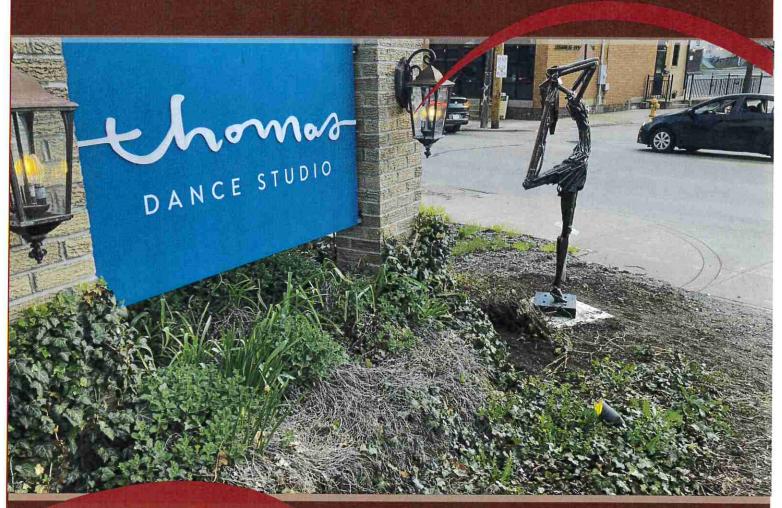


# BOROUGH OF BRIDGEVILLE



Public Art Bridgeville 2022 Sculpture Exhibition: "Bunny" at Thomas Dance Studio

Borough Manager's Report May 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: FROM: Borough Council and Mayor Joe Kauer, Borough Manager

DATE:

May 3, 2022

RE:

Monthly Report for May 2022

Members of Council and Mayor,

This report will summarize activity since our last meeting.

### 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):
  - DEP Recycling Grant awarded \$229,250 to purchase new leaf vac, dump truck, collection boxes and recycle tots for all households in the Borough.
  - Park Grants:
    - DCED Act 13, Greenways, Trails & Recreation Program: application completed and submitted seeking funding for the Chartiers Park Fitness Trail. Received letters of support from Senator Robinson and Rep. Ortitay.
    - Noble Environmental Green Gift received \$5,000 for the Chartiers Park Fitness Trail Project. Second year of award, last year we received \$10,000 for this project.
    - County Trail Development Fund Grant currently drafting application seeking funding for the Chartiers Park Trail Project.
  - Federal CARES Act funding 2021 expenditure report completed and submitted, memorialized the acceptance of the standard deduction allowance.
  - Police Body-Worn Camera Grant: participated in performance reporting webinar, equipment ordered by Police Chief.
  - Werner Street Slope Stabilization: GEDFT grant contract fully executed, compliance documents submitted to the County, waiting on their prebid meeting to finalize project specifications and put it out to bid.
  - FEMA Flood Mitigation (buyout program)
    - Project currently out to bid, bid opening scheduled for May 4<sup>th</sup>, consideration to award contract will be on 5/9 Council Agenda.
    - Completed pre-bid meeting with interested contractors, we walked and reviewed all the homes to be demolished on 4/27/22.
- Insurance Claims / Matters:

- Conducted workers compensation safety committee meeting on 4/21/22, reviewed insurance company recommendations, items placed on rolling action list until completed.
- Police Liability Insurance renewal policy bound with Hudson Companies, same provider / price / deductible as 2021: \$13,740 / \$2,500.
- Workers Compensation Claim- a firefighter was treated for a medical condition at a fire in Scott Township on 4/28/22.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- 2022 Budget to Actual: performing as expected.
- 2<sup>nd</sup> Quarter Newsletter (Quarterly Update) completed, printed and mailed out with trash bills the week of 4/19. Electronic copy posted to website and Facebook pages; additional hard copies distributed to business counters around town.
- Public Art Program: assisted with project logistics, Parking Authority agreements in place, pieces are insured, Sculpture Exhibition promoted.
- Right to Know Request completed one request for building permit file information.

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

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: First draft of the plan reviewed with Steering Committee on 4/20/22. Revised draft to be presented to the Planning Commission at their May Meeting to consider recommendation to accept the plan to Council. Consultant will present the plan also at the June Council Meeting.
- Comprehensive Plan: first Steering Committee Meeting held on April 25<sup>th</sup>, committee to meet monthly moving forward.
- Attended March 28th Planning Commission meeting.

### **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.
- Chartiers Street Slide Project- participated in meeting with PENNDOT officials on 4/13 to address issues with right of way needed from Chartiers Park property to remediate slide issues. Update provided to Council.
- South-end Bridge Project: was able to get the old dedication plaque from the bridge that will be demolished donated to the Historical Society. DPW delivered to them.
- I-79 Northbound Ramp Closure for 10 days in June: met with PENNDOT officials to discuss the plan, detour through Bridgeville to Kirwan Heights using off-duty police officers at intersections to keep traffic moving.
- Backflow Preventor Phase 5 Project 18 properties included, met with contractor on 4/26/22, property owners notified and work to start in the next two weeks.
- Borough Building Awning Refurbishment: project completed week of April 26-29. Invoice
  on bill list to close out the project.
- ALCOSAN Transfer of McLaughlin Run trunk sewer participated in monthly meeting with ALCOSAN, 3RWW, and officials with USC and Bethel Park on 4/27/22. Resolution to authorize the transfer will be on the May Agenda. Engineer working on GROW Grant to separate majority of Bridgeville from C-53-10 point of connection. Group agreed to make this a multi-municipal project with Bridgeville taking the lead on the application.

