

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED MAY 31, 2022

GENERAL FUND	\$628,089.01
SANITARY SEWER FUND	\$1,372,148.22
GARBAGE FUND	\$88,102.31
PAYROLL FUND	\$8,795.53
CAPITAL IMPROVEMENTS FUND	\$2,048,739.36
LIQUID FUELS FUND	\$127,170.57
UTILITY FUND	\$242.07
RELIEF FUND	\$2,210.93
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,596.63
BUDGETARY RESERVE FUND	\$300,239.65
HAZARD MITIGATION GRANT PROJECT FUND	\$187,638.12


Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	5/1/2022		\$598,595.16
Deposits		\$258,679.67	
Interest Earned		<u>\$207.39</u>	
Total Deposits and Other Credits			<u>\$258,887.06</u>
TOTAL			\$857,482.22
Less Checks Paid and other Debits		\$229,393.21	
TOTAL			\$628,089.01
Less Outstanding Checks and other Debits		\$5,471.12	

GENERAL FUND ACCOUNT BALANCE 5/31/2022 **\$622,617.89**

Approved by Treasurer:

Row 6/6/22

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	5/1/2022		\$1,587,396.82
Deposits		\$147,501.71	
Interest Earned		<u>\$471.04</u>	
Total Deposits and Other Credits			<u>\$147,972.75</u>
TOTAL			\$1,735,369.57
Less Checks Paid and other Debits		\$363,221.35	
TOTAL			\$1,372,148.22
Less Outstanding Checks and other Debits		\$276.36	

SEWER FUND ACCOUNT BALANCE 5/31/2022 **\$1,371,871.86**

Approved by Treasurer:

Row 6/6/22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	5/1/2022		\$47,948.21
Deposits		\$79,202.20	
Interest Earned		<u>\$26.18</u>	
Total Deposits and Other Credits			<u>\$79,228.38</u>
TOTAL			\$127,176.59
Less Checks Paid and other Debits		\$39,074.28	
TOTAL			\$88,102.31
Less Outstanding Checks and other Debits		\$53.00	

GARBAGE FUND ACCOUNT BALANCE 5/31/2022 **\$88,049.31**

Approved by Treasurer:

Row 6/6/22

RECONCILIATION OF PAYROLL FUND

Bank Balance	5/1/2022		\$14,749.65
Deposits		\$108,988.17	
Interest Earned		<u>\$5.79</u>	
Total Deposits and Other Credits			<u>\$108,993.96</u>
TOTAL			\$123,743.61
Less Checks Paid and other Debits		\$114,948.08	
TOTAL			\$8,795.53
Less Outstanding Checks and other Debits		\$6,111.50	

PAYROLL FUND ACCOUNT BALANCE 5/31/2022 **\$2,684.03**

Approved by Treasurer:

Row 6/6/22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	5/1/2022		\$1,958,074.86
Deposits		\$114,054.15	
Interest Earned		<u>\$689.50</u>	
Total Deposits and Other Credits			<u>\$114,743.65</u>
TOTAL			\$2,072,818.51
Less Checks Paid and other Debits		\$24,079.15	
TOTAL			\$2,048,739.36
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE 5/31/2022 **\$2,048,739.36**

Approved by Treasurer:

Row 6/6/22

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	5/1/2022		\$132,875.81
Deposits		\$0.00	
Interest Earned		<u>\$43.72</u>	
Total Deposits and Other Credits			<u>\$43.72</u>
TOTAL			\$132,919.53
Less Checks Paid and other Debits		\$5,748.96	
TOTAL			\$127,170.57
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE 5/31/2022 **\$127,170.57**

Approved by Treasurer:

Row 6/6/22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	5/1/2022		\$241.99
Deposits		\$0.00	
Interest Earned		<u>\$0.08</u>	
Total Deposits and Other Credits			<u>\$0.08</u>
TOTAL			\$242.07
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$242.07
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 5/31/2022 **\$242.07**

