BOROUGH OF BRIDGEVILLE



Active Transportation Plan Public Meeting held February 8th

Borough Manager's Report February 2022

Joseph Kauer, ICMA-CM



OFFICE OF THE BOROUGH MANAGER Joseph M. Kauer, ICMA-CM www.BridgevilleBoro.com 425 Bower Hill Road Bridgeville, PA 15017-2379 Telephone: 412.221.6012 x111 jkauer@bridgevilleboro.com

BOROUGH MANAGER'S REPORT

TO:Borough Council and MayorFROM:Joe Kauer, Borough ManagerDATE:February 9, 2022RE:Monthly Report for February 2022

Members of Council and Mayor,

This report will summarize activity since our January meeting.

CAPITAL PROJECTS:

o 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: second grant application for the project is being drafted seeking \$1,000,000 from the Commonwealth Financing Authority. A resolution to officially authorize the grant request is on the February Meeting Agenda.
 - Police Body-Worn Cameras: our application was awarded (1 of 258 nationwide awards, over 1,000 applications submitted to the Small, Rural and Tribal Bodyworn camera program.) Participated in precontract conference call and supplied them with the draft PD policy for the program to be implemented. Waiting on their authorization to proceed.
 - Werner Street Slope Stabilization, Retaining Wall and Storm-water Improvements Project – grant awarded for \$500,000 from the GEDFT program. Project estimated to cost \$781,000. The remaining costs of the project can be paid with Federal Recovery Funds this year.
 - Comprehensive Plan Grant DCED contract finalized and executed, funding in place for the project.
 - FEMA Flood Mitigation (buyout program)
 - Four properties acquired this past month and now owned by the Borough (607, 646/48, 521 and 529 Baldwin St.) Three more properties are still being worked through for legal and program issues.
 - Assisted two tenants with relocation funding applications, approved by PEMA and included on the Bill List for payment.
 - Utilities are being disconnected and ready for demolition.
 - DEP and Conservation District permit approvals are in place for demolition.
 - Asbestos survey currently underway, once completed project will be put out to bid. Demolition is on schedule to be completed in the Spring.

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- Second offer made on property at 415 Margaret Street, offer approved by PEMA; waiting on response from the property owner.
- PEMA quarterly reports completed and submitted.
- Insurance Claims / Matters:
 - Property and Liability Coverage for 2022 renewed, premium was slightly less than last year, renewed for 2/4/22 at \$85,803.
 - Public Officials and Employment Practices Coverage for 2022 renewed, premium was within budget at \$7,105. Coverage in place for 3/1/22.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- 2021 Audit is underway, documents provided to Auditor.
- 2020 Liquid Fuels Audit was completed by the State on January 25th no findings or observations.
- Right to Know Requests (2): copy of 457 Plan documents and 2016-present CBAs.
- 2022 Annual Newsletter ad sales are completed, articles all drafted and it's at the publisher. Plan is for it to be printed and mailed out by the end of February.
- 2021 Year End Report drafted and will be included in the newsletter.
- Quarterly Update for 1st Quarter 2022, drafted and included in January trash bills. Also
 made available around town on business counters, at apartment buildings and online.
- 2022 State Reports completed and submitted: 2022 Municipal Tax Report, 2022 Officials, 2021 Survey of Financial Conditions, Act 13 Report, PURTA funding report, and Liquid Fuels 965 annual report.
- Audio / Visual Equipment Upgrades in Council Chambers for live streaming of public meetings, received a couple of different proposals to upgrade the microphones, computer and camera to enhance the quality of meeting video. Recommendation and information to be presented to the Administration Committee this month.
- Safety Committee Meeting monthly worker's safety committee meeting was held on 1/20/22, no reportable issues or concerns. One claim was discussed where an officer stripped over a parking bumper.
- Training: participated in a PENNDOT LTAP class on 1/28/22, topic was Winter Maintenance Operations. Goal is working towards PENNDOT Roads Scholar Certification.
- Public Art Program: the concept of creating a Public Art campaign is growing traction within Bridgeville. The group is working on having several sculptures placed strategically around town. Met with them on 2/8/22 to work out insurance, budget and logistics. We offered the assistance to install concrete pads necessary for the sculptures. They are working on a goal of having this program in place by early summer.
- Website Upgrades: we are working on making some upgrades to the Borough website that will help users identify departments, community resources and "how do I..." questions more easily. Work should be completed by mid-March.
- Annual Ethics Statements are provided in Council Packets for the officials, please complete and return back to me by April 1st. If you have any questions, please don't hesitate to call.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: Public Meeting No. 2 held 2/8/22 at the Firehall and was well attended by approximately 50 people. The draft concept plans have been shared and posted on the website and Facebook pages. The project's steering committee will be meeting soon to finalize recommendations. Plan is on track to be presented to Council by the spring.
- Comprehensive Plan coordinated contract and work plan with Mackin Engineers. Project kickoff meeting is to be held at the February Planning Commission Meeting. We need to finalize the membership of this project's Steering Committee.

- Newbury Lot Revision Tax MOU provided to tax collector and escrow account closed out and overage billed to the developer.
- Attended January 24th Planning Commission meeting.
- Zoning Hearing Board request received for signage without permits at 409 Railroad Street. Hearing to be scheduled for early March.
- There have been multiple complaints received about A-Frame signs blocking sidewalks and not following the zoning regulations. All businesses that routinely put out the A-frame signs (15 in total) were provided with a friendly letter explaining the regulations.
- Blight Removal Projects:
 - State Blight Grant (Two houses, 671 Baldwin and 733 Bower Hill Road) currently out to bid, opening scheduled for 3/2/22.

