



Bridgeville Borough
Meet me at the bridge

BOROUGH OF BRIDGEVILLE

Agenda – Monthly Meeting of Borough Council

Monday, July 11, 2022 – 7:00 pm

Borough Building, Council Chambers, 425 Bower Hill Road

And virtually at: www.Zoom.us / Phone: 646-558-8656

Meeting ID: 7328600080 / Password: 032445

ROLL CALL:

Council President, William Henderson	Mayor, Betty Copeland
Council Vice-President, Nino Petrocelli, Sr.	Solicitor, Thomas McDermott
Council President Pro-Tem, Joseph Colosimo	Borough Engineer, Kevin Brett
Councilman Bruce Ghelarducci	Borough Manager, Joseph Kauer
Councilman Joseph Verduci	Police Chief, Chad King
Councilman Nicholas Ciesielski	Fire Chief, Raymond Costain / Asst. Chief Meglen
Councilwoman Justine Cimarolli	Southbridge EMS, Director Dan Miller

PUBLIC COMMENT: VISITORS, PLEASE STATE NAME AND ADDRESS

BUSINESS:

1. A motion to approve the June 13, 2022, Regular Meeting Minutes as submitted.
2. A motion to approve the July 2022 Bill List.
3. A motion to approve the July 15, 22, 29, and August 5, 2022 payrolls.
4. A motion to adopt Resolution No. 2022-10, a Resolution of the Borough of Bridgeville, seeking a Banner Permit from PENNDOT to hang a banner over Washington Avenue for the “Bridgeville Lions Club Pasta Dinner, October 6th.”
5. A motion to accept the lowest responsible bid received from Westmoreland Electric Services, LLC, in the amount of \$114,019.00 for the Chartiers Park Lighting Improvements Project subject to the contractor obtaining the required insurance certificates, performance bond, payment bond, and review and approval of same by the Borough Solicitor prior to execution of the Agreement by the Borough.
6. A motion to ratify the execution of Change Order No. 2 for the Baldwin & Margaret Streets Demolition Project, increasing the contract by \$26,000 to reinclude the demolition of the property at 404 Margaret Street.
7. A motion to authorize the disbursement of \$19,818.00 from the Capital Project Fund to Stash Contracting for Partial Payment No. 1 of the Baldwin & Margaret Streets Demolition Project.

8. A motion to enter into agreement with Cargill, Inc. for the supply and delivery of Rock Salt a cost of \$88.96 per ton / delivered as bid through the SHACOG Purchasing Alliance, effective July 1, 2022 through June 30, 2023 with two additional option years.
9. A motion to authorize the disbursement of \$77,061.96 from the Sewer Fund to Osiris Enterprises for Partial Payment No. 1 of the Backwater Valve Contract Phase 5.
10. A motion to accept and pay any commission due – June 2022 Real Estate Tax Collector Report.
11. A motion to acknowledge receipt of the June 2022 Treasurer's Report.
12. A motion to accept the June 2022 Police Report.

COMMITTEE REPORTS

ADMINISTRATION, NICHOLAS CIESIELSKI

FINANCE, JOE VERDUCI

PARKS & RECREATION, JOE COLOSIMO

PUBLIC WORKS/BUILDINGS, NINO PETROCELLI, SR.

PUBLIC SAFETY, BRUCE GHELARDUCCI

MAYOR, BETTY COPELAND

POLICE CHIEF, CHAD KING

SOLICITOR, THOMAS MCDERMOTT

BOROUGH ENGINEER, KEVIN BRETT

FIRE CHIEF, RAYMOND COSTAIN

SOUTHBRIDGE EMS, DAN MILLER

BRIDGEVILLE HISTORICAL SOCIETY, MARY WEISE

BRIDGEVILLE LIBRARY REPRESENTATIVE

BRIDGEVILLE PARKING AUTHORITY REPRESENTATIVE

BRIDGEVILLE PLANNING COMMISSION REPRESENTATIVE

BOROUGH MANAGER, JOE KAUER

NEW BUSINESS

ADJOURNMENT - A motion to adjourn.

DRAFT

**BRIDGEVILLE BOROUGH
COUNCIL MEETING MINUTES**

June 13, 2022

7:00 PM

The meeting was held within Council Chambers at the Bridgeville Borough Building, 425 Bower Hill Road and virtually on the website www.Zoom.us. Council President William Henderson led a moment of silence for the recently departed members of our community and those serving in the military.

ROLL CALL – Roll was called at 7:00 PM with the following present:

Council President, William Henderson
Council Vice President, Nino Petrocelli, Sr.
Council President Pro Tem, Joseph Colosimo
Councilman, Bruce Ghelarducci
Councilman, Joseph Verduci
Councilwoman, Justine Cimarolli

Mayor Betty Copeland, Solicitor Thomas McDermott, Borough Engineer Kevin Brett, Chief of Police Chad King, Fire Chief Ray Costain, Director Dan Miller, and Borough Manager Joseph Kauer.

Absent: Councilman Nicholas Ciesielski

PRESENTATIONS:

1. Auditor Mark Turnley, CPA: reviewed 2021 Audit & Financial Statements with the Borough Council and Mayor. Mr. Verduci questioned the Auditor on the suggestion of segregating the office duties and bank collateralization. Mr. Turnley stated that due to our limited staff size, the jobs are segregated as practical and stated that our bank needs to collateralize Borough funds held by the bank in excess of FDIC coverage.
2. Mike Mudry and Randy Waltermeyer, Traffic Planning & Design: presented the Bridgeville Active Transportation Plan and reviewed the planning that was involved in the creation of the Plan. Ms. Cimarolli stated that the Active Transportation Plan is a guidance document for the community and is not a requirement that all its recommendations be implemented.

COMMENTS FROM THE FLOOR –

Mr. Morgan Frazier, 246 Patterson Avenue, thanked Council for their efforts to organize the Memorial Day Parade and the recent Movie in the Park; both were nice events he stated. He also thanked the Borough for cutting the grass at 226 Patterson Avenue and for the Police Department's increased patrols on his street. Mr. Frazier stated that there still is a junk car in front of 226 Patterson Avenue that needs addressed and asked Council to consider installing speed bumps on Patterson Avenue to slow speeders. Lastly, he stated that Lurry Street needs repaved. Mr. Henderson stated that the Public Safety Committee will review his concerns and thanked him for his comments. Mr. Petrocelli stated that the Borough put speed bumps on Ridge Road, those can be considered for Patterson Avenue.

Ms. Eugenia Crowell, 220 Patterson Avenue, thanked the Borough for cleaning up the property at 226 Patterson Avenue and for the increased police patrols.

Mr. Bob Fryer, 508 Hunters Path, South Fayette Township, stated that the neighboring communities around Bridgeville are wealthy and growing. He would like to see Bridgeville's new Comprehensive Plan focus on expanding our business districts relieving them of the overburdened traffic congestion. He then reviewed a plan of Werner Avenue, James Street and Lot 2 in relationship to the conceptual Library Pedestrian Bridge. He stated that the proposed design of this bridge is a bad idea.

Mr. Colosimo stated that you cannot compare Bridgeville families and community to neighboring Nevillewood.

Mrs. Courtney Tolmer, 634 Chestnut Street, stated that she appreciates the efforts of the Borough Manager being proactive with code enforcement. She made complaint about the property at the corner of Chestnut and Bank Streets as it has high grass and weeds. She offered to help cut the grass. The Manager stated that this property owner has been notified, cited and Public Works will be cleaning up the yard this week.

Mr. John Duncan, 120 Werner St., questioned the status of the repairs needed on Werner Street. Engineer Brett stated that the Werner landslide project is being bid together with the recent landslide on Union Street. He stated that it should be bid over the next month, they are just waiting on the geotechnical plans.

Mr. Pat DeBlasio, 447 Washington Avenue, stated Bridgeville is a walkable community and that he had high hopes for the Active Transportation Plan. He stated that he thinks we could have done better. Mr. DeBlasio also stated that restricting stopping on Station Street in addition to prohibiting parking is going too far. It does not allow residents to unload groceries or even patients to the eye doctor's office. He recommended a 15-minute loading zone. Mr. Henderson stated that stopping defeats the purpose of this restriction and doesn't allow traffic to keep flowing.