Approved by Treasurer:

Row 6/6/22

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	5/1/2022		\$2,210.18
Deposits		\$0.00	
Interest Earned		<u>\$0.75</u>	
Total Deposits and Other Credits			<u>\$0.75</u>
TOTAL			\$2,210.93
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,210.93
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 5/31/2022 **\$2,210.93**

Approved by Treasurer:

Row 6/6/22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	5/1/2022		\$1,596.09
Deposits		\$0.00	
Interest Earned		\$0.54	
Total Deposits and Other Credits			<u>\$0.54</u>
TOTAL			\$1,596.63
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,596.63
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	5/31/2022	\$1,596.63
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Approved by Treasurer:

Row 6/6/22

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	5/1/2022		\$300,137.69
Deposits		\$0.00	
Interest Earned		\$101.96	
Total Deposits and Other Credits			<u>\$101.96</u>
TOTAL			\$300,239.65
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$300,239.65
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE	5/31/2022	\$300,239.65
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Approved by Treasurer:

Row 6/6/22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
MAY 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	5/1/2022		\$196,125.75
Deposits		\$0.00	
Interest Earned		<u>\$66.52</u>	
Total Deposits and Other Credits			<u>\$66.52</u>
TOTAL			\$196,192.27
Less Checks Paid and other Debits		\$8,554.15	
TOTAL			\$187,638.12
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	5/31/2022	\$187,638.12
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Approved by Treasurer:

Row 6/6/22

Tax Collector's Monthly Report to Taxing Districts

For the Month of MAY, 2022BRIDGEVILLE BOROUGH

Taxing District

	Real Estate 2021	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections:				
1. Balance Collectable - Beginning of Month	70,210.60			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	70,210.60			
4. Less: Face Collections for the Month	12,833.59			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	57,377.01			
B. Reconciliation of Cash Collected:				
9. Face Amount of Collections - (must agree with line 4)	12,833.59			
10. Plus: Penalties	1,305.17			
11. Less: Discounts	---			
12. Total Cash Collected per Column	A. 14,138.76	B. _____	C. _____	D. _____
13. Total Cash Collected - (12A + 12B + 12C + 12D)				14,138.76

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

C - Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	\$

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #

\$

16. Total Remitted This Month

\$

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount	
		Total	\$

18. Interest Earnings (if applicable)

\$

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$

Amount Collected This Month \$

Less Amount Paid this Month \$

Ending Balance \$

Anne Marie Parisi Kean

6/1/2022

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: MAY - 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)	12,833.59		1,305.17	14,138.76	5%	641.68
REAL ESTATE - Delinquent						
2020	4,047.65		411.27	4,458.92	5%	202.38
2019	1,965.35		196.54	2,161.89	5%	98.27
2018					5%	
TAX CERTIFICATIONS 180					10.00	180.00
TOTAL	18,846.59		1,912.98	20,759.57		1,122.33