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. Issues on 2/5/22 on Laurel and Elizabeth Streets were result of vehicles parked out to far into the street due to the snow and it made it impractical for the truck to get through. They quickly resolved the complaints the following business day.
- Backflow Preventor Projects:
 - Phase 5 17 surveys received for properties on McLaughlin Run and New York Street. Information provided to the Engineer for specifications and ready the project for bidding. The Assistant is sending out contracts to property owners this month.
- Borough Building repairs (side façade and awning restoration) quotes received, within budget and presented on February meeting agenda. Work to be completed in the spring if approved.
- Rock Salt
 - Cargill increased the costs to \$79.77 per ton based on fuel cost escalation. Supply issues addressed within Public Works report.
 - Relocation of Salt Storage Facility in order to make way for I-79 improvements multiple sites are being explored. A "plan b" site on the railroad lease property has received preliminary approval by the railroad, waiting on PENNDOT. DPW is clearing the area.
- McLaughlin Run Multi-Municipal Sanitary Sewer Regionalization Engineers and Managers from Upper St. Clair, Bethel Park and Bridgeville met with ALCOSAN officials on January 10 and 26 to advance the transfer of the trunk line over to ALCOSAN. Draft transfer agreements received, Solicitor has them and we'll be meeting monthly to keep the process moving. There is one section of the pipe within Bridgeville that we may need to liner this year before it can be transferred to ALCOSAN.
- Sanitary Sewer under I-79 (AKA Villars Avenue): at the end of Hickman Street before I-79 was constructed there was some homes in this area, and our sanitary sewer remains and connects the bottom end of town to ALCOSAN on the other side of I-79. As part of the I-79 work, the PENNDOT engineers put us on notice that its location is a conflict for their project and if we can prove it was there before I-79 we do not have to move it or pay for any relocation costs. A sanitary sewer map from 1945 showing the system built in 1904 was located and provided to them with an affidavit prepared by the Solicitor attesting to such.
- Chartiers Street Widening / Welcome Wall met with PENNDOT and contractors on 1/19/22, work is now under construction. Color of the wall was selected to match the brick of adjacent Bethany Church.
- Greenwood Steps: a revised quote has been received since the one presented last year at budget time. Costs are now at \$28,000-\$30,000 from this one bid. As it exceeds bid thresholds, I'm working with the engineer to develop a strategy to address this issue this year.

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- Bower Hill Road Storm sewer Project the work completed last year at Union Street installing the new catch basins caused damage to a residential sanitary sewer lateral at 1425 Bower Hill Road. It was reported last week, and the contractor is making the repairs at his expense on February 15th. Repair has been coordinated with the homeowner and Engineer.
- Zayo Fiberoptic Utility Street Opening Permit application received for a conduit that is
 planned to be constructed from Wheeling to Pittsburgh and it is planned to go through
 Bridgeville on Washington Avenue and up Bower Hill Road.
- PA One Call Locator Training for DPW Crew and Office Staff who respond to them has been scheduled for March 23, 8AM. If the Public Works Committee would like to participate, you are more than welcome.

PUBLIC SAFETY:

- Speed Radar Sign updated proposals received, reviewed with the Police Chief and recommendation that is in accordance with the budget is on the February Meeting Agenda. The sign is mobile and DPW will be able to move around town.
- Patrolman Manolakos retirement: pension calculation and applications completed, processed with PNC and payments to start 3/1/22.
- New Police Car purchased, title work completed, insured and now at upfitter for emergency equipment installation.
- National Weather Service creek gauge within McLaughlin Run Park, they are
 proceeding to finalize federal approval to install a gauge within the creek that can help
 with future flood warnings / preparedness. NWS is coordinating with Councilman
 Ghelarducci who lives nearby to monitor.
- Prestley Road and Washington Avenue: PENNDOT has received funding to install adaptive timing equipment at this intersection. The other Bridgeville intersections on Route 50 already have this technology and "talk" to intersections into South Fayette. This project planned for 2024/25 would connect to the other Bridgeville signals and then north to Hope Hollow Road in Scott Township. Contact and applications prepared and on the February Agenda for consideration.

PARKS AND RECREATION:

- Electric hand dryers have been installed in all park restrooms at McLaughlin Run, Cook School and Chartiers Parks. A separate dedicated electric circuit had to be installed for each hand dryer.
- New gateway signs for the four parks have been made and purchased that match the branding of the welcome signs. They are in storage in the DPW garage and will be installed in the spring.
- Day on the Avenue 2022 had a virtual meeting with PENNDOT on 2/1/22 seeking their input on closing Washington Avenue and holding construction the day of the event on Saturday, June 18th. They were respective to the idea, will approve our permit and will coordinate with the bridge contractor.
- McLaughlin Run Park Phase 2 Improvements 2021 grant project completed and working with our DCNR liaison was able to get an additional \$7,000 to recoup some of the costs of the new pavilions. We had to present an engineered as-built drawing to officially close out the project; waiting on the final disbursement.
- BAA meeting the Committee met with BAA officials on 1/21/22; coordinated maintenance for the upcoming season, renewal of the concession stand lease and are asking the support of Council to donate a surplus tractor of ours to the BAA to drag the field at Cook School Park.
- 2022 Park Grants, looking for the recommendations of the Committee to apply for:
 - DCNR C2P2 Program playground equipment at Cook and McLaughlin Run Parks. (Deadline April 2022)
 - DCED Greenways, Trails Program resubmit for the Fitness Trail Project at Chartiers Park. (Deadline May 2022)

If anyone would like to discuss any issue independently, please do not hesitate to contact me. I will also be prepared to discuss with the group at our upcoming meeting.

Respectfully submitted, Joseph Kauer, ICMA-CM Borough Manager



www.bridgevilleboro.com

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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF <u>JANUARY 2022</u> Covering the Period of December 28, 2021 – February 8, 2022 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER FEBRUARY 8, 2022

BUILDING / ELECTRICAL PERMITS ISSUED:

- 509 Washington Ave.
- 49 Calvert Street

Commercial Roof Replacement Electrical Permit

DEMOLITION PERMITS ISSUED: CONDEMNATION NOTICES ISSUED: STOP WORK ORDERS ISSUED: OCCUPANCY PERMITS:

341 Washington Ave.
 Industrial warehouse / plumbing & heating business

GRADING PERMITS: ZONING COMPLIANCE PERMITS ISSUED:

• 341 Washington Ave. (1) 13SF Pole Sign and (1) 40SF Wall Sign

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

0	1336 Missouri Ave.	Trash complaint
0	409 Railroad Street violation)	Illegal Sign (no permit, exceeds limits and location
0	449 Railroad Street at intersection.)	Illegal Sign (no permit, temporary sign blocking visibility
•	413 Railroad Street permits, exceeds setback limits.	Construction within right of way, no building or zoning
0	909 McLaughlin Run Road	Loose Trash in side yard.
0	849 McLaughlin Run Road	Loose Trash and Litter in front yard (excessive)
0	870 Ridge Road	Defective Building Component – front door falling off
	house	
	830 Cook School Road	Parking of a Tractor Trailer within R-1 Zoning District.
٠	700 Washington Ave.	Hazardous / Snow-ice covered sidewalk
0	449 Railroad Street	Hazardous / Snow-ice covered sidewalk – ADA corner
	ramp	

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

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

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. 2/8/22: Asbestos survey completed, waiting on COG to bid the project after County approval received.
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.