BUSINESS

1. A motion to approve the May 9, 2022, Regular Meeting Minutes as submitted was made by Mr. Colosimo, seconded by Ms. Cimarolli; motion carried unanimously.
2. A motion to approve the June 2022 Bill List was made by Mr. Verduci, seconded by Mr. Ghelarducci; motion carried unanimously.
3. A motion to approve the June 17, 24, July 1 and 8 payrolls was made by Mr. Ghelarducci, seconded by Mr. Petrocelli.
4. A motion to adopt Resolution No. 2022-9, a Resolution of the Borough of Bridgeville, County of Allegheny, Commonwealth of Pennsylvania, accepting the "*Activating Bridgeville*" Active Transportation Plan, as prepared by the Bridgeville Active Transportation Plan Steering Committee and facilitated by Traffic, Planning and Design, Inc was made by Mr. Colosimo, seconded by Ms. Cimarolli. Mr. Petrocelli stated that he doesn't like the concept proposed for the Library-Downtown connector bridge over the railroad tracks. He suggested an elevator be constructed. Mr. Henderson stated that a lot of things in the plan people like, dislike; this plan put all our ideas on the table and organizes them. Ms. Cimarolli stated that this plan will

help the Borough with grant applications to fund pedestrian-type projects. Manager Kauer stated that the Active Transportation Plan is an implementable plan that will be useful over the next 10-15 years. Motion carried unanimously.

5. A motion to adopt Resolution No. 2022-11, a Resolution of the Borough of Bridgeville, seeking a Banner Permit from PENNDOT to hang a banner over Washington Avenue for "Day on the Avenue 2022" was made by Mr. Ghelarducci, seconded by Ms. Cimarolli; motion carried unanimously.
6. A motion to adopt Resolution No. 2022-12, a Resolution of the Borough Council, pursuant to the Bridgeville Borough Code of Ordinances, Chapter 15, Motor Vehicles & Traffic, Part 1, General Parking Regulations, 105: Experimental Regulations, Designating and Establishing an Enforceable Temporary "No Parking / No Stopping" Zone, for a period of 90-days, on both sides of Station Street from Washington Avenue to Dewey Avenue was made by Mr. Verduci, seconded by Mr. Colosimo; motion carried unanimously.
7. A motion to adopt Resolution No. 2022-13, a Resolution of the Borough of Bridgeville, Allegheny County, Commonwealth of Pennsylvania, seeking grant funding under the Allegheny County Sanitary Authority Green Revitalization of Our Waterways (GROW) Program to fund a project that proposes to reduce the sewer overflow at the ALCOSAN point of connection in the C-54 / McLaughlin Run sewershed was made by Mr. Ghelarducci, seconded by Mr. Petrocelli; motion carried unanimously.
8. A motion to accept and implement the Delinquent Garbage / Recycling Fee Collection Policy per the recommendation of the Finance Committee was made by Mr. Ghelarducci, seconded by Mr. Petrocelli; motion carried unanimously.
9. A motion to adopt Resolution No. 2022-14, a Resolution of the Borough of Bridgeville, County of Allegheny, Commonwealth of Pennsylvania, establishing fees for the filing of applications, permits and licenses for the Borough was made by Mr. Verduci, seconded by Ms. Cimarolli; Mr. Henderson stated the fee schedule update is to amend the delinquent garbage fee to \$10 per quarter from \$2.65. Motion carried unanimously.
10. A motion to concur with and request the Char-West Council of Governments to award contract to Myers Demolition & Excavation in the amount of \$16,100 for the demolish of the structure at 105 Prestley Road was made by Mr. Colosimo, seconded by Mr. Petrocelli; Mr. Henderson stated that the project is fully funded by an Act 152 Demolition Grant. Motion carried unanimously.
11. A motion to accept the 2021 Audit and Financial Statements was made by Mr. Verduci, seconded by Mr. Petrocelli; motion carried unanimously.
12. A motion to ratify the execution of Change Order No. 1 for the Baldwin and Margaret Streets Demolitions that removes 404 Margaret Street from the contract. Motion was made by Mr. Petrocelli, seconded by Mr. Ghelarducci; Mr. Petrocelli stated that he is glad to see that this building will eventually be put back into the program once it is acquired by the Borough hopefully this week. Mr. Henderson stated that this Change Order results in a contract

decrease of \$26,000, contractor is Stash Contracting. Solicitor McDermott stated that next month the Borough will ratify another Change Order putting the property back into the contract. Mr. Henderson stated that three structures have been demolished to-date. Motion carried unanimously.

13. A motion to request the Char-West COG to disburse payment No. 1 and Final in the amount of \$22,000 to Steel Nation Environmental, Inc. and authorize the execution of Change Order No. 1 that decreased the contract amount by \$11,000 based on final measurements of in-place quantities and work completed for the Catch Basin Replacement Project. Motion was made by Mr. Ghelarducci, seconded by Mr. Petrocelli; Mr. Henderson reported that this project was fully funded by a CDBG Year 47 grant and replaced catch basins on Station Street and Darby Way. Motion carried unanimously.
14. A motion to authorize the purchase and installation of a playground and swing set at Chartiers Park from Sports and Recreation Associates LLC in the amount of \$239,000 at State Costars Contract pricing. Motion was made by Mr. Colosimo, seconded by Mr. Petrocelli; Mr. Verduci questioned if the playground will be installed this summer? Engineer Brett stated that is the plan. Motion carried unanimously.
15. A motion to accept and pay any commission due – May 2022 Real Estate Tax Collector Report was made by Mr. Verduci, seconded by Mr. Petrocelli; motion carried unanimously.
16. A motion to acknowledge receipt of the May 2022 Treasurer's Report was made by Mr. Verduci, seconded by Mr. Petrocelli; motion carried unanimously.
17. A motion to accept the May 2022 Police Report was made by Mr. Ghelarducci, seconded by Mr. Petrocelli; motion carried unanimously.

COMMITTEE REPORTS

ADMINISTRATION, NICHOLAS CIESIELSKI – no report.

FINANCE, JOE VERDUCI – Mr. Verduci reported that multiple grant applications have been submitted recently including a County Trail Grant for Chartiers Park, ALCOSAN Grow sewer project, Recycling Performance Grant and completed the prebid work needed to start the GEDF grant project on Werner Street. Mr. Verduci stated there was a couple of insurance claims this past month and that the Borough was awarded first place recognition from the State Association of Boroughs for our annual report / 2022 Budget.

PARKS & RECREATION, JOE COLOSIMO – Mr. Colosimo reported that park shelter rentals are up for the year. He also stated that the security cameras at McLaughlin Run Park are now operational.

Mr. Colosimo reported that the first Movie in the Park was held on June 10th at Cook School Park, about 45-50 people attended and it was a nice event. He suggests they continue the program through the summer. Mr. Colosimo stated that Pittsburgh Classic Movie Club is seeking funds to cover the license agreements for each movie that cost \$250. Motion by Mr. Colosimo, seconded by Mr. Ghelarducci to sponsor one movie this summer at a cost of \$250; motion carried unanimously. The next movie is scheduled for June 24th and is "Some Like it Hot."

PUBLIC WORKS/BUILDINGS, NINO PETROCELLI, SR. – Mr. Petrocelli reported that the monthly report has been distributed. He stated that street sweeping will be conducted the third week of each month. Mr. Petrocelli stated that the Public Works crew installed the last concrete pad on Washington Avenue last week for the final sculpture to be placed. Lastly, he stated they are painting crosswalks around town now.

PUBLIC SAFETY, BRUCE GHELARDUCCI – no report.

MAYOR, BETTY COPELAND – Mayor Copeland reported that on May 28th she presented a proclamation to Kyle Hinderliter for earning the rank of Eagle Scout for completing improvements to the fire ring at McLaughlin Run Park. On June 4th she attended the dedication ceremony of the Bridgeville memorial stone at the National Cemetery of the Alleghenies. Also, on June 4th she reported that she presented another proclamation to an Eagle Scout who improved the landscaping at Bethany Church. Lastly, she stated that on June 14th, she will be the key-note speaker at the Knights of Columbus Flag Day Ceremony at Holy Child Church.

POLICE CHIEF, CHAD KING – Chief King reported that an officer and the Police Secretary are currently out with COVID-19. He reported that new part-time officer Zack Morris has started, and that part-time officer Rich France has resigned as he got a full-time job in Mt. Pleasant Township.