### **PUBLIC SAFETY:**

- Mobile Radar Sign has been delivered, will be placed into service in the coming two weeks.
- Washington Ave. & Station Street Intersection Pedestrian Improvements: as part of the Active Transportation Plan and a recommendation from the PENNDOT Traffic Unit, the

traffic signal permit has been updated to incorporate a 3 second pedestrian advance and yield to pedestrian signage. All improvements have been completed and implemented.

### PARKS AND RECREATION:

- Story Walk Project coordinated project with Bridgeville Library and Rotary Club at Chartiers Park on the walking trail. DPW to install 20 story walk locations along the trail, Rotary Club to finish project installation in the next month. They are planning to dedicate the story walk to Dale Miller. All project materials were purchased for the Library by a Rotary Club Grant.
- Movies in the Park met with Pittsburgh Classic Movie Club, they would like to show free classic movies in Cook School Park this summer. Proposal reviewed with Recreation Committee and is on the May Agenda for consideration.

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



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Fax:

412.257.8854

# **ZONING / CODE ENFORCEMENT REPORT**

### FOR THE MONTH OF APRIL 2022

Covering the Period of April 6, 2022 – May 3, 2022 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER MAY 3, 2022

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

• 230 St. Clair St. Enclose side porch

1096 Lafayette St.
 HVAC mechanical permit

260 Charlet St. Install hot tub

278 Patterson Ave.
 Above ground swimming pool and electrical work

600 Taylor Way
 Electric sign

429 Washington Ave. Commercial interior alterations / renovation

206 May Ave.
 Roof mounted solar panels

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS: GRADING PERMITS:

### ZONING COMPLIANCE PERMITS ISSUED:

210 Charlet St.
272 Liberty St.
644 Elizabeth St.
4' tall fence in rear yard
6' tall fence in rear yard

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

608 Washington Ave. Zoning / Sign violations
 532 Washington Ave. Zoning / Sign violations
 500 Washington Ave. Zoning / Sign violations
 533 Washington Ave. Zoning / Sign violations

• 614 Washington Ave. Zoning / Sign violations

225 Washington Ave. Loose trash

226/28 Hickman St.
 Defective Building Components – front fascia, gutters

falling off house, apparent rodent infestation.

812 McLaughlin Run Rd.
 Dumping into creek along rear of property

1098 Bank Street Rodent harborage

245 Crestvue Dr.
 Parking of RV creating hazardous condition

266-68 St. Clair St.
 Stone pile blocking sidewalk / construction without permits

• 274 St. Clair St. Falling retaining wall, hole in sidewalk, high weeds

1001 Grandview Ave.
 759 Bower Hill Road
 Trash / appliance on porch

• 793 Bower Hill Road High grass / weeds

508 Bluff St.
 Defective building components / rodent harborage

789 Buff St. High grass, lack of general maintenance
 151 / 153 Union St. High grass and appliances on porches

159 Union St. High grass / weeds

1300 Terrace St.
 Trash strewn about the property

1250 Terrace St.
 Defective building components and large pile of building

materials / collapsed shed on fence line.

1264 Terrace St.
 Failing retaining wall

1272 Terrace St.
 Trash on street (Tuesday), missing address numbers

1319 Terrace St.
 High grass / weeds

1331 Terrace St. Missing address numbers and trash strewn about front

yard

1339 Terrace St.
 High grass / weeds and trash strewn about front yard

1343 Terrace St.
 1361 Terrace St.
 1365 Terrace St.
 High grass / weeds
 High grass / weeds

1356 Terrace St.
 Trash strewn about rear yard, high grass

415 Margaret St. High grass

Bower Hill Road Parking Lot
 Litter / trash strewn about

611 Baldwin St. Hazardous sidewalk – missing backflow preventor lid

1048 Sarah St. Hazardous sidewalk

649 Gregg Ave.
 Stagnate water / unkept swimming pool in rear yard

1044 McLaughlin Run Rd.
 Inoperative vehicle in side yard

541 Baldwin St.
 Trash on front porch / inoperative vehicle in rear yard

633 Baldwin St.
 Trash on front porch

641 Baldwin St.
 Debris / Junk in front yard – missing address numbers

660 Baldwin St.
 Inoperative vehicle and loose junk

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

• 1310 Terrace St. Trash strewn about the yard and porches

• 638 Bank St. Stormwater drainage creating a nuisance and adversely affecting neighboring property.

• 409 Railroad St. Zoning: Attention Getting Devise (front flashing / strobing canopy lights and 10 temporary signs (9 A-frames)

730 Bank St.
 High Grass / trash on front porch

### **BLIGHT REMOVAL / DEMO STATUS:**

1. 105 Prestley Road Currently out to bid, bid opening: 5/17 at COG

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. 671 Baldwin Street 4/5: project awarded at March Council Meeting, waiting on contract to be executed to schedule demolition work.

4. 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.

5. 733 Bower Hill Road 4/5: project awarded at March Council Meeting, waiting on contract to be executed to schedule demolition work.