		<u>10/20/21: Demolition actions halted as rehabilitation</u> 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. <u>Demolition actions halted as rehabilitation scheduled.</u> 2/8/22: Building permit application received from new owner; interior renovations scheduled to abate code violations and lift condemnation.
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. 2/8/22: Asbestos survey work completed, ready to go to bid. Bid opening scheduled for March 2, 2022.
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. 2/8/22: Asbestos survey work completed, ready to go to bid. Bid opening scheduled for March 2, 2022.

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.

12/28/21: Solicitor coordinating closings for properties through American General Settlement.
 2/8/22: Closings completed, and Borough acquired the following properties this past month:

 521 Baldwin Street
 529 Baldwin Street
 607 Baldwin Street
 619 Baldwin Street

 The following three other properties are still working through legal and procurement issues:

 646-648 Baldwin Street
 404 Margaret Street
 415 Margaret Street (pending)

Gateway Engineer's has received Conservation District and DEP approval for the demolitions, they are currently getting asbestos surveys completed so that the project can be put out to bid shortly. Demolition anticipated in the spring.

CITATIONS ISSUED AT DISTRICT COURT:

DISTRICT COURT / ZONING HEARINGS:

- 1/12/22: 647 Baldwin Street, 8+ inoperative and junk vehicles. Judge gave the property owner an additional 60 days to abate the violations. Hearing continued until March.
- 627 Baldwin Street, citation withdrawn for junk vehicles on 1/17/22; violations have been abated.
- 641 Baldwin Street, citation withdrawn for junk vehicle on 1/26/22; violation has been abated.

Respectfully submitted,

Joseph Kauer Borough Manager / Zoning Officer

Borough of Bridgeville Grant Log - Kauer

Date Submitted	Agency	Project	Rec	uest	Ma	<u>tch</u>	Tot	al	<u>Status</u>	Aw	ard 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	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	\$	-	\$	-	\$	-	Withdrawn	\$	-
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$	484,500.00	\$	85,500.00	\$	570,000.00	Denied	\$	a .
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	\$	<u> </u>	\$	1,544.14	Awarded	\$	1,544.14
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$	513,193.14	\$	L 3	\$	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	Awarded	\$	12,000.00
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$	23,200.00	\$	2,100.00	\$	25,300.00	Pending	\$	H
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$	4,203,281.25	\$	1,401,093.75	\$	5,604,375.00	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	Awarded	\$	500,000.00
2/14/2021	DCED	McLaughlin Run Flood Control Project Phase 1A	\$	1,000,000.00					Pending		
		Running Totals:	\$	9,176,222.97	\$	2,021,637.33	\$	10,196,566.06		\$	2,347,279.19

Updated: 1/2

1/27/2022

PROJECT	FUNDING STATUS	DESCRIPTION	<u>COST</u>	<u>GRANT \$ RECD.</u>	BORO. SHARE
Blight Removal Project	Underway	2/8/22: Demo of 671 Baldwin-rear and 733 Bower Hill Road. Project is being advertised for bids; bid opening scheduled for 3/2/22. Action to be recommended at the March Meeting.	\$82,800.00	\$74,520.00	\$8,280.00
Chartiers Park Streambank Stabilization Project	< Completed	2/8/22: Streambank Repair Project completed, final invoice on February Agenda. Playground: waiting on DEP permit still; Engineer to follow-up. Paving: to be included in the 2022 Road Project; authorization on Agenda to put out to bid.	\$690,201.00	\$0.00	\$690,201.00
Chartiers St. & Bridge Widening Project	Under construction	2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public.	\$788,000.00	\$300,000.00	\$488,000.00

		THOSE OF DATE LOG			
PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gravel Bar Removal Chartiers 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
FEMA Hazard Mitigation Grant Application	Underway	2/8: Four properties acquired to-date (see Code Report). Working out tenant relocation with two citizens (on bill February bill list.) Quarterly progress reports completed and PEMA submitted. Second offer on revised appraisal presented on 415 Margaret. Solicitor working out legal issues on 619 Baldwin and 404 Margaret.	\$1,580,901.00	\$1,201,701.00	\$0.00
McLaughlin Ballfield	FUTURE PROJECT - after mitigation is completed.	Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.			
JANE WAY ACCESS PROJECT	Completed	2/8/22: Project completed, waiting on final invoice. Engineer notified that someone recently sprayed foam into all joints, unsure how this will affect the stability of the wall. 2/8/2022 Pg.2	\$106,811.00	\$106,811.00	\$0.00

PROJECT	FUNDING STATUS	DESCRIPTION	<u>COST</u>	<u>GRANT \$ RECD.</u>	BORO. SHARE
Werner Avenue Retaining Wall	Grant Awarded	2/8/22: GEDFT Grant awarded for \$500,000. Grant acceptance sent back to County. Engineer to amend contract documents to reflect grant requirements and then will bid project.	\$781,886.00	\$500,000.00	\$281,886.00
		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			
Chartiers Street Landslide Repairs	PENNDOT PROJECT	as part of this project. 2/8/22: contractor to start boring for project design. DPW marked borough sewers.			\$0.C

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
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 received higher than expected, suggestion that we only partially award project. 2/8/22: Bids received, recommendation to award to Steel Nation for base bid and alternate bid.	\$41,000.00	\$23,000.00	\$10,250.00
CDBG Yr. 47 / ACT 152 - Demolitions	Act 152 grant awarded	CDBG grant submitted to demolish:145 Liberty, 146 Liberty and 105 Prestley Rd. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 9/7: second application submitted in April, grant funded awarded, Manager to coordinate with Solicitor and the awarded PA Blight Grant to initiate projects. 2/8/22: Asbestos survey underway by contractor for 105 Prestley Road.	\$71,300.00	\$41,000.00	

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gravel Bar Removal Chartiers Back Channel at		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			
McLaughlin Run	Completed	again.	\$13,000.00	TBD	\$13,000.00
1.3次行车1274月					÷15,000,00

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. 2/8/22: still waiting on materials.