Signed Anne Marie Parisi Kean

Date 6/1/2022



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

DEPARTMENT OF PUBLIC WORKS

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

MONTHLY REPORT – JUNE 2022

- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
 - COG Vactor Truck Cleaning completed the week of May 9th.
 - Repaired a manhole that had a broken casting in front of 625 Bank St.
- Bower Hill Road Cleanup: Brush hogged and significantly cut back the roadway from Union St. to McLaughlin Run Road. While the road was closed all the sewers were cleaned in this area.
- Utility Roadway Restorations and 2022 Road Program: Peoples Gas contractors completed restoration of Vesper St., Ridge Road, Edna and Ella Streets. Base repair was completed recently on Union and Bower Hill Road. Those areas will be completed by mid-month. Peoples Gas and PAWC have been provided with notices and specifications of other areas that need restored by 8/1/22. The 2022 Road Program is planned to be completed this month, start date has yet to be set.
- Crew hung up all the Troop Banners.
- Storm Sewers:
 - Replaced a section of storm sewer on Vesper Street in advance of the paving work.
- Street Sweeping is being performed the third week of each month.
- Business District Maintenance:
 - Created concrete pad; and assisted Public Art Bridgeville install the Sculpture Exhibition. Last sculpture placed on 6/6/22.
 - Weeded flower beds
 - Repaired a light pole that was struck by a truck in the 400 block on 5/12/22.
 - Line Painting work is on-going.
 - Started preparations for Day on the Avenue
- Park Maintenance:
 - Installed story walk stations at Chartiers Park along the Fitness Trail.
 - Burnt out field lights over the large baseball field were replaced.
- Equipment Maintenance:
 - Replaced blades on tractor.
 - Repaired leaf springs and completed preventative maintenance on Truck 4.
 - Replaced bad hoses on Backhoe.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned & 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.



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

MEMO

TO:	Bridgeville Borough Council	DATE:	June 8, 2022
FROM:	Kevin A. Brett, P.E.	S. O. No.:	0523-01
SUBJECT:	June 13, 2022 Meeting Engineering Items	cc:	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.

MS4:

- *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. **Outfall screening is ongoing.***
- **PRP: LSSE to discuss next project with the Borough.**

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**

Pre-Construction Meeting was held on May 10, 2022. Work to begin in June 2022; awaiting formal construction schedule.

Public Works Projects:

- **McLaughlin Run Flood Control:** *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.*
 - *ACCD issued Permit GP030200220-012; Borough to issue Self-Certification Form.*
 - **Chapter 106 Permit has been issued; Borough to authorize playground proposal.**
 - *Lighting Contract: LSSE is coordinating with West Penn Power to replace the three street lights located on the utility poles. Project bid opens on July 1, 2022.*
- **Werner Street:** *Genesee & Wyoming Company has issued the approval of the work on railroad property on May 24, 2021. Borough awarded a GEDTF Grant in the amount of \$500,000 for the project. Anticipate August Bid Opening; Union Street to be included in Bid.*
- **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. Anticipate August Bid Opening.*
- **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.*

- **Gregg Avenue / Laurel Street Concrete Stairs and Handrails:** *The project would need to be publicly bid. LSSE recommends the Borough review grant opportunities.*

Borough Grant Summary

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	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

LSSE provided Bid Report on January 24, 2022; Steel Nation Environmental was the apparent low bidder in the amount of \$21,100.00 (Base Bid). Steel Nation Environmental was awarded Contract in amount of \$33,000.00. Pre-construction meeting held on March 30, 2022. Work is completed. Final walkthrough held on May 4, 2022. LSSE transmitted Change Order No. 1 (Final); this change order was prepared to adjust the contract amount based on final in-place quantities (decrease of \$11,000.00). LSSE transmitted Partial Payment No. 1 (Final) in the amount of \$22,000.00.

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. 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 contract.

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. LSSE transmitted bid report on May 19, 2022; Myers Demolition & Excavation was the low bidder in the amount of \$16,100.00.

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

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. Work is ongoing.

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. **An extension of the six-month baseline due diligence period was granted for all POCs to July 31, 2022.***
- *Regionalization: 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. This additional CCTV is complete as of June 3, 2022. Awaiting final pay request from contractor.***

*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: 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. 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.*
- *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). **Preliminary Design Services have been initiated. Field surveys are complete. GROW application has been partially drafted. A resolution for Borough commitment to the project has been drafted and will need to be included with the application.***

Miscellaneous Items

- **T. A. Robinson Storm Sewer Repair:** *LSSE assisting Solicitor and Borough Manager with review of the complaint. Subject to litigation.*