The Chief reported that the Day on the Avenue traffic detour will be posted later this week. He also reported that recently 15 cars were broken into in the Borough, all were unlocked and was part of a regional crime that hit many other communities the same time. He encouraged the citizens to lock their vehicles.

Chief King reported that the Department recently conducted pedestrian safety enforcement. On one evening, 50 contacts were made, 39 citations issued and 23 were for crosswalk violations. He stated that nine pedestrians were warned for not following the law also. The chief stated that the event was grant funded and would like to do it again next year.

The Chief reviewed statistics generated by the new speed radar machine. He stated that on McLaughlin Run Road it clocked 15,000 vehicles, average speed was 27 MPH, on Bank Street, 27,000 cars were counted, and average speed was also 27 MPH, for Bower Hill Road, 35,986 cars were counted, average speed was 25 MPH and that it currently is stationed on Prestley Road.

He stated that the Department will be at Day on the Avenue passing out gun locks and bike helmets. Ms. Cimarolli stated that many residents thanked the Police Department for their increased visibility and increasing traffic enforcement. She also stated that the eye doctor reports that the increased lead time for pedestrians on Station Street is helping.

SOLICITOR, THOMAS MCDERMOTT – Solicitor McDermott reported that he submitted his monthly report in writing and could answer any questions if there was any.

BOROUGH ENGINEER, KEVIN BRETT – Engineer Brett reported that he submitted his monthly report in writing and could answer any questions if there was any.

FIRE CHIEF, RAY COSTAIN – Chief Costain reported the Fire Department responded to 34 calls this past month and that it has four new firefighters. He stated the BVFD is currently raffling off a new pickup truck and that they'll be selling tickets at Day on the Avenue.

SOUTHBRIDGE EMS, DAN MILLER – Director Miller reported that he submitted his monthly report in writing and could answer any questions if there was any.

BRIDGEVILLE HISTORICAL SOCIETY, MARY WEISE – Mayor Copeland reported that on June 21st, 7:30PM the monthly speaker's program will focus on the US Flag, presented by Shane Miller. She stated there is no programs during July and August.

BRIDGEVILLE LIBRARY REPRESENTATIVE – Mr. Hornfeck reported that the Library's Summer Reading Program started today and is running through August 5th. He also reported that the library has a new program offering experience kits that provides four free passes to area attractions.

He thanked the Borough for the support to construct the Story Walk. Mr. Hornfeck stated that it will be dedicated this Saturday, June 18th at 10AM. Lastly, he thanked the Council for keeping the library a priority of the community.

BRIDGEVILLE PARKING AUTHORITY REPRESENTATIVE – No report.

BRIDGEVILLE PLANNING COMMISSION REPRESENTATIVE – Ms. Cimarolli reported that the Planning Commission had at length discussions on the Active Transportation Plan. She stated that the plan is a guidance document with recommendations to improve the community. Ms. Cimarolli also reported that the Comprehensive Plan Steering Committee met last month and that we'll also have a booth at Day on the Avenue to start surveying the community.

BOROUGH MANAGER, JOSEPH KAUER – Manager Kauer reported that he submitted his monthly report in writing and could answer any questions if there was any.

NEW BUSINESS: Mr. Verduci reported that the Rotary Club will have a dunk tank at Day on the Avenue sponsored by Brentwood Bank. He stated that he is looking for volunteers to sit in the tank.

Mr. Verduci stated that the Public Works Department did a great job installing the Story Walk. He said that it looks great, and that Warchol Funeral Home and Rome Monument donated a bronze plaque that will dedicate the Story Walk to former councilman and Rotarian Dale Miller. Mr. Verduci stated that the Miller Family will be at the dedication ceremony.

Mr. Verduci stated that the Rotary Club annual Chili Cook Off will be held on September 25th and that he is working with both the Bridgeville and South Fayette Police Chiefs to incorporate car seat, bike and gun safety demonstrations into the event. He also requested Council to meet in Executive Session after the meeting to discuss a legal matter, no action will be taken.

ADJOURNMENT

A motion was made by Mr. Ghelarducci, seconded by Mr. Petrocelli, and carried to adjourn the meeting at 8:42PM. All in favor, motion passed 7-0.

Respectfully submitted,

DRAFT

Joseph Kauer
Borough Manager / Secretary

Check Register with Ledger Accounts

Bridgeville Borough

JULY 2022 BILL LIST

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Bank: 1 GENERAL FUND					
35896	6/15/2022	5830	CASH	\$200.00	R
Invoice:	JUN1822 PETTY CASH	0	PETTY CASH FOR COMMUNITY DAY	6/15/2022	\$200.00
Ledger	01387102	2022	MISC CONTRIBUTIONS COMMUNIT	None	\$200.00
Invoice Summary for check 35896 (1 detail record)					\$200.00
35897	6/16/2022	3992	DANIEL & JILL SILSLEY	\$100.00	R
Invoice:	REFSECDEP61122-	0	SECURITY REFUND CHARTIERS #1 6/11/2022	6/15/2022	\$100.00
Ledger	01320109	2022	PARKS	None	\$100.00
Invoice Summary for check 35897 (1 detail record)					\$100.00
35898	6/16/2022	4265	DEMPSEY, ALISON	\$100.00	R
Invoice:	REFSECDEP61122	0	SECURITY REFUND CHARTIERS #3 6/11/2022	6/15/2022	\$100.00
Ledger	01320109	2022	PARKS	None	\$100.00
Invoice Summary for check 35898 (1 detail record)					\$100.00
35899	6/16/2022	698	JORDAN TAX SERVICE	\$1,201.34	R
Invoice:	5-C-#184 May232022	300	LST COLLECTIONS	6/13/2022	\$264.50
Ledger	01310510	2022	LOCAL SERVICES TAX - CURRENT	None	\$264.50
Ledger	01310510	2022	LOCAL SERVICES TAX - CURRENT	None	\$264.50
Invoice:	5-C-#186 MAY232022	0	BP TAX COLLECTIONS	6/13/2022	\$580.08
Ledger	01310810	2022	BUSINESS PRIV TAX CURRENT YR	None	\$374.24
Ledger	01310820	2022	BUSINESS PRIV TAX PRIOR YR	None	\$205.84
Ledger	01310810	2022	BUSINESS PRIV TAX CURRENT YR	None	\$374.24
Ledger	01310820	2022	BUSINESS PRIV TAX PRIOR YR	None	\$205.84
Invoice:	5-C-#187 MAY232022	0	MERCANTILE TAX COLLECTIONS	6/13/2022	\$347.97
Ledger	01310310	2022	MERCANTILE TAXES - CURRENT Y	None	\$223.37
Ledger	01310320	2022	MERCANTILE TAXES - PRIOR YR	None	\$124.60
Ledger	01310310	2022	MERCANTILE TAXES - CURRENT Y	None	\$223.37
Ledger	01310320	2022	MERCANTILE TAXES - PRIOR YR	None	\$124.60
Invoice:	5-C-#50 MAY172022	0	LIENED TAX COLLECTION	6/13/2022	\$8.79
Ledger	01403314	2022	LIENING EXPENSE	None	\$8.79
Ledger	01403314	2022	LIENING EXPENSE	None	\$8.79
Invoice Summary for check 35899 (8 detail records)					\$2,402.68
35900	6/16/2022	5750	JORDAN TAX SERVICE	\$472.20	R
Invoice:	*30154903 JN22	0	ROMANO DR	6/16/2022	\$43.05
Ledger	01454358	2022	WATER/SEWAGE MCLAUGHLIN	None	\$43.05
Invoice:	*30285654 JN22	0	COOK SCHOOL	6/16/2022	\$164.93
Ledger	01454386	2022	WATER/SEWAGE COOK SCHOOL	None	\$164.93
Invoice:	*30657969 JN22	0	COOK SCHOOL	6/16/2022	\$20.00
Ledger	01454386	2022	WATER/SEWAGE COOK SCHOOL	None	\$20.00
Invoice:	*30891363 JN22	0	CHARTIERS ST	6/16/2022	\$184.70
Ledger	01454359	2022	WATER/SEWAGE CHARTIERS	None	\$184.70
Invoice:	*37448142 JN22	0	425 BOWER HILL RD	6/16/2022	\$59.52
Ledger	01409356	2022	SEWAGE - BORO BLDG.	None	\$59.52
Invoice Summary for check 35900 (5 detail records)					\$472.20
35901	6/16/2022	1045	PENNSYLVANIA AMERICAN WATER CO	\$281.22	R
Invoice:	JUN 2022 PAWC	0	ACCT#1024-210030891363 CHARTIERS ST	6/16/2022	\$281.22