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

Properties Included and Owned by the Borough to-date:

- 521 Baldwin Street
- 529 Baldwin Street
- 607 Baldwin Street
- 619 Baldwin Street
- 646-48 Baldwin Street

Properties still working through purchase process: 404 and 415 Margaret Streets

### PROJECT CURRENTLY OUT TO BID: BID OPENING TO BE HELD 5/4/22.

### CITATIONS ISSUED AT DISTRICT COURT:

 441 Washington Ave., retaining wall in disrepair falling onto front sidewalk, citation issued 4/7/22.

### **DISTRICT COURT / ZONING HEARINGS:**

 910 Laurel Street, hearing held 4/19/22, trash / sanitation complaint: judge continued to monitor issue as compliance is being slowly made. (JK – provided resident with trash cans with lids from house being razed on Baldwin St.)

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

# Borough of Bridgeville

Grant Log - Kauer

<b>Date Submitted</b>	Agency	Project	Rec	quest	Ma	<u>itch</u>	Tota	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	\$	<b>=</b> 7	\$	125,000.00	Awarded	\$	125,000.00
8/26/2020	CDBG	Demo of three homes	\$	71,300.00			\$	71,300.00	Pending	\$	; <del>-</del> :
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	\$	=:	\$	3,550	\$	-	Withdrawn	\$	¥
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	\$	) <del>-</del>	\$	1,544.14	Awarded	\$	1,544.14
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$	513,193.14	\$	; <del>=</del> .	\$	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	\$	17
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$	4,203,281.25	\$	1,401,093.75	\$	5,604,375.00	Pending	\$	s <del>ĕ</del>
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all House	\$	229,250.00	\$	63,250.00	\$	292,500.00	Awarded	\$	229,250.00
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
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$	1,000,000.00					Pending		
3/14/2022	DCED - FMP	McLaughlin Run Flood Control Project Phase 1A	\$	500,000.00					Pending		
3/14/2022	DCED - GTPG	i Chartiers Park Fitness Trail (REAPPLY)	\$	250,000.00	\$	60,500.00	\$	310,500.00	Pending		
4/6/2022	DCNR	Cook School and McLaughlin Playground Upgrades	\$	272,640.00	\$	272,640.00	\$	545,280.00	Pending		
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reduction	r \$	419,900.00	\$	74,100.00	\$	494,000.00	Pending		
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$	245,500.00	\$	50,000.00	\$	310,500.00	Pending		
		Running Totals:	\$	10,864,262.97	\$	2,478,877.33	\$	11,856,846.06		\$	2,576,529.19

Updated:

5/9/2022

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Blight Removal Project	Awarded / waiting start	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 3/8: bids received, lowest bid is \$25,030; after these two demos \$49,490 in grant funds remain for future projects.	\$25,030.00	\$74,520.00	\$3,700.00
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. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction on-going.	\$788,000.00	\$300,000.00	\$488,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST G	RANT \$ RECD. BOR	D. 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	Contract	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. 3/8: 619 Baldwin acquired on 3/7. Assisted with additional tenant relocation assistance request. 4/6: Project ready for bid 5/3/22: Bid opening to be held 5/4/22, consideration on May Agenda.	\$1,580,901.00	\$1,201,701.00	\$0.00
McLaughlin Ballfield	FUTURE PROJECT after mitigation completed.	is Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.			

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD. BC	ORO. SHARE
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.	\$106,811.00	\$106,811.00	\$0.00
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
Chartiers Street Landslide Repairs	PENNDOT PROJECT	2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project. 2/8/22: contractor to start boring for project design. DPW marked borough sewers. 3/8: PENNDOT to hold meeting for public officials on 3/23 to discuss project. 4/6: Public meeting held in March - project plans displayed in Borough Bldg Lobby and website.			\$0.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST GRA	NT \$ RECD. BO	ORO. SHARE
CDBG Yr. 47 - Catch basin Replacements	Completed	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. 3/8: HOP permit secured for work on Station St 4/6: Project started on 4/7/22. 5/4/22: project completed.	\$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. 3/8: prebid meeting with COG and Engineers to be held this month. 5/3/22: Bid opening scheduled for 5/17 at COG.	\$71,300.00	\$41,000.00	

PROJECT  Gravel Bar Removal Chartiers Back Channel at	FUNDING STATUS	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	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Run	Completed	again.	\$13,000.00	TBD	\$13,000.00
McLaughlin Park Stream		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.			
Bank Erosion Repairs	Completed	3/8: materials delivered, work to start this month.	\$25,000.00		

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SH	IARE
		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	\$0.0	00 \$157,1	25.00

GRANT \$ RECD. COST BORO. SHARE PROJECT **FUNDING STATUS** DESCRIPTION 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. Comprehensive Plan 2/8/22: Project kick off to be underway at February \$75,000.00 \$37,500.00 \$37,500.00 Update Ongoing PC meeting. Grant contract executed. 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. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. Grant 5/4/22: Mgr working on another grant to the Chartiers Park Fitness Trail Waiting County for this project. \$310,500.00 \$60,500.00 Review \$250,000.00 Project

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Active Transportation Plan Triangle Park ADA	Underway	2/8/22: Update on project posted to Borough website, second public meeting to be held 2/8/22 at Chartiers Room. 4/6: Draft plan to be reviewed at April Planning Commission Meeting. 5/4/22: Final draft to be presented to PC at May Meeting, Council in June for acceptance.  9/7: CDBG application completed to reconstruct the	\$27,000.00	\$22,000.00	\$5,000.00
Pathways and Improvements	Application Submitted to CDBG	sidewalks within Triangle Park and install two ADA picnic table sites	\$25,300.00		\$2,100.00
Police Body-work Cameras	Underway	2/8/22: Participated in grant award conference call; waiting on contract. Draft policies submitted to US DOJ. 4/6: received approval from grant source to purchase equipment at State Contract Price. 5/4/22: equipment ordered.	\$24,328.00	\$12,000.00	\$12,328.00
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. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds	\$5,604,381.00	\$4,203,285.75	\$1,401,095.25

