$75,228.16
Deposits		\$2,159.05	
Interest Earned		<u>\$1.37</u>	
Total Deposits and Other Credits			<u>\$2,160.42</u>
TOTAL			\$77,388.58
Less Checks Paid and other Debits		\$34,761.11	
TOTAL			\$42,627.47
Less Outstanding Checks and other Debits		\$764.36	

GARBAGE FUND ACCOUNT BALANCE 10/31/2021 **\$41,863.11**

Approved by Treasurer:

Row 11/16/21

RECONCILIATION OF PAYROLL FUND

Bank Balance	10/1/2021		\$32,147.07
Deposits		\$108,581.52	
Interest Earned		<u>\$0.38</u>	
Total Deposits and Other Credits			<u>\$108,581.90</u>
TOTAL			\$140,728.97
Less Checks Paid and other Debits		\$126,268.48	
TOTAL			\$14,460.49
Less Outstanding Checks and other Debits		\$13,215.77	

PAYROLL FUND ACCOUNT BALANCE 10/31/2021 **\$1,244.72**

Approved by Treasurer:

Row 11/16/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2021

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	10/1/2021		\$1,369,239.06
Deposits		\$319,500.00	
Interest Earned		<u>\$35.81</u>	
Total Deposits and Other Credits			<u>\$319,535.81</u>
TOTAL			\$1,688,774.87
Less Checks Paid and other Debits		\$84,186.45	
TOTAL			\$1,604,588.42
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE 10/31/2021 **\$1,604,588.42**

Approved by Treasurer:

Row 11/16/21

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	10/1/2021		\$565.02
Deposits		\$0.00	
Interest Earned		<u>\$0.01</u>	
Total Deposits and Other Credits			<u>\$0.01</u>
TOTAL			\$565.03
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$565.03
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE 10/31/2021 **\$565.03**

Approved by Treasurer:

Row 11/16/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2021

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	10/1/2021		\$241.87
Deposits		\$0.00	
Interest Earned		<u>\$0.01</u>	
Total Deposits and Other Credits			<u>\$0.01</u>
TOTAL			\$241.88
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.88
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 10/31/2021 **\$241.88**

Approved by Treasurer:

Row 11/16/21

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	10/1/2021		\$2,209.30
Deposits		\$0.00	
Interest Earned		<u>\$0.05</u>	
Total Deposits and Other Credits			<u>\$0.05</u>
TOTAL			\$2,209.35
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,209.35
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 10/31/2021 **\$2,209.35**

Approved by Treasurer:

Row 11/16/21

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
OCTOBER 2021

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	10/1/2021		\$1,595.45
Deposits		\$0.00	
Interest Earned		<u>\$0.04</u>	
Total Deposits and Other Credits			<u>\$0.04</u>
TOTAL			\$1,595.49
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,595.49
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	10/31/2021	\$1,595.49
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Approved by Treasurer:

Row 11/16/21



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

MEMO

TO: Bridgeville Borough Council DATE: December 8, 2021
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: **December 13, 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.*
- **PRP: LSSE to discuss next project with Borough in early 2022.**

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 backflow preventer has been delivered and installed.*

- **McLaughlin Run Flood Control:** *LSSE received a copy of U. S. Department of the Army Corps of Engineers Hydraulic Model (HEC-RAS Modeling Software Forms) and are currently reviewing options presented in study to reduce flooding. LSSE presented the Summary Report Flood Study to the Planning Commission on July 26, 2021. A Service Order has been provided to begin the permitting process for Phase I. LSSE is assisting the Borough with preparing a grant application.*
- **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. Work is complete. Punchlist letter issued on November 23, 2021; Contractor anticipates completing punchlist mid-December. LSSE transmitted Change Order No. 1 (Final) to the Borough for execution on November 29, 2021; this change order was prepared to adjust the Contract amount based on final quantities, including the additional stone needed due to additional erosion of stream. LSSE transmitted Partial Payment No. 1 in the amount of \$183,000.78 as noted in letter dated November 23, 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 issued two minor comments on December 3, 2021. The revised documents are being submitted week of December 6, 2021.*
- **Werner Street:** *Genesee & Wyoming Company has issued the approval of the work on railroad property on May 24, 2021. LSSE provided OPC to Borough for use in grant applications. To be Spring 2022 bid.*
- **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. On Going.*

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. LSSE is preparing re-bid package with reduced scope; project to be opened in January 2022.

Blight Remediation Program - Structure Demolition

Grant received in the amount of \$74,000.00 through CFA. LSSE issued requests for proposals for asbestos surveys to three firms on December 7, 2021. LSSE is preparing bid documents.

Backflow Preventer Project – Phase 4 (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. Walkthrough held on November 12, 2021; LSSE issued punchlist on November 15, 2021. Contractor anticipates to have punchlist items completed week of December 13, 2021.***

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. A report documenting the findings of this review will be drafted for submittal to ACHD in April / May 2022.