McLaughlin Park Stream Bank Erosion Repairs

Underway

\$25,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD. B	ORO. SHARE
		25 properties identified, continuing up McLaughlin Run Road. Surveys returning - second survey requests to go out by middle of month. 17 responses received, on Agenda to authorize Engineer to prepare plans and advertise for bids. 4/7: Engineer applied for PENNDOT HOPs, to be put out to bid soon. 5/5: bid opening, contract award on May Agenda. 6/8: Contract awarded to Osiris Enterprises. 8/1: Osiris to start work week of 8/9/21. 9/7: Work underway, many properties completed on McLaughlin Run. 10/4: work			
Backflow Preventor Phase		continues. 11/2: work completed. 2/8/22: Final			
4	Completed	invoice and Change Order on February Agenda.	\$157,125.00	\$0.00	\$157,125.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Comprehensive Pla Update	an 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. Ortitay. 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. 2/8/22: Project kick off to be underway at February PC meeting. Grant contract executed.	\$75,000.00	\$37,500.00	\$37,500.00
		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			

Chartiers Park Fitness Trail	
Project	G

authorization to apply for DCNR funding in 2022 for
project.\$300,000.00

Chartiers Room

2/8/22: Update on project posted to Borough website, second public meeting to be held 2/8/22 at

Active Transportation Plan Underway

2/8/2022 Pg.7

\$27,000.00 \$22,000.00 \$5,000.00

\$50,000.00

\$250,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Triangle Park ADA Pathways and Improvements	Application Submitted t	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA	¢25,200,00		
improvements	Application Submitted t	a pichic table sites	\$25,300.00		\$2,100.00
Police Body-work Cameras	Grant Awarded	2/8/22: Participated in grant award conference call; waiting on contract. Draft policies submitted to US DOJ.	\$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. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund.	\$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. 2/8/22: project 70% completed, no emergency repairs identified yet.	\$95,710.00		\$95,710.00
Backflow Preventor Phase 5	Engineering	17 properties participating, information provided to Engineer to prepare bid specifications. Contracts to land owners to go out shortly.	\$150,000.00		\$150,000.00
Borough Building Repairs	Quotes Received	Left side exterior wall masonry repairs and restoration of front awning per Capital Project Fund; requests on February Agenda.	\$20,000.00		\$20,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
New Backhoe	Quotes Received	Proposals received for five different brands, DPW crew tried them out and made a recommendation that we purchase a CAT 420 with the attachments to help with flood cleanups	\$137,000.00		\$137,000.00
Dractley Dood Troffic		PENNDOT received funding to implement			
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	adaptative timing to this remaining intersection. Project would be in 2024/25.			
	PENNDOT agreements	Project would be in 2024/25.			
		Using the Engineer's Road Rating table,			
		recommendation made to Road Committee and			
		Council for five roadways to be paved this year. On			
		Febraury Agenda for consideration to authorize			
2022 Road Program	Recommendations mad	I specififcations and bidding.	\$350,000.00		\$350,000.00
		Received notice from the County that they will			
		replace the bridge over McLaughlin Run in 2026.			
		Design / engineering to start this year. Connects			
Bower Hill Bridge		meeting to be held within the month to coordinate			
Replacement	Engineering	planning and Borough thoughts.			



(412) 264-4400 • (412) 264-1200 Fax



TO:	Bridgeville Borough Council	DATE:	February 9, 2021
FROM:	Kevin A. Brett, P.E.	S. O. No.:	0523-01
SUBJECT:		сс:	Joseph Kauer, Borough Manager

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

Developments

• None this month.

Bonds

• None this month.

<u>MS4:</u>

- 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.

2022 Road Program

• LSSE to meet with the Borough to finalize the 2022 Road Program. Work to include paving of the access drive and parking lot for Chartiers Park. Tentative bid opening early March 2022.

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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. LSSE is working with the Contractor to close out contract.
- McLaughlin Run Flood Control: A Service Order has been provided to begin the permitting process for Phase I. LSSE has provided the Borough the supplemental information for the grant application that was requested by FEMA.
- **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. Final pay request to be issued once vegetation is established.
 - 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 were submitted week of December 6, 2021. Awaiting Permit.
- 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. Borough awarded a GEDTF Grant in the amount of \$500,000 for the project. LSSE to prepare the Bid Documents to re-bid the project once the County has finalized the Borough's contract.

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- 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. Awaiting delivery of materials.
- McLaughlin Run Park: LSSE provided Service Order Authorization to provide As-Builts per DCNR's Request.

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	Overages	Winter/Spring 2022
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Spring 2022
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Spring 2022
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Summer 2022

Borough Grant Summary

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). LSSE is preparing re-bid package with reduced scope; project to be opened in January 2022. Bids were opened on January 19, 2022. LSSE provided Bid Report on January 24, 2022; Steel Nation Environmental was the apparent low bidder in the amount of \$21,100.00.

Blight Remediation Program - Structure Demolition

Grant received in the amount of \$41,000.00 through CFA for 671 Baldwin Street and 733 Bower Hill Road. LSSE issued requests for proposals for asbestos surveys to three firms on December 7, 2021. A letter was issued to the Borough on December 14 recommending the asbestos survey work be awarded to AGX, Inc. in the amount of \$1,900.00. AGX, Inc. completed Asbestos Survey, LSSE finalized the Bid Documents. LSSE provided the advertisement to the Borough on February 8, 2022.