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Ledger 01454359		2022	WATER/SEWAGE CHARTIERS	None	\$281.22
Invoice Summary for check 35901 (1 detail record)					\$281.22
35902	6/16/2022	6406	Pittsburgh Classic Movie Club	\$250.00	R
Invoice:	Order# BO1908655	0	SOME LIKE IT HOT MOVIE IN THE PARK	6/15/2022	\$250.00
Ledger 01454211		2022	MISCELLANEOUS	None	\$250.00
Invoice Summary for check 35902 (1 detail record)					\$250.00
35903	6/16/2022	4173	SETTLES, ALBERT & SONYA	\$100.00	R
Invoice:	REFSECDEP6522	0	SECURITY REFUND COOK SCHOOL PARK 6/5/2	6/15/2022	\$100.00
Ledger 01320109		2022	PARKS	None	\$100.00
Invoice Summary for check 35903 (1 detail record)					\$100.00
35904	6/23/2022	1045	PENNSYLVANIA AMERICAN WATER CO	\$274.02	R
Invoice:	*30154903 JUN22	0	ROMANO DR	6/23/2022	\$55.12
Ledger 01454358		2022	WATER/SEWAGE MCLAUGHLIN	None	\$55.12
Invoice:	*30285654 JUN22	0	COOK SCHOOL	6/23/2022	\$79.84
Ledger 01454386		2022	WATER/SEWAGE COOK SCHOOL	None	\$79.84
Invoice:	*30657969 JUN22	0	COOK SCHOOL	6/23/2022	\$24.52
Ledger 01454386		2022	WATER/SEWAGE COOK SCHOOL	None	\$24.52
Invoice:	*30891431 JUN22	0	431 STATION - TRIANGLE PARK	6/23/2022	\$17.26
Ledger 01454360		2022	WATER - TRIANGLE	None	\$17.26
Invoice:	*37448142 JUN22	0	425 BOWER HILL	6/23/2022	\$97.28
Ledger 01409358		2022	WATER - BORO BLDG.	None	\$97.28
Invoice Summary for check 35904 (5 detail records)					\$274.02
35905	6/23/2022	5869	PEOPLES	\$30.66	R
Invoice:	JUN 2022 PEOPLES	0	ACCT#200007585892 425 BOWER HILL	6/23/2022	\$30.66
Ledger 01409352		2022	GAS - BORO BLDG.	None	\$30.66
Invoice Summary for check 35905 (1 detail record)					\$30.66
35906	6/23/2022	1380	VERIZON WIRELESS	\$156.75	R
Invoice:	9908584163	0	ACCT#820008517-00001 MAY11-JUN10 22	6/23/2022	\$156.75
Ledger 01410754		2022	CELLPHONES	None	\$120.03
Ledger 01430325		2022	CELL PHONE	None	\$36.72
Invoice Summary for check 35906 (1 detail record)					\$156.75
35907	6/23/2022	67	WEST PENN POWER	\$4,451.24	R
Invoice:	67-Jun212022-001	0	#100145889083 1134A CHARTIERS	6/23/2022	\$92.94
Ledger 01454352		2022	CHART PK ST LITE HORSESHOE PI	None	\$92.94
Invoice:	67-Jun212022-002	0	#100145889190 1134B CHARTIERS	6/23/2022	\$98.56
Ledger 01454351		2022	ELECTRIC-CHARTIERS	None	\$98.56
Invoice:	67-Jun212022-003	0	#100145889224 1134C CHARTIERS	6/23/2022	\$215.02
Ledger 01454351		2022	ELECTRIC-CHARTIERS	None	\$215.02
Invoice:	67-Jun212022-004	0	#100145889232 425 BOWER HILL	6/23/2022	\$388.71
Ledger 01409350		2022	ELECTRICITY - BORO BLDG.	None	\$388.71
Invoice:	67-Jun212022-005	0	#100145889240 425 BOWER HILL ST.LGTS.	6/23/2022	\$3,555.74
Ledger 01434361		2022	STREET LIGHTING	None	\$3,555.74
Invoice:	67-Jun212022-006	0	#100145889257 601 WASHINGTON	6/23/2022	\$36.12
Ledger 01434362		2022	WASH AVE STR.LIGHT ELECTRIC	None	\$36.12

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Invoice: 67-Jun212022-007		0	#100145889273 BALDWIN ST	6/23/2022	\$12.68
Ledger 01410361		2022	ELECTRIC FOR TRAFFIC SIGNALS None		\$12.68
Invoice: 67-Jun212022-008		0	#100145889570 MCLAUGHLIN RUN PARK	6/23/2022	\$22.80
Ledger 01454350		2022	ELECTRIC-MCLAUGHLIN None		\$22.80
Invoice: 67-Jun212022-009		0	#100145889638 COOK SCHOOL	6/23/2022	\$19.61
Ledger 01454385		2022	ELECTRIC - COOK SCHOOL PARK None		\$19.61
Invoice: 67-Jun212022-010		0	#100146136948 643 BOWER HILL RRX	6/23/2022	\$9.06
Ledger 01434363		2022	RR CROSSING WARNING SIGNALS None		\$9.06
Invoice Summary for check 35907 (10 detail records)					\$4,451.24
35908	6/23/2022	67	WEST PENN POWER		\$343.14 R
Invoice: 67-Jun212022-011		0	#100146136989 HICKMAN ST	6/23/2022	\$26.22
Ledger 01434362		2022	WASH AVE STR.LIGHT ELECTRIC None		\$26.22
Invoice: 67-Jun212022-012		0	#100146137003 MCLAUGHLIN RUN PARK	6/23/2022	\$108.37
Ledger 01454350		2022	ELECTRIC-MCLAUGHLIN None		\$108.37
Invoice: 67-Jun212022-013		0	#100146137086 MCLAUGHLIN RUN SHELTR	6/23/2022	\$10.56
Ledger 01454350		2022	ELECTRIC-MCLAUGHLIN None		\$10.56
Invoice: 67-Jun212022-014		0	#100146137110 STATION ST	6/23/2022	\$36.32
Ledger 01434362		2022	WASH AVE STR.LIGHT ELECTRIC None		\$36.32
Invoice: 67-Jun212022-015		0	#100146137151 STATION ST	6/23/2022	\$15.31
Ledger 01434362		2022	WASH AVE STR.LIGHT ELECTRIC None		\$15.31
Invoice: 67-Jun212022-016		0	#100146137193 STATION ST	6/23/2022	\$26.69
Ledger 01434362		2022	WASH AVE STR.LIGHT ELECTRIC None		\$26.69
Invoice: 67-Jun212022-017		0	#100146137219 STATION TRAFFIC SIGNAL	6/23/2022	\$28.15
Ledger 01410361		2022	ELECTRIC FOR TRAFFIC SIGNALS None		\$28.15
Invoice: 67-Jun212022-018		0	#100146137250 401D WASHINGTON TRAF	6/23/2022	\$37.78
Ledger 01410361		2022	ELECTRIC FOR TRAFFIC SIGNALS None		\$37.78
Invoice: 67-Jun212022-019		0	#100146137292 WASHINGTON AVE	6/23/2022	\$21.46
Ledger 01410361		2022	ELECTRIC FOR TRAFFIC SIGNALS None		\$21.46
Invoice: 67-Jun212022-020		0	#100146137326 WASHINGTON AVE	6/23/2022	\$32.28
Ledger 01410361		2022	ELECTRIC FOR TRAFFIC SIGNALS None		\$32.28
Invoice Summary for check 35908 (10 detail records)					\$343.14
35909	6/23/2022	67	WEST PENN POWER		\$12.09 R
Invoice: 67-Jun212022-021		0	#100146137375 STATION ST	6/23/2022	\$12.09
Ledger 01457361		2022	CHRISTMAS LIGHTING/DÉCOR None		\$12.09
Invoice Summary for check 35909 (1 detail record)					\$12.09
35910	7/1/2022	1473	COMCAST		\$317.06 O
Invoice: JULY 2022		0	ACCT#8993210090122000 INTERNET/PHONE	7/1/2022	\$317.06
Ledger 01400321		2022	TELEPHONE 221-6012 None		\$49.26
Ledger 01403321		2022	TELEPHONE None		\$19.71
Ledger 01407211		2022	INTERNET LINE None		\$119.99
Ledger 01410321		2022	TELEPHONE None		\$128.10
Invoice Summary for check 35910 (1 detail record)					\$317.06
35911	7/1/2022	5643	US BANK EQUIPMENT FINANCE		\$830.00 O
Invoice: 475204384		0	6/15-7/15 2022 PRINTER COPIER CONTRACT	7/1/2022	\$830.00