MONTHLY REPORT

BRIDGEVILLE

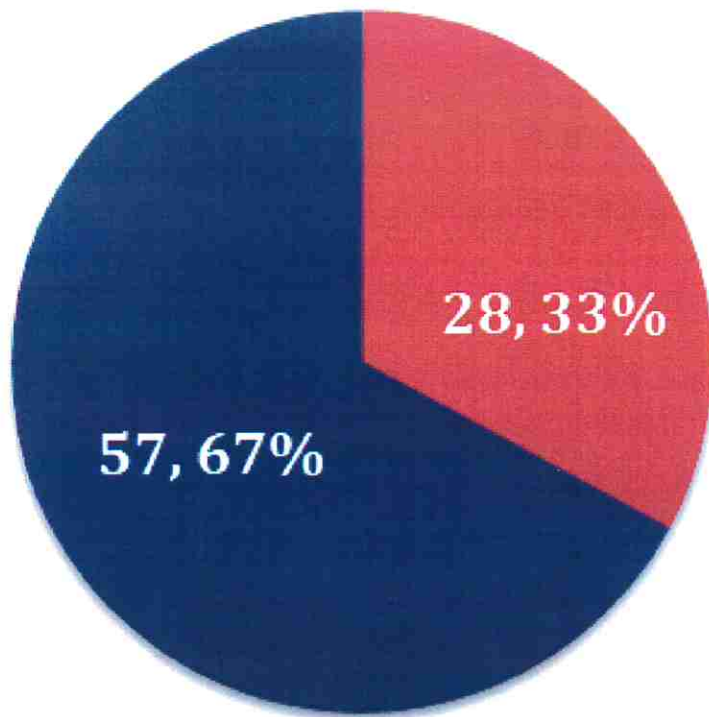
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

MAY 2022

BRIDGEVILLE STATISTICS

MAY 2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
28 Dispatches

Lights & Sirens NOT USED:
57 Dispatches

Total 911 Dispatches:
85 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

9:07

NO LIGHTS & SIRENS

11:21

BRIDGEVILLE STATISTICS

MAY 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

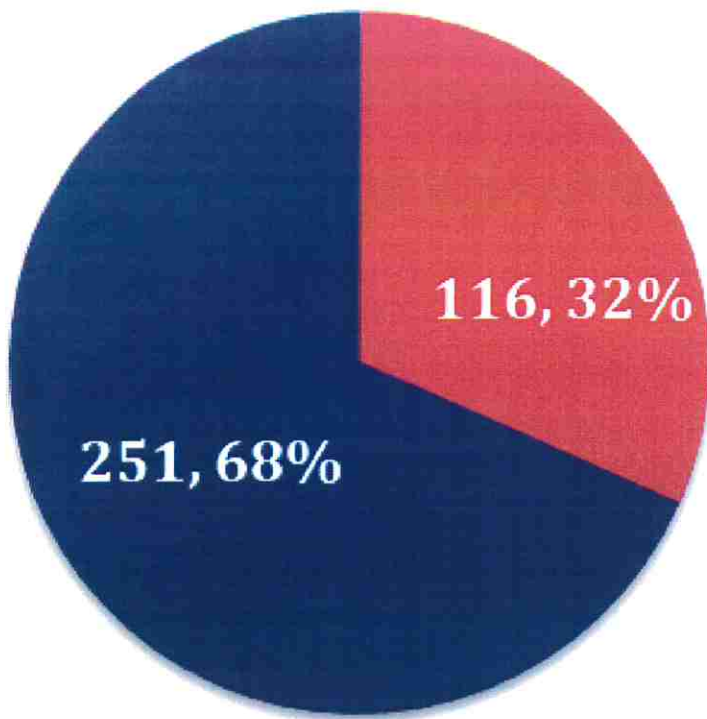
BRIDGEVILLE STATISTICS

YEAR TO DATE

369

**TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 5/31/2022**

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
116 Dispatches

Lights & Sirens NOT USED:
251 Dispatches

Total 911 Dispatches:
367 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

2

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

55

SERVICE HIGHLIGHTS

MEMORIAL DAY PARADE



**SOUTHBRIDGE PARTICIPATED IN
BRIDGEVILLE'S MEMORIAL DAY PARADE TO
HONOR OUR NATION'S HEROES AND
THANK THOSE WHO HAVE MADE THE
ULTIMATE SACRIFICE FOR OUR COUNTRY.**