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO, SHARE
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. 5/4/22: additional work added to project for ALCOSAN transfer of MLR trunk sewers.	\$95,710.00		\$95,710.00
Backflow Preventor Phase 5	Underway	17 properties participating, information provided to Engineer to prepare bid specifications. Contracts to land owners to go out shortly. 3/8: Bid opening held, lowest bidder is Osiris. 5/4: preconstruction meeting held, residents notified (18 properties - final), work to start within two weeks.	\$154,750.00		\$154,750.00
Borough Building Repairs	Contract	Left side exterior wall masonry repairs and restoration of front awning per Capital Project Fund; requests on February Agenda. 3/8: Contracts executed work scheduled for this Spring. 5/4: Awning restoration completed week of 4/25/22.	\$19,400.00		\$19,400.00
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. 3/8: machine has been ordered, delivery scheduled for May.	\$136,485.00		\$136,485.00

PROJECT	FUNDING STATUS	DESCRIPTION PENNDOT received funding to implement	COST	GRANT \$ RECD.	BORO. SHARE
Prestley Road Traffic	DEMINDOT	adaptative timing to this remaining intersection.			
Signal Adaptative Timing	PENNDOT agreements	Project would be in 2024/25.			
2022 Road Program	Contract	Using the Engineer's Road Rating table, recommendation made to Road Committee and Council for five roadways to be paved this year. On February Agenda for consideration to authorize specifications and bidding. 3/8: to be put out to bid this month. 4/6: Project bid opening is Friday, 4/8, recommendation to be on April Council Agenda.	\$350,000.00		\$350,000.00
Bower Hill Bridge Replacement	Engineering	Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough thoughts. 3/8: participated in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term plans and objectives.			

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 - MAY 2022

- Weekly Street Sweeping was completed during the month of April, all streets will be swept the third week of the month and commercial districts every Wednesday for the rest of the
- Spring Curbside Brush Collection was completed during the month of April.
- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
  - o COG Vactor Truck Cleaning was completed April 19-25, and the week of May 9th.
- Storm Sewers:
  - Rebuilt one catch basin on Critchfield Drive.
  - Connected the Borough Building roof drains to the storm sewer on Bower Hill Road, project resulted in significant excavation and sidewalk restoration work: project completed.
  - Catch basin replacement on Darby Way and Station Street has been completed.
- Pesticide Certification: Bill Chilleo has been certified as a pesticide applicator.
- Business District Maintenance:
  - o Created concrete pads and assisted Public Art Bridgeville install the Sculpture Exhibition.
  - Cleaned up and mulched the flower beds on Washington Avenue and Triangle Park.
  - Repaired a damaged light pole at Station Street that was hit by a tractor trailer.
- Park Maintenance:
  - Put down new playground mulch in all playgrounds at Cook School, Chartiers and McLaughlin Run Parks
  - Water service to the park restrooms and drinking fountains have been restored for the
  - Trimmed trees at Cook School Park
- Equipment Maintenance:
  - Oil Changed and Preventive Maintenance of multiple trucks and police cruisers completed.
- Sign Maintenance replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
  - Crew has refaced and replaced faded traffic signs along Bank Street.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned & maintained culverts, trash-rack, catch basins and swales throughout town specifically on and after rainy days.
- Crew responded, marked, and reported multiple PA-One Call requests.

# **BRENTWOOD BANK**

# ACCOUNT BALANCES AS PER BANK STATEMENTS DATED APRIL 30, 2022

GENERAL FUND	\$598,595.16
SANITARY SEWER FUND	\$1,587,396.82
GARBAGE FUND	\$47,948.21
PAYROLL FUND	\$14,749.65
CAPITAL IMPROVEMENTS FUND	\$1,958,074.86
LIQUID FUELS FUND	\$132,875.81
UTILITY FUND	\$241.99
RELIEF FUND	\$2,210.18
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,596.09
BUDGETARY RESERVE FUND	\$300,137.69
HAZARD MITIGATION GRANT PROJECT FUND	\$196,125.75

Ronald Womer, Treasurer

# **BRENTWOOD BANK**

## RECONCILIATION OF GENERAL FUND

Bank Balance	4/1/2022	\$621,977.59
Deposits	\$183,796.52	
Interest Earned	\$127.57	
Total Deposits and Other Credits		\$183,924.09
TOTAL		\$805,901.68
Less Checks Paid and other Debits	\$207,306.52	
TOTAL		\$598,595.16
Less Outstanding Checks and other Debits	\$3,970.15	
GENERAL FUND ACCOUNT BALANCE	4/30/2022	\$594,625.01

Approved by Treasurer:

BOW 5/3/22

# RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	4/1/2022	\$1,474,611.34
Deposits	\$126,504.11	
Interest Earned	\$297.78	
Total Deposits and Other Credits		\$126,801.89
TOTAL		\$1,601,413.23
Less Checks Paid and other Debits	\$14,016.41	
TOTAL		\$1,587,396.82
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE 4/30/2022 \$1,587,396.82