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Ledger	01400450	2022	COPIER MAINT. CONTRACT	None	\$415.00
Ledger	01403262	2022	MISCELLANEOUS EXPENSE	None	\$99.60
Ledger	01410212	2022	COPIER MAINTENANCE	None	\$249.00
Ledger	01411200	2022	SUPPLIES	None	\$66.40
Invoice Summary for check 35911 (1 detail record)					\$830.00
35912	7/11/2022	5896	Aqua Filter Fresh, Inc.	\$66.75	O
Invoice:	1862864	0	ACCT#006252 PD - WATER	7/11/2022	\$37.05
Ledger	01410262	2022	MISCELLANEOUS	None	\$37.05
Invoice:	1862865	0	ACCT#006253 ADMIN - WATER	7/11/2022	\$29.70
Ledger	01409262	2022	MISCELLANEOUS	None	\$29.70
Invoice Summary for check 35912 (2 detail records)					\$66.75
35913	7/11/2022	214	BUILDING INSPECTION UNDERWRITE	\$644.00	O
Invoice:	727	0	MAY 2022 PERMITS	7/11/2022	\$644.00
Ledger	01414123	2022	BUILDING INSPECTION	None	\$644.00
Invoice Summary for check 35913 (1 detail record)					\$644.00
35914	7/11/2022	107	C - APPROVED TOILET RENTALS	\$535.00	O
Invoice:	1272143	0	COMMUNITY DAY EVENT	7/11/2022	\$535.00
Ledger	01457220	2022	COMMUNITY DAY/HALLOWEEN	None	\$535.00
Invoice Summary for check 35914 (1 detail record)					\$535.00
35915	7/11/2022	222	CALABRO TIRE SERVICE INCORPORA	\$166.00	O
Invoice:	1271002	0	B4 TIRE REPLACEMENT	7/11/2022	\$166.00
Ledger	01410250	2022	TIRES	None	\$166.00
Invoice Summary for check 35915 (1 detail record)					\$166.00
35916	7/11/2022	284	CINTAS CORPORATION	\$240.71	O
Invoice:	4122653693	0	MATS/SUPPLIES	7/11/2022	\$55.59
Ledger	01409210	2022	MAINTENANCE SUPPLIES	None	\$39.42
Ledger	01409211	2022	FLOOR MATS & CARPETS	None	\$16.17
Invoice:	4123293103	0	MATS/SUPPLIES	7/11/2022	\$76.42
Ledger	01409210	2022	MAINTENANCE SUPPLIES	None	\$70.25
Ledger	01409211	2022	FLOOR MATS & CARPETS	None	\$6.17
Invoice:	4124022537	0	MATS/SUPPLIES	7/11/2022	\$55.59
Ledger	01409210	2022	MAINTENANCE SUPPLIES	None	\$39.42
Ledger	01409211	2022	FLOOR MATS & CARPETS	None	\$16.17
Invoice:	4124642596	0	MATS / SUPPLIES	7/11/2022	\$53.11
Ledger	01409210	2022	MAINTENANCE SUPPLIES	None	\$37.04
Ledger	01409211	2022	FLOOR MATS & CARPETS	None	\$16.07
Invoice Summary for check 35916 (4 detail records)					\$240.71
35917	7/11/2022	1473	COMCAST	\$152.39	O
Invoice:	JULY22 COMCAST	0	Acct#8993210090240133 ADMIN INTERNET	7/11/2022	\$152.39
Ledger	01407211	2022	INTERNET LINE	None	\$152.39
Invoice Summary for check 35917 (1 detail record)					\$152.39
35918	7/11/2022	312	CORSON CUSTOM GRAPHICS	\$35.00	O
Invoice:	929	0	(1) 9 X 15 CROSS SIGNAL SIGN	7/11/2022	\$35.00
Ledger	01433210	2022	STREET SIGN MATERIAL (BLANKS	None	\$35.00

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Invoice Summary for check 35918 (1 detail record)				\$35.00	
35919	7/11/2022	3259	DAWSON, TOMMASO	\$100.00	O
Invoice:	PARKREFJUN262022	0	REFUND SEC. DEPOSIT	7/11/2022	\$100.00
Ledger	01320109	2022	PARKS	None	\$100.00
Invoice Summary for check 35919 (1 detail record)				\$100.00	
35920	7/11/2022	416	DUQUESNE LIGHT COMPANY	\$17.34	O
Invoice:	JULY 2022 DLC	0	BILL ID:461860594128 WELCOME SIGN	7/11/2022	\$17.34
Ledger	01454361	2022	ELECTRIC WELCOME SIGNS	None	\$17.34
Invoice Summary for check 35920 (1 detail record)				\$17.34	
35921	7/11/2022	5700	ENVIRONMENT CONTROL	\$518.61	O
Invoice:	15831-677	0	JULY 2022 CUSTODIAN	7/11/2022	\$518.61
Ledger	01409121	2022	BOROUGH BUILDING CUSTODIAN	None	\$518.61
Invoice Summary for check 35921 (1 detail record)				\$518.61	
35922	7/11/2022	5782	FRANKS SHOES	\$99.08	O
Invoice:	187343	0	AHRNDT PO#13326 UNIFORM & SHOE ALLOWA	7/11/2022	\$99.08
Ledger	01430203	2022	UNIFORMS	None	\$39.07
Ledger	01430204	2022	WORKSHOES	None	\$60.01
Invoice Summary for check 35922 (1 detail record)				\$99.08	
35923	7/11/2022	5712	Gaitens, Tucceri & Nicholas	\$500.00	O
Invoice:	JULY RETAINER 2022	0	RETAINER JULY 2022	7/11/2022	\$500.00
Ledger	01404121	2022	RETAINER OF SOLICITOR	None	\$500.00
Invoice Summary for check 35923 (1 detail record)				\$500.00	
35924	7/11/2022	592	HOME DEPOT CREDIT SVCS	\$570.23	O
Invoice:	1095675	0	BLDG	7/11/2022	\$69.46
Ledger	01409210	2022	MAINTENANCE SUPPLIES	None	\$69.46
Invoice:	4521705	0	PARKS	7/11/2022	\$125.85
Ledger	01454252	2022	LAWN MAINT.	None	\$125.85
Invoice:	5090244	0	GRAFFITI REMOVER	7/11/2022	\$25.94
Ledger	01454211	2022	MISCELLANEOUS	None	\$25.94
Invoice:	9090878	0	COOK SCHOOL PARK	7/11/2022	\$348.98
Ledger	01454251	2022	EQUIPMENT MAINT.	None	\$348.98
Invoice Summary for check 35924 (4 detail records)				\$570.23	
35925	7/11/2022	5733	HTM Designs	\$100.00	O
Invoice:	522022	0	KOLLAR 2 SIDES	7/11/2022	\$100.00
Ledger	01380108	2022	MILITARY BANNERS	None	\$100.00
Invoice Summary for check 35925 (1 detail record)				\$100.00	
35926	7/11/2022	6408	JOHN OR MARY MALARKY	\$65.00	O
Invoice:	REFUNDPARKJUL122	0	RENTAL REFUND MLR#1	7/11/2022	\$65.00
Ledger	01320109	2022	PARKS	None	\$65.00
Invoice Summary for check 35926 (1 detail record)				\$65.00	
35927	7/11/2022	698	JORDAN TAX SERVICE	\$193.47	O
Invoice:	6-C-#197 JULY22	0	LST COLLECTIONS	7/11/2022	\$56.55
Ledger	01310510	2022	LOCAL SERVICES TAX - CURRENT	None	\$56.55