Joe Kauer

From: Joe Solomon <bbpa@bbpa.comcastbiz.net>
Sent: Thursday, June 9, 2022 12:24 PM
To: Joe Kauer
Subject: Bridgeville Borough Parking Authority status

Joe,

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

- 1) All members of our board, including the solicitor, continue to be involved in our day-to-day operations.
- 2) Lot 2 improvements have been completed.
- 3) The weight limits in our two largest lots (Lot 2 and Lot 5) continue to be ignored, causing additional expense to repair.
- 4) We are pleased that the military banners were hung proudly for our communities' Memorial Day celebration.

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

Thank you,
Joe



BOROUGH OF BRIDGEVILLE



*Demolition of Baldwin & Margaret Street Flood Properties Underway: Project funded by
PEMA Hazard Mitigation Grant.*

Borough Manager's Report June 2022

Joseph Kauer, ICMA-CM



Bridgeville Borough

Meet me at the bridge

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 Mayor
FROM: Joe Kauer, Borough Manager
DATE: June 7, 2022
RE: **Monthly Report for June 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):
 - Park Grants:
 - County Trail Development Fund Grant – application completed and submitted seeking \$250,000 for the Chartiers Park Fitness Trail Project.
 - Werner Street Slope Stabilization: GEDFT pre-bid meeting held with County program staff. Engineer is waiting on geotechnical report for Union Street Slide to include in the bid specifications before the project is released to bid. Anticipate that it will be advertised in July.
 - 2021 Recycling Performance Grant completed and submitted to DEP.
 - Active Allegheny Grant – reimbursement request and project close out documents prepared that will reimburse the Borough \$22,000 for the \$27,000 project.
 - ALCOSAN Grow Grant – separation of C-53 and connect to C-54 Project:
 - Multi-municipal project, Engineer working on application that seeks \$419,900 of \$494,000 project.
 - Reviewed project and received support from Upper St. Clair and Bethel Park officials on 5/25/22. Both towns to provide letters of support and we are working through cost distribution break down should the project be funded. Application to be submitted by 6/30/22.
 - FEMA Flood Mitigation (buyout program)
 - Contractor started work on Baldwin Street demolitions on 6/8/22. We held preconstruction meeting and reviewed all sites with the contractor on 5/27/22.
 - Change Order 1 issued removing 404 Margaret Street from the contract as we have yet to take ownership of the property. If we can close on the house within the next two weeks, it will be included in the project.
 - Draw-down request No. 2 submitted to PEMA to fund the demolition contract work.

- Insurance Claims / Matters:
 - Conducted workers compensation safety committee meeting on 5/19/22, reviewed insurance company recommendations, items placed on rolling action list until completed.
 - Rescue Truck was involved in a collision when a vehicle struck the side of the truck on 6/6/22; minor damage. Claim entered to repair.
- Borough received 1st place special recognition from the State Association of Boroughs for our annual year-end report / 2022 budget. Plaque displayed in lobby.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Right to Know Request – three requests: 2021 wage information for all employees, 2021 check registers and permit files for a property on St. Clair St.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: final draft of the plan recommended to Council for acceptance by Planning Commission. Plan has been posted on the Borough website, Facebook page and in the Borough Building Lobby. No public comments have been received other than that on record at the Planning Commission Meeting relative to the proposed Library-Downtown pedestrian bridge.
- Comprehensive Plan – Steering Committee is working on public surveys and stakeholder questionnaire. We'll have a booth at Day on the Avenue with folks from Mackin Engineers to survey the community and get them involved in the planning effort.
- Attended May 23rd Planning Commission meeting.
- Blight Removal Projects: Char-west COG held the bid opening for the Act 152 Demo Grant funded project at 105 Prestley Road. Lowest bid is from Myers Demolition at \$16,100. The grant will fully cover the project.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - Complaints are being monitored and I talk to their Route Supervisor each Friday to coordinate any issues. A few misses were addressed.
- Chartiers Street Slide Project- right of way transfer authorization provided to PENNDOT based on Council approval at the May Meeting for the property along Chartiers Park.
- Backflow Preventor Phase 5 Project – 18 properties: work started on 5/31 on McLaughlin Run Road.
- 2022 Road Program: preconstruction coordination meeting held with contractor on 5/10. Work is planned to be completed in June.
- Utility Street Opening Restoration Orders: all street opening permit sites reviewed, restoration specification and orders sent to PAWC and Peoples Gas to restore all sites by 8/1/22.