Approved by Treasurer: ROW 5/3/22

# **BRENTWOOD BANK**

RECONCIL	TATTON	$\Delta \mathbf{r}$	CADDA		CIMITA
KECONCIL	TATION	$\mathbf{Or}$	CARDA	CIE.	PUND

Bank Balance	4/1/2022	\$75,437.99
Deposits	\$8,267.72	
Interest Earned	\$12.73	
Total Deposits and Other Credits		\$8,280.45
TOTAL		\$83,718.44
Less Checks Paid and other Debits	\$35,770.23	
TOTAL		\$47,948.21
Less Outstanding Checks and other Debits	\$53.00	
GARBAGE FUND ACCOUNT BALANCE	4/30/2022	\$47,895.21
App	proved by Treasurer:	BOW 5/3/22

# RECONCILIATION OF PAYROLL FUND

Bank Balance	4/1/2022	\$24,215.55
Deposits	\$108,585.87	
Interest Earned	\$3.21	
Total Deposits and Other Credits		\$108,589.08
TOTAL		\$132,804.63
Less Checks Paid and other Debits	\$118,054.98	
TOTAL		\$14,749.65
Less Outstanding Checks and other Debits	\$13,177.99	

PAYROLL FUND ACCOUNT BALANCE 4/30/2022

Approved by Treasurer:

# BRENTWOOD BANK

# RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	4/1/2022	\$1,886,377.55
Deposits	\$101,222.50	
Interest Earned	\$374.61	
Total Deposits and Other Credits		\$101,597.11
TOTAL		\$1,987,974.66
Less Checks Paid and other Debits	\$29,899.80	
TOTAL		\$1,958,074.86
Less Outstanding Checks and other Debits	\$0.00	
C.I. FUND ACCOUNT BALANCE	4/30/2022	\$1,958,074.86
Ар	proved by Treasurer:	ROW 5/3/22

# RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	4/1/2022	\$134,779.41
Deposits	\$0.00	•
Interest Earned	\$26.57	
Total Deposits and Other Credits		\$26.57
TOTAL		\$134,805.98
Less Checks Paid and other Debits	\$1,930.17	
TOTAL		\$132,875.81
Less Outstanding Checks and other Debits	\$0.00	

L.F. FUND ACCOUNT BALANCE

4/30/2022

\$132,875.81

Approved by Treasurer:

BOW 5/3/22

# BRENTWOOD BANK

RECONCILIATION	OF LITHITY FIND
KECOMOIDIMITON	OF CHARLE FOND

Bank Balance Deposits	4/1/2022	\$0.00	\$241.94
Interest Earned	****	\$0.05	
Total Deposits and Other Credits			\$0.05
TOTAL		***	\$241.99
Less Checks Paid and other Debits TOTAL		\$0.00	dia.i.t.oo
Less Outstanding Checks and other D	ioloita	\$0.00	\$241.99
Less Outstanding Checks and other D	CDICS	Φ0.00	
UTILITY FUND ACCOUNT BALANCE	4/30/2022		\$241.99
	Approved by Treasurer:		\$241.99 Row 5/3/22
RECONCILIATION OF FLOOD RELIEF	FUND		
Bank Balance	4/1/2022		\$2,209.74
Deposits		\$0.00	
Interest Earned	Indiana.	\$0.44	
Total Deposits and Other Credits			\$0.44
TOTAL		4	\$2,210.18
Less Checks Paid and other Debits TOTAL		\$0.00	do 010 10
Less Outstanding Checks and other De	alaita	φ <u>ο</u> οο	\$2,210.18
Less Outstanding Checks and other De	edics	\$0.00	
RELIEF FUND ACCOUNT BALANCE	4/30/2022		\$2,210.18
	Approved by Treasurer:		<b>\$2,210.18</b> ROW 5/3/22

# **BRENTWOOD BANK**

RECONCILIATION O	F ANNE	BAUMGARTEN	CHILDREN'S	SAFETY FUND
		TO 1 1 C 1 1 C 1 1 X 1 X 1 X 1 X 1 X 1 X 1		DUTE TO UP

		1 1 0110	
Bank Balance	4/1/2022		\$1,595.77
Deposits		\$0.00	,
Interest Earned		\$0.32	
Total Deposits and Other Credits			\$0.32
TOTAL			\$1,596.09
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,596.09
Less Outstanding Checks and other D	ebits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	4/30/2022		\$1,596.09
	Approved by Treasurer:		10W 5/3/22

# RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	4/1/2022	\$300,078.09
Deposits	\$0.00	
Interest Earned	\$59.60	
Total Deposits and Other Credits		\$59.60
TOTAL		\$300,137.69
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$300,137.69
Less Outstanding Checks and other Debits	\$0.00	

RESERVE ACCOUNT BALANCE

4/30/2022

\$300,137.69

Approved by Treasurer:

ROW 5/3/22

# **BRENTWOOD BANK**

# RECONCILIATION OF HMGP FUND

Bank Balance	4/1/2022		\$197,309.07
Deposits		\$0.00	
Interest Earned		\$39.18	
Total Deposits and Other Credits			\$39.18
TOTAL			\$197,348.25
Less Checks Paid and other Debits		\$1,222.50	
TOTAL			\$196,125.75
Less Outstanding Checks and other Deb	oits	\$0.00	
HMGP FUND ACCOUNT BALANCE	4/30/2022		\$196,125.75
	Approved by Trea	asurer:	Row 5/3/22