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Invoice: 6-C-#199 JULY22		0	BPT COLLECTIONS	7/11/2022	\$36.57
Ledger 01310810		2022	BUSINESS PRIV TAX CURRENT YR None		\$36.57
Invoice: 6-C-#51 6/17/2022		0	LIENED TAXES	7/11/2022	\$100.35
Ledger 01403314		2022	LIENING EXPENSE None		\$100.35
Invoice Summary for check 35927 (3 detail records)					\$193.47
35928	7/11/2022	5750	JORDAN TAX SERVICE		\$431.04 O
Invoice: *30154903 JULY22		0	ROMANO DR	7/11/2022	\$20.00
Ledger 01454359		2022	WATER/SEWAGE CHARTIERS None		\$20.00
Invoice: *30285654 JULY22		0	COOK SCHOOL	7/11/2022	\$48.00
Ledger 01454386		2022	WATER/SEWAGE COOK SCHOOL None		\$48.00
Invoice: *30657969 JULY22		0	COOK SCHOOL	7/11/2022	\$15.06
Ledger 01454386		2022	WATER/SEWAGE COOK SCHOOL None		\$15.06
Invoice: *30891363 JULY22		0	CHARTIERS	7/11/2022	\$280.22
Ledger 01454359		2022	WATER/SEWAGE CHARTIERS None		\$280.22
Invoice: *37448142 JULY22		0	425 BOWER HILL	7/11/2022	\$67.76
Ledger 01409356		2022	SEWAGE - BORO BLDG. None		\$67.76
Invoice Summary for check 35928 (5 detail records)					\$431.04
35929	7/11/2022	6412	KEMPER CARPET CARE		\$380.00 O
Invoice: #11710		0	3 OFFICES, HALL, CONFERENCE, CHAMBERS	7/11/2022	\$380.00
Ledger 01409211		2022	FLOOR MATS & CARPETS None		\$380.00
Invoice Summary for check 35929 (1 detail record)					\$380.00
35930	7/11/2022	5615	Kym Secreet		\$420.00 O
Invoice: JUNE 2022 ANIMAL		0	ANIMAL CONTROL CONTRACT	7/11/2022	\$420.00
Ledger 01420450		2022	ANIMAL CONTROL CONTRACT None		\$420.00
Invoice Summary for check 35930 (1 detail record)					\$420.00
35931	7/11/2022	6151	Lennon, Smith, Souleret Eng.		\$5,582.95 O
Invoice: 202204957		0	COUNCIL MEETING	7/11/2022	\$313.25
Ledger 01408123		2022	ENGINEERING SERVICES None		\$313.25
Invoice: 202204958		0	MISC; GIS, 742 MAPLE, COSTARS QUOTE, COM	7/11/2022	\$794.52
Ledger 01408123		2022	ENGINEERING SERVICES None		\$794.52
Invoice: 202204959		0	MS4 2022 ANNUAL TESTING	7/11/2022	\$300.25
Ledger 01436251		2022	STORM SEWER (MS4) PERMIT None		\$300.25
Invoice: 202204960		0	MS4 2022 ANNUAL REPORT	7/11/2022	\$124.55
Ledger 01436251		2022	STORM SEWER (MS4) PERMIT None		\$124.55
Invoice: 202204962		0	CHARTIERS PARK IMPROVEMENTS	7/11/2022	\$2,261.75
Ledger 01408123		2022	ENGINEERING SERVICES None		\$2,261.75
Invoice: 202204963		0	WERNER SLOPE STABILIZATION & WALL	7/11/2022	\$28.75
Ledger 01408123		2022	ENGINEERING SERVICES None		\$28.75
Invoice: 202204967		0	CD 47 7.2 CATCH BASIN REPLACEMENT	7/11/2022	\$674.63
Ledger 01436251		2022	STORM SEWER (MS4) PERMIT None		\$674.63
Invoice: 202204969		0	2021 BLIGHT REMOVAL GRANT	7/11/2022	\$37.00
Ledger 01408123		2022	ENGINEERING SERVICES None		\$37.00
Invoice: 202204970		0	DEMO - 105 PRESTLEY ROAD	7/11/2022	\$964.00
Ledger 01408123		2022	ENGINEERING SERVICES None		\$964.00

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Invoice: 202204972		0	UNION STREET SLOPE STABILIZATION & WALL	7/11/2022	\$84.25
Ledger 01408123		2022	ENGINEERING SERVICES	None	\$84.25
Invoice Summary for check 35931 (10 detail records)					\$5,582.95
35932	7/11/2022	6151	Lennon, Smith, Souleret Eng.	\$16.50	O
Invoice: 202204961		0	MS4 2022 POLLUTANT CONTROL MEASURES	7/11/2022	\$16.50
Ledger 01436251		2022	STORM SEWER (MS4) PERMIT	None	\$16.50
Invoice Summary for check 35932 (1 detail record)					\$16.50
35933	7/11/2022	6376	MACKIN ENGINEERING CO.	\$4,060.20	O
Invoice: 50360		0	COMP PLAN	7/11/2022	\$4,060.20
Ledger 01415450		2022	CONSULTING FEES	None	\$4,060.20
Invoice Summary for check 35933 (1 detail record)					\$4,060.20
35934	7/11/2022	859	MARY POOLE	\$22.97	O
Invoice: PD SUPPLIES JUNE22		0	PLATES & UTENSILS	7/11/2022	\$22.97
Ledger 01410262		2022	MISCELLANEOUS	None	\$22.97
Invoice Summary for check 35934 (1 detail record)					\$22.97
35935	7/11/2022	6409	MELISSA DYCZEWSKI	\$100.00	O
Invoice: REFUNDJUNE252022		0	SECURITY REFUND	7/11/2022	\$100.00
Ledger 01320109		2022	PARKS	None	\$100.00
Invoice Summary for check 35935 (1 detail record)					\$100.00
35936	7/11/2022	6327	OLD REPUBLIC SURETY GROUP	\$100.00	O
Invoice: W150385188		0	TREASURER BOND	7/11/2022	\$100.00
Ledger 01402353		2022	TREASURER'S BOND	None	\$100.00
Invoice Summary for check 35936 (1 detail record)					\$100.00
35937	7/11/2022	1018	PA STATE ASSOCIATION OF BOROUG	\$50.00	O
Invoice: REF#56976		0	ACCT#38025 B.LOGEL CLASS	7/11/2022	\$25.00
Ledger 01400424		2022	SEMINARS-MEETINGS-DUES	None	\$25.00
Invoice: REF#R56887		0	ACCT#127 M. GUILIANI CLASS	7/11/2022	\$25.00
Ledger 01400424		2022	SEMINARS-MEETINGS-DUES	None	\$25.00
Invoice Summary for check 35937 (2 detail records)					\$50.00
35938	7/11/2022	6235	PHONES PLUS PA INC.	\$60.00	O
Invoice: 16949		0	VM TO EM FOR 6 MONTHS	7/11/2022	\$60.00
Ledger 01400321		2022	TELEPHONE 221-6012	None	\$60.00
Invoice Summary for check 35938 (1 detail record)					\$60.00
35939	7/11/2022	1068	PITTSBURGH POST GAZETTE	\$229.40	O
Invoice: 78622		0	AD - CHART. PARK LIGHTING	7/11/2022	\$229.40
Ledger 01400341		2022	ADVERTISING	None	\$229.40
Invoice Summary for check 35939 (1 detail record)					\$229.40
35940	7/11/2022	6110	PITTSBURGH PUBLIC SAFETY	\$206.94	O
Invoice: 1032551		0	PO#13313 C. King 2022 UA	7/11/2022	\$206.94
Ledger 01410203		2022	UNIFORM ALLOWANCE	None	\$206.94
Invoice Summary for check 35940 (1 detail record)					\$206.94
35941	7/11/2022	1205	SARASNICKS HARDWARE	\$693.68	O
Invoice: JULY 2022 SARAS		0	PARKS, PD, DPW SUPPLIES	7/11/2022	\$693.68