- *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. **LSSE transmitted the Contract Documents to the Borough on November 8, 2021. Pre-Construction Meeting was held on November 17, 2021. Contractor anticipates a mid-December start date.***
- *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

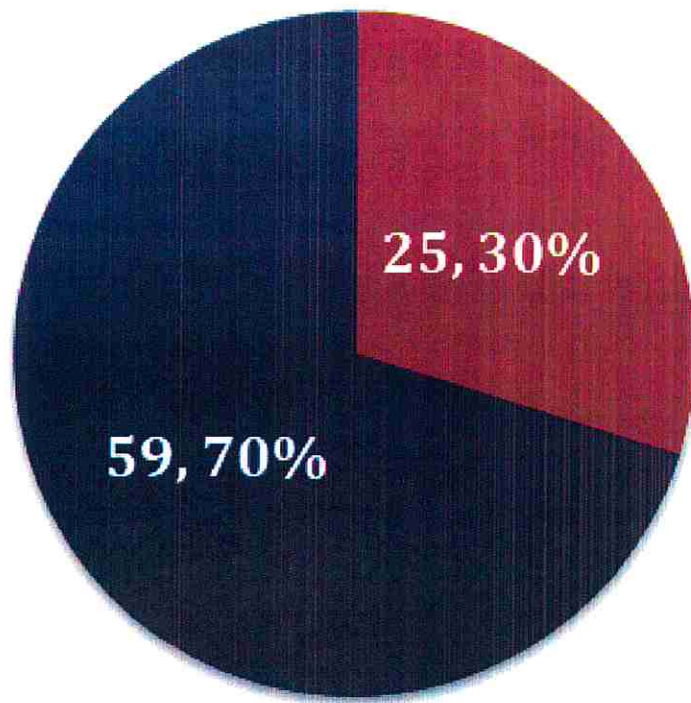
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

NOVEMBER 2021

BRIDGEVILLE STATISTICS

NOVEMBER 2021

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
25 Dispatches

Lights & Sirens NOT USED:
59 Dispatches

Total 911 Dispatches:
84 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

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

LIGHTS & SIRENS

9:21

NO LIGHTS & SIRENS

10:21

BRIDGEVILLE STATISTICS

NOVEMBER 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

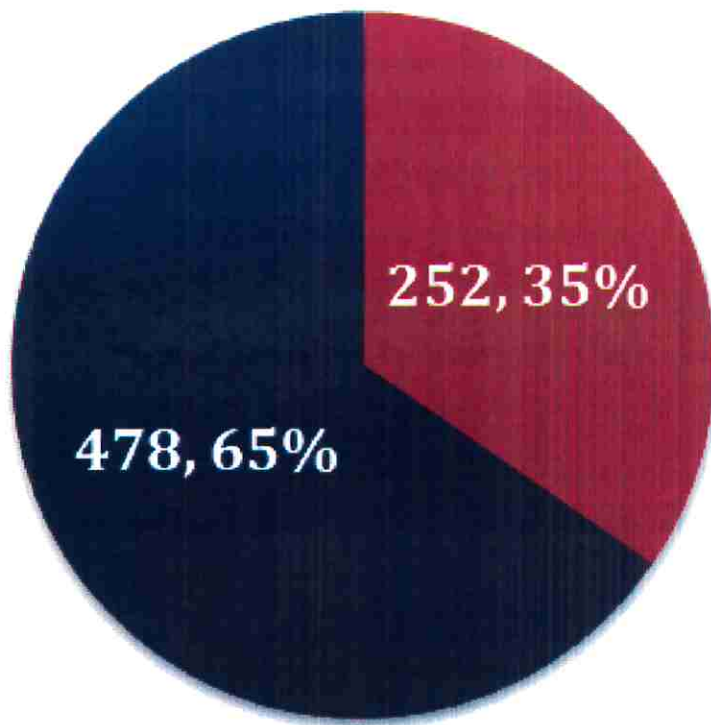
BRIDGEVILLE STATISTICS

YEAR TO DATE

733

**TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 11/30/2021**

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
252 Dispatches

Lights & Sirens NOT USED:
478 Dispatches

Total 911 Dispatches:
730 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

3

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

64



*Happy
Holidays from
all of us at
South Bridge
ENS*

Joe Kauer

From: Joe Solomon <bbpa@bbpa.comcastbiz.net>
Sent: Tuesday, December 7, 2021 3:37 PM
To: Joe Kauer
Subject: Bridgeville Borough Parking Authority status update

Joe,

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

1) The Parking Authority will be meeting on Monday, December 20th, 7PM at the Borough Building.

2) All members of our board, including the solicitor continue to be involved in our day-to-day operations.

3) Merry Christmas from the Parking Authority! Free parking begins on December 20th, 2021 and reopens on January 3rd, 2022.

4) The installation of the new paystations was completed in mid-November. The transparency of the usage and subsequent revenue generation has been seamless.

5) We look forward to sharing in a happy, healthy and prosperous 2022!!! Happy New Year!!!

Please distribute this update to all council members, and of course Mayor Copeland.

**Thank you,
Joe**