Tax Collector's Monthly	Report to Taxing Districts
For the Month of	APRIL , 2022
BRIDGEVILLE	BOROUGH Taxing Distric
	raxing bistile

			%:	
	Real Estate 2021	Intërim/Other	Per Capita/Other	Other
A Gollections 2				
1. Balance Collectable - Beginning of Month	81,968.31			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	81,968.31	in the second of		
4. Less: Face Collections for the Month	11,757.71			
5. Less: Deletions from the List (*)	And the state of t		1960 1 1960 1 1960 1	
6. Less: Exonerations (*)		The same of the same of the same	William Constitution of the Constitution of th	
7. Less: Liéns/Non-Lienable Installments (*)	no. Mastria i mastriaras utaras us	g so with the transfer		
8. Balance Collectable - End of Month	70,210.60		The Balling was a second	was a first the same and a same
Briteconciliation of Cash Colleged 1. 1991				
9. Face Amount of Collections - (must agree with line 4)	11,757.71	The state of the state of		
10. Plus: Penalties	1,111.85			
11. Less: Discounts				
12. Total Cash Collected per Column	A. 12,869.56	В	c.	D: 12,869.56
13. Total Cash Collected - (12A + 12B + 12C + 12D)				

<sup>(\*)</sup> ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

C Payment of Taxes				
14. Amount Remitted Durin Date	ng the Month (*)  Transaction #	Amount	TOTAL ALL TAXES	
Date	Truncación n			
		Total	\$	
15. Amount Paid with this I	Report Applicable to this Reporting Month	Transaction #	\$	
16 Total Remitted This Me			\$	
17 List Other Credit Adjus	tmonts ( * )			
17. List, Other Credit Adjus Parcel #	Name	Amount		
0 0				
	Tota	al \$		
18. Interest Earnings (if app	olicable) \$			
	*	anne marie Parisi	Kean 5/2/2022	
TAXING D	ISTRICT USE (OPTIONAL)	Tax Collector	Date	
Carryover from Previous Mor	ith \$	I verify this is a complete and accurate reporting of the bal		
, ,	n [	collectable, taxes collected a	and remitted for the month.	
	1 in the S <u>internite in the Sinternite</u>	Received by (taying district):		
Ending Balance	\$	Title:	Date:	
		I acknowledge th	e receipt of this report.	

MONTH OF: APRIL - 2022

# 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)						
2021 CURRENT (at penalty)	(11-1 to 6-30)	11,757.71		1,111.85	12,869.56	5%	587.89
REAL ESTATE - Delinquent							
	2020	836.00		83.60	919.60	5%	41.80
	2019	794.00		79.40	873.40	5%	39.70
	2018					5%	
TAX CERTIFICATIONS	12					10.00	120.00
TOTAL		13,387.71		1,274.85	14,662.56		789.39

Signed_	anne marie Parisi	Kean
Date	5/2/2022	

# BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of April 2022

Monthly Report to Borol	ıgn C	ouncil for the	Month of Apr	11 2022	
Category		Apr-22		2022 YTD	
Regular Hrs worked		1416.00		5869.00	
Overtime hrs		36.50		326.50	
Court Case hrs		30.00		128.00	
Total Officer Hrs		1482.50		6323.50	
Animal Complaints		5	papersons regrees pass	22	
Criminal Arrests		3		48	
Criminal Charges filed		9		76	
Traffic Citations		112		288	
Borough Tags	Ŋ	15		32	
Community Service		46		173	
Abandoned Vehicle Reports		3		10	
Calls for Service		662		2595	
Business checks		454		1676	
Warnings Issued		27		55	
Patrol Miles - total		4247		12335	
Traffic Accidents		8		34	
Police Depart		t/Revenue/F		i kujudut t	
Revenue Source			Apr		
Amusement Pern Boro Citation/Tick				\$0.00 \$35.00	
Request for Police R		s		\$165.00	
Solicitation Permits/0			\$0.00		
District Court 05-2				\$4,247.00	
Total				\$4,447.00	
Year to Date Totals				\$33,026.96	

Bridgeville Police Department					
Arrest Report for Month April 2022	of:				
Receiving Stolen Property	1				
Theft by movable property	1				
Simple Assault	1				
Strangulation	1				
DUI	1				
Harassment	1				
Duties at stop sign	1				
Turning movements	1				
Drive unregistered vehicle	1				
Total	9				

Bridgeville Police Department					
Traffic Citation Report for Month of: April 2022					
Registration violation		7			
Suspended registration		2			
Required to be licensed		1			
Driving under suspension		4			
Financial responsibility required		2			
Traffic control signal/device		6			
Vehicle turning left		1			
STOP sign		30			
Required position turning		3			
Parking violation	A	1			
Speeding violation		35			
Abandoned vehicles		2			
Careless driving		2			
Accident involving damage to unattended vehicle or property		1			
Violation of regulation		1			
Emissions required		4			
Inspection violation		10			
Total		112			
		· · · · · · · · · · · · · · · · · · ·			

# Calls for Service - by UCR Code

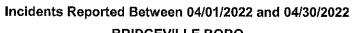
# Incidents Reported Between 04/01/2022 and 04/30/2022