Blight Remediation Program - Structure Demolition (ACT 152)

Grant received in the amount of \$41,000.00 through ACED for 105 Prestley Road. Awaiting direction from Char-West COG.

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. LSSE transmitted Change Order No. 1 (Final) to the Borough for execution on January 11, 2022; this change order was prepared to adjust the Contract amount based on final quantities (decrease of \$8,775.00). LSSE transmitted Partial Payment No. 2 (Final) in the amount of \$107,490.00 as noted in letter dated January 11, 2022. This closes out the Contract.

Backflow Preventer Project – Phase 5

Borough Staff is preparing list and obtaining necessary agreements. List has been received from the Borough on February 1, 2022. LSSE to provide draft bid documents and advertisement for Borough review with an anticipated bid opening of March 8, 2022. LSSE submitted PennDOT HOP Permit on February 4, 2022.

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 multimunicipal 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 began CCTV on December 13, 2021. Approximately 70% of sanitary sewers have been televised as of the end of January 2022.
- 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

- <u>**T. A. Robinson Storm Sewer Repair:**</u> LSSE assisting Solicitor and Borough Manager with review of the complaint. Subject to litigation.
- <u>1425 Bower Hill Road Sewer Repair</u>: LSSE issued letter to Jet Jack, Inc. on February 4, 2022 upon receipt of CCTV from resident. It appears that the existing sewer lateral was damaged during construction with Contract No. 20-ST01. Jet Jack, Inc. advised that a crew will mobilize week of February 7, 2022 to make necessary repairs.
- <u>Greenwood to Laurel Public Steps:</u> LSSE to review condition of existing steps and assist the Borough with submitting for grant funding to replace the steps.

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BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED DECEMBER 31, 2021

GENERAL FUND	\$1,910,986.75
SANITARY SEWER FUND	\$1,453,200.84
GARBAGE FUND	\$66,706.27
PAYROLL FUND	\$18,133.69
CAPITAL IMPROVEMENTS FUND	\$1,497,764.12
LIQUID FUELS FUND	\$565.19
UTILITY FUND	\$241.90
RELIEF FUND	\$2,209.47
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,595.57
HAZARD MITIGATION GRANT PROJECT FUND	\$917,094.21

Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	12/1/2021		\$1,999,089.50
Deposits		\$1,086,340.90	
Interest Earned		\$53.00	
Total Deposits and Other Credits	-		\$1,086,393.90
TOTAL			\$3,085,483.40
Less Checks Paid and other Debits		\$1,174,496.65	
TOTAL			\$1,910,986.75
Less Outstanding Checks and other De	ebits	\$44,684.62	
GENERAL FUND ACCOUNT BALANCE	12/31/2021		\$1,866,302.13
			A
	Approved by Tre	easurer:	Row 1/21/22

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	12/1/2021	\$1,298,115.02
Deposits	\$171,755.73	
Interest Earned	\$35.10	
Total Deposits and Other Credits	<u> </u>	\$171,790.83
TOTAL		\$1,469,905.85
Less Checks Paid and other Debits	\$16,705.01	, .
TOTAL		\$1,453,200.84
Less Outstanding Checks and other Debits	\$7,106.22	

SEWER FUND ACCOUNT BALANCE

12/31/2021

\$1,446,094.62 ROW 1/21/22

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	12/1/2021	\$89,372.51
Deposits	\$14,351.71	
Interest Earned	\$2.13	
Total Deposits and Other Credits		\$14,353.84
TOTAL		\$103,726.35
Less Checks Paid and other Debits	\$37,020.08	
TOTAL		\$66,706.27
Less Outstanding Checks and other Debits	\$53.00	

GARBAGE FUND ACCOUNT BALANCE 12/31/2021

Approved by Treasurer:

\$66,653.27 ROW 1/21/22

RECONCILIATION OF PAYROLL FUND

Bank Balance	12/1/2021	\$18,786.73
Deposits	\$134,739.46	
Interest Earned	\$0.50	
Total Deposits and Other Credits		\$134,739.96
TOTAL		\$153,526.69
Less Checks Paid and other Debits	\$135,393.00	
TOTAL		\$18,133.69
Less Outstanding Checks and other Debits	\$\$17,913.77	

PAYROLL FUND ACCOUNT BALANCE 12/31/2021

\$219.92 ROW 1/21/22

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	12/1/2021	\$241.89
Deposits	\$0.00	
Interest Earned	\$0.01	
Total Deposits and Other Credits		\$0.01
TOTAL		\$241.90
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$241.90
Less Outstanding Checks and other Debits	s \$0.00	
UTILITY FUND ACCOUNT BALANCE	12/31/2021	\$241.90
		Down Had

Approved by Treasurer:

ROW HUJU

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	12/1/2021		\$2,209.41
Deposits		\$0.00	
Interest Earned		\$0.06	-
Total Deposits and Other Credits			\$0.06
TOTAL		_	\$2,209.47
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,209.47
Less Outstanding Checks and other Debits	8	\$0.00	

RELIEF FUND ACCOUNT BALANCE

12/31/2021

Approved by Treasurer:

\$2,209.47 <u>ROW 1/21/22</u>

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	12/1/2021		\$1,595.53
Deposits		\$0.00	
Interest Earned		\$0.04	
Total Deposits and Other Credits			\$0.04
TOTAL			\$1,595.57
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,595.57
Less Outstanding Checks and other De	ebits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	12/31/2021		\$1,595.57
	Approved by Treasurer:		Row Hedre

RECONCILIATION OF HMGP FUND

Bank Balance	12/1/2021	\$0.00
Deposits	\$917,000.00	
Interest Earned	\$94.21	
Total Deposits and Other Credits		\$917,094.21
TOTAL		\$917,094.21
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$917,094.21
Less Outstanding Checks and other Debits	\$0.00	

HMGP FUND ACCOUNT BALANCE

12/31/2021

Approved by Treasurer:

\$917,094.21 Row 1/21/22

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JANUARY 31, 2022

GENERAL FUND	\$1,262,413.72
SANITARY SEWER FUND	\$1,564,929.48
GARBAGE FUND	\$73,688.89
PAYROLL FUND	\$8,729.50
CAPITAL IMPROVEMENTS FUND	\$1,620,911.39
LIQUID FUELS FUND	\$565.20
UTILITY FUND	\$241.91
RELIEF FUND	\$2,209.53
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,595.61
HAZARD MITIGATION GRANT PROJECT FUND	\$917,211.05

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Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	1/1/2022	\$1,910,986.75
Deposits	\$167,761.15	
Interest Earned	\$34.34	
Total Deposits and Other Credits		\$167,795.49
TOTAL		\$2,078,782.24
Less Checks Paid and other Debits	\$816,368.52	
TOTAL		\$1,262,413.72
Less Outstanding Checks and other Debits	\$85,614.84	
GENERAL FUND ACCOUNT BALANCE 1	/31/2022	\$1,176,798.88
		0

Approved by Treasurer:

ROW 2/4/22

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	1/1/2022	\$1,453,200.84
Deposits	\$119,663.26	
Interest Earned	\$37.69	
Total Deposits and Other Credits		\$119,700.95
TOTAL		\$1,572,901.79
Less Checks Paid and other Debits	\$7,972.31	
TOTAL		\$1,564,929.48
Less Outstanding Checks and other Debits	\$0.00	. ,

SEWER FUND ACCOUNT BALANCE

1/31/2022

\$1,564,929.48 *Row 2/4/22*

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	1/1/2022	\$66,706.27
Deposits	\$45,094.93	
Interest Earned	\$1.55	
Total Deposits and Other Credits		\$45,096.48
TOTAL		\$111,802.75
Less Checks Paid and other Debits	\$38,113.86	
TOTAL		\$73,688.89
Less Outstanding Checks and other De	bits \$53.00	
GARBAGE FUND ACCOUNT BALANCE	1/31/2022	\$73,635.89
	Approved by Treasurer:	Row 2/4/22

RECONCILIATION OF PAYROLL FUND

Bank Balance	1/1/2022	\$18,133.69
Deposits	\$145,226.66	. ,
Interest Earned	\$0.53	
Total Deposits and Other Credits		\$145,227.19
TOTAL		\$163,360.88
Less Checks Paid and other Debits	\$154,631.38	
TOTAL		\$8,729,50
Less Outstanding Checks and other Debits	\$6,137.98	

PAYROLL FUND ACCOUNT BALANCE

1/31/2022

\$2,591.52 ROW 2/4/22

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	1/1/2022	\$1,497,764.12
Deposits	\$400,000.00	
Interest Earned	\$45.86	
Total Deposits and Other Credits		\$400,045.86
TOTAL	-	\$1,897,809.98
Less Checks Paid and other Debits	\$276,898.59	
TOTAL		\$1,620,911.39
Less Outstanding Checks and other Debits	\$0.00	
C.I. FUND ACCOUNT BALANCE	1/31/2022	\$1,620,911.39

Approved by Treasurer:

ROW 214/22

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	1/1/2022	\$565.19
Deposits	\$0.0	0
Interest Earned	\$0.0	1
Total Deposits and Other Credits		\$0.01
TOTAL		\$565.20
Less Checks Paid and other Debits	\$0.0	0
TOTAL		\$565.20
Less Outstanding Checks and other Debits	\$0.0	0

L.F. FUND ACCOUNT BALANCE

1/31/2022

\$565.20 RUW 2/4/22

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

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Bank Balance	1/1/2022		\$241.90
Deposits		\$0.00	
Interest Earned		\$0.01	
Total Deposits and Other Credits			\$0.01
TOTAL			\$241.91
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$241.91
Less Outstanding Checks and other De	ebits	\$0.00	
UTILITY FUND ACCOUNT BALANCE	1/31/2022		\$241.91
			• • • • • • • • • •
	Approved by Treasurer:		Row 2/4/22

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	1/1/2022		\$2,209.47
Deposits		\$0.00	
Interest Earned		\$0.06	
Total Deposits and Other Credits			\$0.06
TOTAL			\$2,209.53
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,209.53
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE

1/31/2022

\$2,209.53 ROW 2/4/22

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	1/1/2022		\$1,595.57
Deposits		\$0.00	
Interest Earned		\$0.04	
Total Deposits and Other Credits			\$0.04
TOTAL			\$1,595.61
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,595.61
Less Outstanding Checks and other De	bits	\$0.00	
SARET FIND ACCOUNT DALANCE	1/01/0000		4 - - - - -
SAFETY FUND ACCOUNT BALANCE	1/31/2022		\$1,595.61
	Approved by Treasurer:		ROW 2/4/22

RECONCILIATION OF HMGP FUND

Bank Balance	1/1/2022		\$917,094.21
Deposits		\$0.00	
Interest Earned		\$116.84	
Total Deposits and Other Credits			\$116.84
TOTAL		<u></u>	\$917,211.05
Less Checks Paid and other Debits		\$0.00	·
TOTAL			\$917,211.05
Less Outstanding Checks and other Debits		\$0.00	,

HMGP FUND ACCOUNT BALANCE

1/31/2022

\$917,211.05

Approved by Treasurer:

ROW 2/4/22

Tax Collector's Monthly Report to Taxing	Districts
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For the Month of _____JANUARY____, 2022____

BRIDGEVILLE BOROUGH A MAR Taxing District A Mar

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	· · · · · · · · · · · · · · · · · · ·			
	Real Estate	Interim/Other	Per Capita/Other	Other
	2021			and the second
A Collections:				
1. Balance Collectable - Beginning of Month	103,855.62			
2A. Additions: During the Month (*)	· · · · ·			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	-103,855.62			
4. Less Face Collections for the Month	10,789.55			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)	enderse en sou en rechter in worden in der einer einer	na in Statebook and Statebo Statebook and Statebook and	1999 Territoper and an and a second	and the second
7. Less: Liens/Non-Lienable Installments (*)	n. 19. autor - marcheologie, est angelet - 11.	i Maria Diantzi Maria Maria		
8. Balance Collectable - End of Month	93,066.07		And the second se	and the second
B-dReconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	10,789.55	n an an an Anna		
10. Plus: Penalties	925.71	······································		
11. Less: Discounts	23.72	· · · · · · ·		
12. Total Cash Collected per Column	A. 11,691,54	B.	C.	D.
13. Total Cash Collected - (12A + 12B + 12C + 12D)				11,691.54