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Ledger	01409210	2022	MAINTENANCE SUPPLIES	None	\$287.18
Ledger	01410261	2022	MINOR EQUIPMENT	None	\$27.41
Ledger	01454210	2022	MAINTENANCE SUPPLIES	None	\$379.09
Invoice Summary for check 35941 (1 detail record)					\$693.68
35942	7/11/2022	1226	SHELDON SORBER CONTRACTING SVC	\$4,580.00	O
Invoice:	DAY ELECTRIC 2022	0	COMM. DAY (3) GENERATORS, 3400 FEET GFT	7/11/2022	\$4,580.00
Ledger	01457220	2022	COMMUNITY DAY/HALLOWEEN	None	\$4,580.00
Invoice Summary for check 35942 (1 detail record)					\$4,580.00
35943	7/11/2022	5725	Staples Advantage	\$108.99	O
Invoice:	8066614016	0	OFFICE SUPPLIES	7/11/2022	\$68.99
Ledger	01400124	2022	OVERTIME OFFICE	None	\$68.99
Invoice:	8066683403	0	OFFICE SUPPLIES	7/11/2022	\$40.00
Ledger	01410210	2022	OFFICE SUPPLIES	None	\$40.00
Invoice Summary for check 35943 (2 detail records)					\$108.99
35944	7/11/2022	6275	STATION AUTO PARTS INC.	\$975.79	O
Invoice:	009860	0	LIGHTS FOR DUMPS	7/11/2022	\$158.14
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$158.14
Invoice:	009863	0	BRAKE CLEANER	7/11/2022	\$6.58
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$6.58
Invoice:	011636	0	B-1 OIL & FILTER	7/11/2022	\$92.94
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$92.94
Invoice:	012203	0	CHIPPER	7/11/2022	\$55.98
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$55.98
Invoice:	012339	0	CHIPPER MAINTENANCE	7/11/2022	\$208.23
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$208.23
Invoice:	012692	0	TRAILER LIGHT	7/11/2022	\$17.99
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$17.99
Invoice:	012693	0	85 GMC MARKER & LAMP	7/11/2022	\$28.50
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$28.50
Invoice:	013096	0	SHOP EQUIPMENT	7/11/2022	\$129.79
Ledger	01430261	2022	MINOR EQUIPMENT AND TOOLS	None	\$129.79
Invoice:	013873	0	OIL/FILTER	7/11/2022	\$277.64
Ledger	01437251	2022	VEHICLE REPAIR & MAINT.	None	\$277.64
Invoice Summary for check 35944 (9 detail records)					\$975.79
35945	7/11/2022	5969	THE WILSON GROUP	\$185.00	O
Invoice:	203019	0	SERVICE	7/11/2022	\$185.00
Ledger	01410212	2022	COPIER MAINTENANCE	None	\$185.00
Invoice Summary for check 35945 (1 detail record)					\$185.00
35946	7/11/2022	1340	TRAFFIC SYSTEMS & SERVICES	\$1,260.00	O
Invoice:	SR-30629	0	WASH / PRESTLEY SERVICE	7/11/2022	\$575.00
Ledger	01410253	2022	TRAFFIC SIGNAL MAINTENANCE	None	\$575.00
Invoice:	SR-30641	0	WASHINGTON/PRESTLEY REPAIR	7/11/2022	\$415.00
Ledger	01410253	2022	TRAFFIC SIGNAL MAINTENANCE	None	\$415.00
Invoice:	SR-30645	0	MCLAUGHLIN & BALDWIN	7/11/2022	\$270.00

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Ledger 01410253		2022	TRAFFIC SIGNAL MAINTENANCE	None	\$270.00
Invoice Summary for check 35946 (3 detail records)					\$1,260.00
35947	7/11/2022	1375	VALLEY TIRE COMPANY	\$1,625.40	O
Invoice: D23183-03		0	SWEeper	7/11/2022	\$1,114.45
Ledger 01430250		2022	TIRES	None	\$1,114.45
Invoice: D25777-03		0	TRAILER TIRES - 98 HUDSON	7/11/2022	\$510.95
Ledger 01430250		2022	TIRES	None	\$510.95
Invoice Summary for check 35947 (2 detail records)					\$1,625.40
35948	7/11/2022	5659	VISA	\$1,576.73	O
Invoice: 5659-July112022-002		0	COMM. DAY STAGE	7/11/2022	\$100.96
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$100.96
Invoice: 5659-July112022-003		0	CHIPPER REPAIR	7/11/2022	\$603.62
Ledger 01437251		2022	VEHICLE REPAIR & MAINT.	None	\$603.62
Invoice: 5659-July112022-004		0	COMM. DAY - DEC	7/11/2022	(\$18.19)
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	(\$18.19)
Invoice: 5659-July112022-007		0	PD - AED BATTERY	7/11/2022	\$119.99
Ledger 01410262		2022	MISCELLANEOUS	None	\$119.99
Invoice: 5659-July112022-008		0	STENCIL - HANDICAP SYMBOL	7/11/2022	\$108.99
Ledger 01433211		2022	STREET SIGN PAINT (POWDER, ET	None	\$108.99
Invoice: 5659-July112022-009		0	PARKS - SOAP	7/11/2022	\$33.96
Ledger 01454210		2022	MAINTENANCE SUPPLIES	None	\$33.96
Invoice: 5659-July112022-010		0	MSFT ANNUAL RENEWAL	7/11/2022	\$105.93
Ledger 01407312		2022	CONSULTING/WEB	None	\$105.93
Invoice: 5659-July112022-011		0	COMM. DAY - TV RAFFLE	7/11/2022	\$176.55
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$176.55
Invoice: 5659-July112022-013		0	COMM. DAY - DEC	7/11/2022	\$59.92
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$59.92
Invoice: 5659-July112022-017		0	COMPUTER PROTECT ADMIN	7/11/2022	\$285.00
Ledger 01407312		2022	CONSULTING/WEB	None	\$285.00
Invoice Summary for check 35948 (10 detail records)					\$1,576.73
35949	7/11/2022	5659	VISA	\$129.04	O
Invoice: 5659-July112022-001		0	DPW - WATER	7/11/2022	\$12.98
Ledger 01430262		2022	MISCELLANEOUS	None	\$12.98
Invoice: 5659-July112022-005		0	COMM. DAY - SUPP	7/11/2022	\$21.98
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$21.98
Invoice: 5659-July112022-006		0	OFFICE	7/11/2022	\$18.54
Ledger 01400210		2022	OFFICE SUPPLIES	None	\$18.54
Invoice: 5659-July112022-012		0	PD - COMPUTER PARTS	7/11/2022	\$29.90
Ledger 01410210		2022	OFFICE SUPPLIES	None	\$29.90
Invoice: 5659-July112022-014		0	COMM. DAY - SUPP	7/11/2022	\$17.84
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$17.84
Invoice: 5659-July112022-015		0	COMM. DAY - SUPP	7/11/2022	\$8.03
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$8.03
Invoice: 5659-July112022-016		0	COMM. DAY - SUPP	7/11/2022	\$19.77

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Ledger 01457220		2022	COMMUNITY DAY/HALLOWEEN	None	\$19.77
Invoice Summary for check 35949 (7 detail records)					\$129.04
35950	7/11/2022	6247	WEX BANK		\$4,129.71 O
Invoice:	82229454	0	FUEL	7/11/2022	\$4,129.71
Ledger 01410231		2022	GASOLINE & OIL	None	\$1,876.98
Ledger 01411231		2022	GASOLINE & OIL FIRE DEPARTME	None	\$658.42
Ledger 01430231		2022	GASOLINE & OIL	None	\$1,594.31
Invoice Summary for check 35950 (1 detail record)					\$4,129.71
35951	7/11/2022	1409	WHEELING & LAKE ERIE RAILWAY		\$300.00 O
Invoice:	RE27104	0	AUGUST 2022 STORAGE LOT RENT	7/11/2022	\$300.00
Ledger 01430382		2022	STORAGE AREA & LOT RENTAL	None	\$300.00
Invoice Summary for check 35951 (1 detail record)					\$300.00
Summary for Bank 1 (139 detail records)					\$41,548.98