# **BRIDGEVILLE BORO**

		Primary	Secondary UCR Count		
Code	Description	Count	Code 2	Code 3	Code 4
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0810	SIMPLE PHYSICAL ASSAULTS	1			
1100	FRAUD	1			
1160	FRAUD-IDENTITY THEFT	1			
1190	FRAUD-ALL OTHER(FLIM FLAM, CONFIDENCE	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2450	HARASSMENT	1	1		
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2840	REDUCED DRUG RELATED CHARGE	1			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	7			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1			
3112	ANIMAL - STRAYS, REF'D TO A.C., ETC	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2			
3114	ANIMAL - PET MISSING OR FOUND	_ 1			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	7			
3121	CASUALTY - FALLS, ETC	2			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	3			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	5			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	1			
3171	JUVENILE - LOITERING - NOT CITED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	46			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3190	BORO ORD OTHERS - NOT CITED	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	5			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			
3203	REPOSSESSION OF MOTOR VEHICL	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
3206	SERVICE - OTICITY SERVICE INTERROPTION/W SERVICE-POLICE REQ. CRIM. HISTORY	1			
		2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	1			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	3			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	10			
3215	SERVICE - MOTORIST ASSIST	6			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3219	SERVICE - FINGERPRINT	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	454			
3241	SUSPICIOUS CIRC PERSON(S)	3			
3242	SUSPICIOUS CIRC VEHICLE(S)	2			
3243	SUSPICIOUS CIRC ALL OTHER	5			

# Calls for Service - by UCR Code





# **BRIDGEVILLE BORO**

		Primary	Secondary UCR Count		<u>ount</u>
Code	Description	Count	Code 2	Code 3	Code 4
3244	SUSPICIOUS CIRC MISSING PROP./VEHICLE	1			
3252	TRAFFIC COLLISION - NON/REPORTABLE	2			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	3			
3260	TRAFFIC - ENFORCEMENT MVC	4			
3263	TRAFFIC - PARKING	9			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	4			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	3			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
CITT	TRAFFIC CITATION	98			
CITW	WARNING	26			
	Total Calls	760			



# **MEMO**

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

TO: Bridgeville Borough Council

DATE: May 5, 2022

0523-01

FROM: Kevin A. Brett, P.E. S. O. No.:

cc: Joseph Kauer, Borough

SUBJECT: May 9, 2022 Meeting Manager

**Engineering Items** 

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.

# 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. LSSE finalizing bid documents. Bids were opened on April 8, 2022; LSSE to provide Bid Report. Work was awarded to Mele & Mele & Sons, Inc. in the amount of \$695,587.50; roads that were awarded are as follows:

### **BASE BID - \$306,615.00:**

- Bluff Street (715 Bluff to Garden)
- Grandview Avenue (Coolidge to Bank)
- Alice (Pesavento to Cul-de-sac)
- Nancy Drive (Alice to Cul-de-sac)
- Crestvue (May to Terminus)
- Chess Street Spot Repair

### ADD ALTERNATES:

- Add Alternate No. 1 Chartiers Park Parking Lot \$320,205.00
- Add Alternate No. 2 Missouri Avenue \$68,767.50

# **Public Works Projects:**

- 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. LSSE has started the additional topographic surveys for Phase I of the project.
- 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.
  - o 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. Work is complete. 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. DEP indicated on March 7, 2022 that the permit is under technical review by Tyler Norris.
  - Lighting Contract: LSSE is coordinating with West Penn Power to replace the three street lights located on the utility poles. LSSE is preparing bid documents to replace the parking lot lights and poles.
- 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 and kick-off meeting held.

- Union Street Slope Repair: LSSE issued RFPs for geotechnical services and provided a summary on April 29, 2022. Survey work has been completed of the slide area.
- 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. Contractor has completed installation of the pipe, endwall structures and stone. Borough Staff to re-seed disturbed areas that do not establish a 70% vegetative cover. Awaiting final pay request from LM&R Excavating.
- Gregg Avenue / Laurel Street Concrete Stairs and Handrails: LSSE issued RFPs to replace concrete stairs on March 16, 2022 with a due date of April 5, 2022. LSSE transmitted proposal summary to Borough on April 6, 2022. Pugliano Construction Company was the lowest proposal in the amount of \$111,111.00 The project would need to be publicly bid.

# **Borough Grant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$ <del>209,041.27</del>	\$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	<del>\$100,000.00</del>	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	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Spring/Summer 2022
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Summer 2022
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Summer 2022

## 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. Pre-construction meeting held on March 30, 2022. Work is completed. Final walkthrough scheduled on May 4, 2022.

### **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. AGX, Inc. completed Asbestos Survey. Bids were opened on March 2, 2022. Work was awarded to Myers Demolition & Excavation in the amount of \$25,030.00 as noted in letter dated March 25, 2022. Pre-construction meeting to be scheduled upon receipt of executed contracts.

# Blight Remediation Program - Structure Demolition (ACT 152)

Grant received in the amount of \$41,000.00 through ACED for 105 Prestley Road. Pre-Bid Meeting scheduled with County on March 15, 2022. Bids are opening on May 17, 2022.

# **DCNR Grant Funding – Park Playground Improvements**

LSSE provided the Borough Sketch Plans and Preliminary Opinion of Probable Construction Costs for use in submitting the grant applications.

## **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 submitted PennDOT HOP Permit on February 4, 2022. Work was awarded to Osiris Enterprises in the amount of \$154,750.00 as noted in letter dated March 18, 2022. Pre-construction meeting held on April 22, 2022; work to begin in early May.