PUBLIC SAFETY:

-

PARKS AND RECREATION:

- Chartiers Park – big baseball field lights have been fixed and all are operable again.
- McLaughlin Run Park:
 - Eagle Scout Project – met with an Eagle Scout candidate on 6/7, he is planning to build two benches and a little free library for McLaughlin Run Park this summer. Once I receive his formal plans, I'll share with the Parks Committee.
 - Security Cameras installed and in-service.
 - Concrete cornhole set has been ordered, six-week lead time and DPW will improve the horseshoe pitch area this summer with the new cornhole set.

- Story Walk Project: DPW installed the posts and Rotary volunteers finished the installation of the storm walk on 5/21. A dedication ceremony is planned for Saturday, June 11th.
- Day on the Avenue (6/18/22): PENNDOT road closure and banner permits received. Staff is working on event planning and coordination.
- Movies in the Park / Pittsburgh Classic Movie Club: the club is actively fundraising to cover license fees. The Club is seeking the consideration of the Borough to sponsor an upcoming movie covering the license fee. We have been assisting them promote the upcoming events.

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



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF MAY 2022

Covering the Period of May 4, 2022 – June 7, 2022

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
JUNE 7, 2022**

BUILDING / ELECTRICAL PERMITS ISSUED:

- | | |
|-----------------------|-------------------------------|
| • 331 Greenwood Place | 2 nd Floor Dormers |
| • 1250 Union St. | Deck extension |
| • 1407 Alice Dr. | Deck / porch extension |
| • 1364 Terrace St. | Electrical Permit |
| • 664 Dewey Ave. | Deck on rear of house |

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

- | | |
|--------------------------|--|
| • 917 McLaughlin Run Rd. | Construction of deck without Building Permit |
| • 1407 Alice Dr. | Construction of deck without Building Permit |

OCCUPANCY PERMITS:

- | | |
|-----------------------|---------------------|
| • 507 Washington Ave. | Retail Thrift Store |
|-----------------------|---------------------|

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- | | |
|-----------------------------|--|
| • 507 Washington Ave. | One - 24SF Wall Sign (Business Identification) |
| • 1299 Main St. | Fence: 4' Front and 6' Rear Yard |
| • 1330 Missouri Ave. | 4' tall Fence in Rear Yard |
| • 429 Washington Ave.- rear | Wall Sign, Overhang and Pole Sign Reface |
| • 750 Mill St. | 6' tall fence in rear yard |
| • 508 Bluff St. | Parking Pad |

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

- | | |
|------------------------|--|
| • 212 Hickman St. | High grass / trash on front porch |
| • 1254 Cook School Rd. | Dead / hazardous tree |
| • 781 Bower Hill Rd. | High grass / lack of general maintenance |
| • 684 Elizabeth St. | High grass |
| • 813 Mill St. | High grass / trash strewn about property |