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

C. Payment of Taxes			
14. Amount Remitted During th	e Month (*)	A	TOTAL ALL TAXES
Date	Transaction #	Amount	Manager and the second s
		and the second	
	· · · · · · · · · · · · · · · · · · ·		
		1.5	
	1. I want wat the second the second		
		Tota	al \$
		Transaction #	
15. Amount Paid with this Repo	ort Applicable to this Reporting Month	Tansaotion //	\$
16-5 Totali Remitted Tinis Month			
17. List, Other Credit Adjustmen	nte (*)		
17. List, Other Credit Adjustmer Parcel #	Name	Amount	
	Total	\$	
	וטנמון	Ψ	

18. Interest Earnings (if applicable)

TAXING DISTRICT USE (OPTIC Carryover from Previous Month	<u>NAL)</u>
Amount Collected This Month	
Less Amount Paid this Month	<u></u>
Ending Balance \$	

\$

anne marie Parisi Kean 2/1/2022

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: JANUARY - 2022 **BRIDGEVILLE BOROUGH** TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

pro-							
		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)						
2021 CURRENT (at penalty)	(11-1 to 6-30)	10,789.55	23.72	925.71	11,691.54	5%	539.48
REAL ESTATE - Delinquent							
	2020	8,200.00		800.00	9,000.00	5%	410.00
	2019	450.00		50.00	500.00	5%	22.50
	2018					5%	
TAX CERTIFICATIONS	23					10.00	230.00
TOTAL		19,439.55	23.72	1,775.71	21,191.54		1,201.98

Signed anne marie Parisi Kean

Date 2/1/2022

BRIDGEVILLE POLICE DEPARTMENT					
Monthly Report to Borough Council for the Month of January 2022					
	A lli		a isa a wai		
Category		Jan-22		2022 YTD	
Regular Hrs worked		1392.00		1392.00	
Overtime hrs		71.00		71.00	
Court Case hrs		39.00		39.00	
Total Officer Hrs		1502.00		1502.00	
Animal Complaints		3		3	
Criminal Arrests		14		14	
Criminal Charges filed		15	an a	15	
Traffic Citations		32		32	
Boro Citations		10	an an an Arthur Talainn an Arthur	10	
Community Service		52		52	
Abandoned Vehicle Reports		0	tari dan Antari Tarr	0	
Calls for Service		643	t, santa su Sa Na Da Anh	643	
Business checks		401		401	
Warnings Issued		4		4	
Patrol Miles - total		2668	to Construction Tengan da Silana	2668	
Traffic Accidents		6		6	
Police Departm	ent	Revenue R			
Revenue Source			Jan-		
Amusement Permits				\$5,700.00	
Boro Citation/Tickets				\$40.00	
Request for Police Reports			\$50.00		
Solicitation Permits/Others		\$0.00			
District Court 05-2-21			·	\$1,400.15	
Total				\$7,190.15	
Year to Date Totals				\$7,190.15	

Bridgeville Police Dep	artment			
Arrest Report for Month of: January 2022				
Sale or transfer of Firearms	1			
Unsworn falsification to authorities	1			
Unlawful restraint	1			
Simple assault	1			
Difiant restraint	1			
DUI	1			
Loitering & Prowling	1			
Disorderly Conduct	5			
Failure to keep right	1			
Use of signal improperly	1			
Total	14			

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Bridgeville Police Department				
Traffic Citation Report for Month of: January 2022				
Registration violation		5		
Required to be licensed		1		
Driving under suspension		1		
Traffic control signal/device		3		
STOP signs		3		
Vehicle entering or crossing roadway		1		
Improper stop		1		
Parking violation		1		
Speeding violations		8		
Duty to give information and render aid		1		
Inspection violation		5		
Emissions required		2		
Total		32		

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2022 and 01/31/2022



BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0810	SIMPLE PHYSICAL ASSAULTS	2			
0830	SEXUAL ASSAULT	1			
1160	FRAUD-IDENTITY THEFT	2			
1190	FRAUD-ALL OTHER(FLIM FLAM, CONFIDENCE	1			
2400	DISORDERLY CONDUCT	1			
2410	HARASSMENT BY COMMUNICATION	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
2840	REDUCED DRUG RELATED CHARGE	1			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	8			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	4			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	1			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	13			
3121	CASUALTY - FALLS, ETC	1			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	3			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	3			
3140	DISTURBANCE - BAR/RESTAURANT	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	3			
3143	DISTURBANCE - NOISE	2			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	3			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	3			
3175	SERVICE-COMMUNITY SERVICE DETAIL	52			
3189	MENTAL COMPLAINT - OTHER, REPORTS, ETC.	2			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			
3204	REPOSSESSION OF MOTOR VEHICL	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	5			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	10			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	16			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	5			
3215	SERVICE - MOTORIST ASSIST	7			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	7			
3225	SERVICE-BUSINESS CHECK	401			
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	3			

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2022 and 01/31/2022



BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
3241	SUSPICIOUS CIRC PERSON(S)	3			
3242	SUSPICIOUS CIRC VEHICLE(S)	3			
3243	SUSPICIOUS CIRC ALL OTHER	4			
3252	TRAFFIC COLLISION - NON/REPORTABLE	2			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3260	TRAFFIC - ENFORCEMENT MVC	5			
3263	TRAFFIC - PARKING	9			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3272	911 HANG UP CALLS	1			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3620	DOMESTIC DISTURBANCE - SIBLINGS	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	2			
4010	INTELLIGENCE/OTHER	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	27			
CITW	WARNING	4			
	Total Calls	670			