### ALCOSAN Phase I - Interim Consent Order and Agreement

- O 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. An extension of the six-month baseline due diligence period was granted for all POCs to July 31, 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. Additional CCTV required for the C-54 interceptor has been added to the current O&M CCTV program.

LSSE met with ALCOSAN representatives Friday, April 1, 2022 to discuss Regionalization status. Several municipalities have signed the Regionalization Agreements / adopted Resolutions and are moving forward with the transfer process. One item on the McLaughlin Run Transfer Agreement needs to be addressed regarding the C-53-10 / C-54 interconnection. ALCOSAN confirmed C-53-10 line is ready for transfer and the lower portion of C-54 can be added at a later date.

- 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. MHPS work is complete. CCTV 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 95% of sanitary sewers have been televised as of the end of March 2022. Accessibility issues and potential additions to the CCTV scope are being evaluated. Additional CCTV work was added to the scope of work as noted in LSSE letter dated April 27, 2022. LSSE transmitted Partial Payment No. 1 from the contractor in the amount of \$81,347.98.
- o 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. An LOI for disconnecting the C-54 interceptor from the C-53-10 interceptor has been submitted to ALCOSAN on March 30, 2022. This project proposes to optimize system functionality with the reconnection of the C-54 interceptor to remove the majority of the Bridgeville flow from the C-53-10 interceptor, which allows for the adjustment of upstream restrictor plate settings, and results in a significant reduction of SSO volume (approximately 18 MG annually). An SOA for Preliminary Design Services has been transmitted to the Borough.

### Miscellaneous Items

• <u>T. A. Robinson Storm Sewer Repair:</u> LSSE assisting Solicitor and Borough Manager with review of the complaint. Subject to litigation.



# MONTHLY REPORT

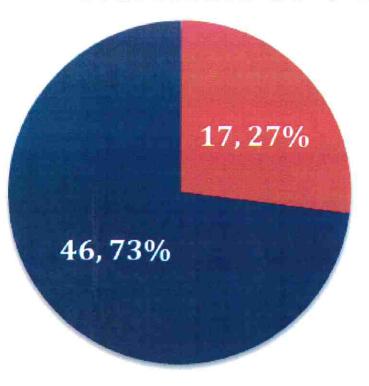
BRIDGEVILLE

# SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

**APRIL 2022** 

# BRIDGEVILLE STATISTICS APRIL 2022

# **NUMBER OF 911 DISPATCHES**



Lights & Sirens USED: **17 Dispatches** 

Lights & Sirens NOT USED: **46 Dispatches** 

Total 911 Dispatches: 63 Dispatches

- Lights & Sirens USED
- Lights & Sirens NOT USED

# --- AVERAGE -RESPONSE TIMES

**LIGHTS & SIRENS** 

8:45

**NO LIGHTS & SIRENS** 

11:28

# BRIDGEVILLE STATISTICS APRIL 2022



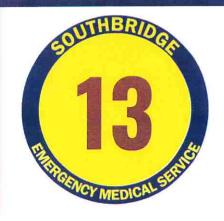
TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES



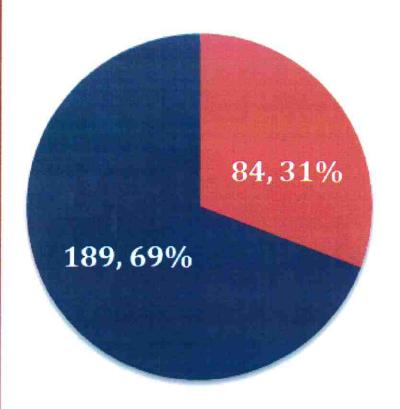
NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

# BRIDGEVILLE STATISTICS YEAR TO DATE

275

TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 4/30/2022

# **NUMBER OF 911 DISPATCHES**



Lights & Sirens USED: **84 Dispatches** 

Lights & Sirens NOT USED: 189 Dispatches

Total 911 Dispatches: **273 Dispatches** 

- Lights & Sirens USED
- Lights & Sirens NOT USED

NUMBER OF STANDBY/SPECIAL EVENT REQUESTS

2

NUMBER OF BRIDGEVILLE CALLS HANDLED BY OUTSIDE AGENCIES

41

### Joe Kauer

From:

Joe Solomon <bbpa@bbpa.comcastbiz.net>

Sent:

Thursday, May 5, 2022 3:13 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, May 16th, 7PM at the Borough Building.
- 2) All members of our board, including the solicitor, continue to be involved in our day-to-day operations. Our solicitor from Tucker Arensberg has a sharp eye and is very knowledgeable, which is imperative for the Parking Authority.
  - 3) Lot improvements have begun in Lot 2.
- 4) The weight limits in our two largest lots (Lot 2 and Lot 5) continue to be ignored, causing additional expense to repair.
- 5) Our flagship Lot 2 continues to be packed, even with one of the businesses that uses this lot having a 45-minute wait to be served.
- 6) We are excited about the President of Council appointing a new board member to the Parking Authority soon.
  - 7) MILITARY BANNER PROGRAM
    - a) Ready for pickup at the BBPA office.
  - 8) Question asked on 5/3/22 about banners:
    - a) When are the Military Banners going to be hung?
- 9) Listed below is the borough managers' response when asked about the status of the banners:
  - a) I talked to Bill C today about them, they'll be meeting up with you in the next week or so to get started.

PLEASE DISTRIBUTE THIS UPDATE TO ALL COUNCIL MEMBERS, AND OF COURSE MAYOR COPELAND.