- 307 Murray Ave. High grass
- 291 Patterson Ave. High grass
- 107 Eisner Ave. High grass / expired vehicle with flat tires
- 136 Eisner Ave. Inoperative vehicle in rear yard
- 293 Prestley Road Trash strewn about property
- 331 Prestley Road High grass / weeds
- 276 St. Clair St. High grass
- 524 Dewey Ave. Sidewalk obstruction
- 1305 Main St. High grass
- 641 Orchard Ave. High grass
- 302 Liberty St. High grass
- 1253 Union St. High grass
- 1235 Union St. High grass
- 707 Bower Hill Rd. High grass
- 759 Bower Hill Rd. High grass
- 765 Bower Hill Rd. High grass
- 1330 Main St. High grass / weeds
- 1139 McLaughlin Run Rd. High grass
- 928 McLaughlin Run Rd. High grass
- 1115 McLaughlin Run Rd. High grass
- 261 Ramsey Ave. High grass / building products strewn about property
- 909 McLaughlin Run Road High grass / weeds
- 671 Baldwin St. High grass / weeds (verbal – 5/25/22)
- 612 Lesnett Road Inoperative Van in front yard
- 250 Ramsey Ave. High grass
- 1382 Bower Hill Road Overgrown hedges on corner obstructing vision for traffic
- 665 Elizabeth Street Stagnant water, unmaintained swimming pool – mosquito harborage.

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 226-228 Hickman St. Defective Building Components (facia and gutting falling off house)
- 274 St. Clair St. Falling retaining wall, hazardous sidewalk, high grass
- 710 Coulter St. Two inoperative / junk cars in yard
- 441 Washington Ave. High weeds / lack of general maintenance
- 1250 Terrace St. Defective Building components, Fallen Shed needs removed, high grass
- 1272 Terrace St. Missing address numbers
- 1331 Terrace St. Trash, sanitation, high weeds, missing address numbers
- 781 Bower Hill Rd. High grass, lack of general maintenance
- 1319 Terrace St. High grass / weeds
- 159 Union St. High grass / weeds
- 649 Gregg Ave. Stagnant Water/Unsanitary Swimming Pool and construction of a fence without permit.
- 1115 McLaughlin Run Road High grass and weeds
- 415 Margaret St. High grass, weeds and trash on porches
- 261 Ramsey Ave. High grass and weeds

BLIGHT REMOVAL / DEMO STATUS:

1. 105 Prestley Road Bid opening held 5/17/22, lowest bidder was Myers Demolition, \$16,100 (grant to pay 100% of costs,) approval to be on 6/13/22 Council Agenda.
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. **Work to be completed by Myers Demolition.**
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. **Work to be completed by Myers Demolition.**

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
- 404 Margaret Street – CHANGE ORDER 1 ISSUED REMOVING PROPERTY FROM PROJECT AS IT HAS YET TO BE SOLD TO BOROUGH.

DEMOLITION CONTRACT AWARDED AT MAY COUNCIL MEETING TO STASH CONTRACTING, NOTICE TO PROCEED ISSUED 6/7/22 WORK TO STARTED THAT DAY.

CITATIONS ISSUED AT DISTRICT COURT:

- 1310 Terrace St., unsanitary conditions – trash and debris strewn about yard and porches (issued: 5/19/22) (*Citation Withdrawn on 6/6/22 as property has been cleaned up and issues abated.*)
- 638 Bank Street – storm drainage adversely affecting and creating nuisance on neighboring property (issued: 5/27/22)

DISTRICT COURT / ZONING HEARINGS:

- McLaughlin Run at Maple St (Vacant Lot) – Storage of firewood causing safety concern and blight, hearing held 5/11/22. Disposition: hearing continued to 6/15/22.
- 226 Patterson Ave (hearing to be held on 5/11/22 – citation withdrawn as property owner recently passed away.) Public Works to cut the grass.
- 647 Baldwin St (second continuance hearing held 5/26/22) – progress continues removing junk and inoperative vehicles. Hearing continued for another 30 days.