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 - FEBRUARY 2022

- Cleaning and CCTV Inspection of sanitary sewers is ongoing by State Pipe Co. As of 2/1/22 work is about 70% complete, no emergency / significant deficiencies have been identified yet.
 - On January 25th, an emergency sewer cleaning was completed of a clogged section of sanitary sewer on Chartiers Street from Winfield to Lesnett Road. Jet Jack was called in to complete the work.
- Winter Maintenance: crew has been very busy with snow and ice removal of streets and Borough sidewalks. They have been putting in very long days doing an excellent job. A great deal of positive feedback has been received from the citizens on their performance.
 - Salt Orders / Usage since 1/1/22: 410 Tons of Salt Used, waiting on an additional 200ton order placed 2/4/22.
 - Salt Shortage of weekend of 2/5/22: we experienced a salt shortage this past weekend and borrowed approximately forty tons from South Fayette Township. The salt supplier is experiencing a trucking shortage and delivery times are lagging.
 - Crew has begun site grading on the potential site of where the salt storage facility is to be relocated on the railroad lease property. The Manager is working out logistics of this with the railroad and PENNDOT. A proposal will be forthcoming in the next couple of months for Council to discuss and consider.
- Borough Building Maintenance: crew has been repainting areas of the Borough Building including making plaster repairs. Recently completed: Police Station squad room, lobby, restroom, interrogation room, locker room and hallways. Work is now underway on the rear Carol Avenue stairwell entrance.
- Brush Collection Program: multiple years' worth of brush collected that was stockpiled at Chartiers
 Park was loaded in eight (8) special roll-off dumpsters and hauled to Wood Waste Recycling for
 processing.
- Business District: crew replaced a broken streetlight pole at the corner of Washington Avenue and Station Street and also replaced a globe that was broken by a truck in front of 536 Washington Avenue. Costs of both repairs exceeded \$6,000.
- Park Maintenance:
 - Crew took down and stored all holiday decorations from Triangle Park and Washington Avenue.
- Equipment Maintenance:
 - Snowplow cutting bars replaced on all trucks
 - Truck 7: hydraulic repairs were made under warranty by Imperial Truck & Body
- Sign Maintenance replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
 - As a cost saving measure crew has refaced and refurbished twenty (20) 25 MPH Speed Limit Signs and a dozen stop signs this past month.
- 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.
- Crew responded, marked, and reported multiple PA-One Call requests.
- One employee is out on extended sick leave from 2/1/22 3/15/22 as he had a nonwork related surgery.



MONTHLY REPORT

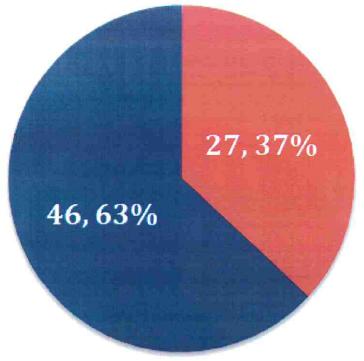
BRIDGEVILLE

SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

JANUARY 2022

BRIDGEVILLE STATISTICS JANUARY 2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: 27 Dispatches

Lights & Sirens NOT USED: 46 Dispatches

Total 911 Dispatches: 73 Dispatches

Lights & Sirens USED
Lights & Sirens NOT USED

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

LIGHTS & SIRENS

7:38

10:40

NO LIGHTS & SIRENS

BRIDGEVILLE STATISTICS JANUARY 2022



TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES

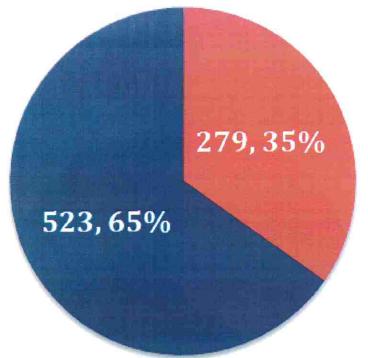


NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

BRIDGEVILLE STATISTICS 2021 RECAP

805 TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 12/31/2021

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: 279 Dispatches

Lights & Sirens NOT USED: 523 Dispatches

Total 911 Dispatches: 802 Dispatches

Lights & Sirens USED

Lights & Sirens NOT USED

NUMBER OF STANDBY/SPECIAL Event requests





SERVICE HIGHLIGHTS

ALL-TERRAIN VEHICLE INCIDENTS

WE TRY OUR BEST TO BE EQUIPPED FOR AS MANY EMERGENCY SITUATIONS AS POSSIBLE. BECAUSE OF THIS, OUR ALL-TERRAIN VEHICLE IS CUSTOMIZED TO REACH PATIENTS WHEREVER WE MAY FIND THEM. WE DEPLOYED OUR ATV TWICE IN THE LAST MONTH TO PROVIDE CARE TO PATIENTS WHO WERE NOT EASILY ACCESSIBLE DUE TO INCLEMENT WEATHER CONDITIONS.



Joe Kauer

From: Sent: To: Subject: Joe Solomon <bbpa@bbpa.comcastbiz.net> Thursday, February 10, 2022 1:15 PM Joe Kauer BBPA monthly status update

Joe,

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

1) The Parking Authority will be meeting on Monday, February 21st, 7PM at the Borough Building.

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

3) We hold true to what is clearly stated in our mission statement, which is attached:

ABOUT THE BRIDGEVILLE PARKING AUTHORITY

The Bridgeville Parking Authority serves the Borough of Bridgeville, guests and its residents by providing clean, safe, and well-maintained lots. The Parking Authority is self-supporting and does not rely upon tax dollars to operate. The Parking Authority reinvests all profits back into the upkeep and possible acquisition of new lots. All of the lots in Bridgeville are maintained, cleared and policed by the authority at no additional cost to the Borough. The cost of operating the lots is generated from parking revenues. The Bridgeville Parking Authority is also interested in the future of Bridgeville and constantly seeking out opportunities to make parking here more convenient.

4) We are pleased to have provided an article for the annual Bridgeville Borough newsletter.

5) The new kiosks are providing a service beyond our original expectations. Operational speed, ease of use and contactless payment.

6) Additional signage and lighting in our lots will be completed soon.

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