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

PROJECT UPDATE LOG

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
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	Back Channel at PAINTERS RUN- 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 8/1: Work underway again as large build up occurred after 7/7/21 Flood. 10/4: DPW to complete again after 9/1 Flood. 11/2: DPW completed.	n/a	n/a	n/a

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 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. 6/7: Demolition work started.	\$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.			
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. 6/7: had prebid meeting with County, project to be bid with Union St. Slide. Waiting on Union St. Geotechnical data for specs.	\$781,886.00	\$500,000.00	\$281,886.00

PROJECT UPDATE LOG

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

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. 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	Contract	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. 6/7: Lowest Bid is Myer Demo.	\$16,100.00	\$16,100.00	
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Completed	Engineer authorization to complete engineering work for DEP permit received. 10/1: Engineer given approval to proceed. 5/4: DEP permit in place, Engineer's plan reviewed with Engineer, DPW to start work by early summer. 6/8: DPW completed work week of June 1. 8/1: DPW completing work again, significant build up after July 7th Flood. 10/4: DPW to remove again this month after 9/1 flood. 11/2: DPW completed again.	\$13,000.00	TBD	\$13,000.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
McLaughlin Park Stream Bank Erosion Repairs	Completed	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. 3/8: materials delivered, work to start this month.	\$25,000.00		
Backflow Preventor Phase 4	Completed	25 properties identified, continuing up McLaughlin Run Road. Surveys returning - second survey requests to go out by middle of month. 17 responses received, on Agenda to authorize Engineer to prepare plans and advertise for bids. 4/7: Engineer applied for PENNDOT HOPs, to be put out to bid soon. 5/5: bid opening, contract award on May Agenda. 6/8: Contract awarded to Osiris Enterprises. 8/1: Osiris to start work week of 8/9/21. 9/7: Work underway, many properties completed on McLaughlin Run. 10/4: work continues. 11/2: work completed. 2/8/22: Final invoice and Change Order on February Agenda.	\$157,125.00	\$0.00	\$157,125.00

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Comprehensive Plan Update	Ongoing	<p>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. Ortis. 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. 6/7: Stakeholder surveys underway, booth to survey the public will be at Day on Ave.</p>	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Review	<p>2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 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. 5/4/22: Mgr working on another grant to the County for this project.</p>	\$310,500.00	\$250,000.00	\$60,500.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Active Transportation Plan	Completed	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.	\$27,000.00	\$22,000.00	\$5,000.00
Triangle Park ADA Pathways and Improvements	Application Submitted to CDBG	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites	\$25,300.00		\$2,100.00
Police Body-work Cameras	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
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

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 6/7: work started last week on McLaughlin Run Rd.	\$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. 6/7: Awning restoration completed.	\$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
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection. 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

PROJECT UPDATE LOG

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

Borough of Bridgeville
Grant Log - Kauer

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00
8/26/2020	CDBG	Demo of three homes	\$ 71,300.00		\$ 71,300.00	Pending	\$ -
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38
11/10/2020	County	Bridgeville Active Transporation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00		\$ 10,000.00	Awarded	\$ 10,000.00
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	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	\$ -
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 256,596.57
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00
8/16/2021	US DOJ	Police Body-worn Cameras	\$ 12,000.00	\$ 12,000.00	\$ 24,000.00	Awarded	\$ 12,000.00
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Pending	\$ -
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 4,203,281.25	\$ 1,401,093.75	\$ 5,604,375.00	Pending	\$ -
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hous	\$ 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	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 reductior	\$ 419,900.00	\$ 74,100.00	\$ 494,000.00	Pending	
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$ 250,000.00	\$ 45,000.00	\$ 310,500.00	Pending	
6/3/2022	DEP	2021 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,500.00	Pending	
Running Totals:			\$ 10,870,262.97	\$ 2,473,877.33	\$ 11,858,346.06		\$ 2,576,529.19