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Bank: 5 SANITARY SEWER FUND					
2960	7/11/2022	5705	AMERICAN WATER	\$127.86	O
Invoice:	4000237238		0 ACCT#305916 USAGE .05983 QTY#2137	7/11/2022	\$127.86
Ledger	05429125	2022	AMERICAN WATER BILLING	None	\$127.86
Invoice Summary for check 2960 (1 detail record)					\$127.86
2961	7/11/2022	6411	Cleveland Bros. Equipment Co.	\$136,485.00	O
Invoice:	Y8314501		0 BACKHOE 420 XE	7/11/2022	\$136,485.00
Ledger	05429717	2022	CAPITAL PURCHASES	None	\$136,485.00
Invoice Summary for check 2961 (1 detail record)					\$136,485.00
2962	7/11/2022	6151	Lennon, Smith, Souleret Eng.	\$14,194.98	O
Invoice:	202204964		0 ALCOSAN REG/INTERIM CAP COORD. 2020	7/11/2022	\$266.95
Ledger	05429123	2022	ENGINEERING-CORRECTIVE ACTI	None	\$266.95
Invoice:	202204965		0 2020 COA	7/11/2022	\$57.50
Ledger	05429123	2022	ENGINEERING-CORRECTIVE ACTI	None	\$57.50
Invoice:	202204966		0 2021 SANI SEWR O&M TASKS GENERAL	7/11/2022	\$2,302.78
Ledger	05429123	2022	ENGINEERING-CORRECTIVE ACTI	None	\$2,302.78
Invoice:	202204968		0 PH 2 COA	7/11/2022	\$2,736.05
Ledger	05429123	2022	ENGINEERING-CORRECTIVE ACTI	None	\$2,736.05
Invoice:	202204971		0 PH 5 BACKWATER VALVES	7/11/2022	\$73.00
Ledger	05429123	2022	ENGINEERING-CORRECTIVE ACTI	None	\$73.00
Invoice:	202204973		0 MCL RUN / C-54 SANI SEWER RE-ROUTING PR	7/11/2022	\$8,758.70
Ledger	05429123	2022	ENGINEERING-CORRECTIVE ACTI	None	\$8,758.70
Invoice Summary for check 2962 (6 detail records)					\$14,194.98
2963	7/11/2022	6115	OSIRIS ENTERPRISES, INC.	\$77,061.96	O
Invoice:	22-S1 BVC PH5		0 PARTIAL PAYMENT 1	7/11/2022	\$77,061.96
Ledger	05429712	2022	SOURCE REDUCTION	None	\$77,061.96
Invoice Summary for check 2963 (1 detail record)					\$77,061.96
2964	7/11/2022	1016	PA ONE CALL SYSTEM	\$30.36	O
Invoice:	0000956620		0 BVB MONTHLY ACTIVITY	7/11/2022	\$30.36
Ledger	05429714	2022	PA ONE CALLS	None	\$30.36
Invoice Summary for check 2964 (1 detail record)					\$30.36
2965	7/11/2022	6032	PRINTING & PROMOTIONAL	\$119.00	O
Invoice:	5480		0 (500) 2-PT PURCHASE ORDERS STRT #13630	7/11/2022	\$119.00
Ledger	05429200	2022	SUPPLIES	None	\$119.00
Invoice Summary for check 2965 (1 detail record)					\$119.00
Summary for Bank 5 (11 detail records)				\$228,019.16	

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Bank: 6 GARBAGE FUND					
1880	7/11/2022	6123	COUNTY HAULING	\$34,955.94	O
Invoice:	CH679990		0 JUNE 2022 CONTRACT	7/11/2022	\$34,955.94
Ledger	06426450		2022 SOLID WASTE COLLECTION	None	\$34,955.94
Invoice Summary for check 1880 (1 detail record)					\$34,955.94
1881	7/11/2022	698	JORDAN TAX SERVICE	\$169.19	O
Invoice:	6-C-#52 6/17/2022		0 LIENED GARBAGE COLLECTIONS	7/11/2022	\$169.19
Ledger	06426730		2022 RESERVE & BAD DEBT EXPENSE	None	\$169.19
Invoice Summary for check 1881 (1 detail record)					\$169.19
1882	7/11/2022	6401	Magisterial District 05-2-21	\$474.60	O
Invoice:	ASTI JUNE 2022		0 1417 CRITCHFIELD - ASTI - GARBAGE	7/11/2022	\$474.60
Ledger	06364300		2022 GARBAGE USER CHARGE CURRE	None	\$474.60
Invoice Summary for check 1882 (1 detail record)					\$474.60
1883	7/11/2022	5969	THE WILSON GROUP	\$115.95	O
Invoice:	200325		0 POST METER INK	7/11/2022	\$115.95
Ledger	06426325		2022 POSTAGE	None	\$115.95
Invoice Summary for check 1883 (1 detail record)					\$115.95
Summary for Bank 6 (4 detail records)				\$35,715.68	

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Bank: 19 CAPITAL IMPROVEMENT FUND					
1408	6/16/2022	1306	THE GATEWAY ENGINEERS INCORPOR	\$1,209.60	R
Invoice: 307266		0	HMGP - BALDWIN FLOOD MITIGATION	6/16/2022	\$1,209.60
Ledger 19492137		2022	HMGP FLOOD DEMOS	None	\$1,209.60
Invoice Summary for check 1408 (1 detail record)					\$1,209.60
1409	7/11/2022	6410	JOSE MARQUEZ	\$7,200.00	O
Invoice: RELOC ASSIST MARQUEZ		0	HMGP - 648 BALDWIN APT 2 REAR MARQUEZ	7/11/2022	\$7,200.00
Ledger 19492137		2022	HMGP FLOOD DEMOS	None	\$7,200.00
Invoice Summary for check 1409 (1 detail record)					\$7,200.00
1410	7/11/2022	6176	Secure Technical Solutions.	\$9,320.00	O
Invoice: EST#12051		0	COOK SCHOOL PARK CAMERAS	7/11/2022	\$9,320.00
Ledger 19492129		2022	PARK SECURITY CAMERAS	None	\$9,320.00
Invoice Summary for check 1410 (1 detail record)					\$9,320.00
1411	7/11/2022	6413	STASH CONTRACTING	\$19,818.00	O
Invoice: HMGP DEMOS PAY1		0	HMGP DEMOS PARTIAL PAYMENT #1	7/11/2022	\$19,818.00
Ledger 19492137		2022	HMGP FLOOD DEMOS	None	\$19,818.00
Invoice Summary for check 1411 (1 detail record)					\$19,818.00
1412	7/11/2022	1306	THE GATEWAY ENGINEERS INCORPOR	\$4,776.25	O
Invoice: 312319		0	FEMA FLOOD HMGP	7/11/2022	\$4,776.25
Ledger 19492137		2022	HMGP FLOOD DEMOS	None	\$4,776.25
Invoice Summary for check 1412 (1 detail record)					\$4,776.25
Summary for Bank 19 (5 detail records)				\$42,323.85	

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Bank: 35 HIGHWAY AID FUND					
490	7/11/2022	6151	Lennon, Smith, Souleret Eng.	\$1,557.75	O
Invoice:	202204974		0 2022 ROAD PROGRAM	7/11/2022	\$1,557.75
Ledger	35438211		2022 RECONSTRUCTION OF STREETS None	\$1,557.75	
Invoice Summary for check 490 (1 detail record)					\$1,557.75
Summary for Bank 35 (1 detail record)					\$1,557.75

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check #	Check Date	Vendor #	Vendor Name	Check Amount	Status
Bank: 90 PAYROLL FUND					
5424	6/24/2022	1490	PROFESSIONAL INSURANCE COMPANY	\$56.40	R
Invoice:		6/20-7/18 2022 G. JAMES	0 POLICY# 52319688 EMP. W/H	6/23/2022	\$56.40
Ledger		90229200	2022 ASSURITY LIFE	None	\$56.40
Invoice Summary for check 5424 (1 detail record)					\$56.40
5425	6/24/2022	1390	VISIONARY FEDERAL CREDIT UNION	\$320.00	R
Invoice:		PR060220229401	0 Automatic Invoice From Payroll	6/1/2022	\$80.00
Ledger		90223000	2022 BRIDGEVILLE POLICE ASSOC.	None	\$80.00
Invoice:		PR06092022921	0 Automatic Invoice From Payroll	6/8/2022	\$80.00
Ledger		90223000	2022 BRIDGEVILLE POLICE ASSOC.	None	\$80.00
Invoice:		PR061620228421	0 Automatic Invoice From Payroll	6/15/2022	\$80.00
Ledger		90223000	2022 BRIDGEVILLE POLICE ASSOC.	None	\$80.00
Invoice:		PR0623202210101	0 Automatic Invoice From Payroll	6/22/2022	\$80.00
Ledger		90223000	2022 BRIDGEVILLE POLICE ASSOC.	None	\$80.00
Invoice Summary for check 5425 (4 detail records)					\$320.00
5426	6/30/2022	1042	PENNA MUNICIPAL RETIREMENT SYS	\$2,483.61	O
Invoice:		JUNE 2022 PMRS	0 EMPLOYEE W/H	6/30/2022	\$2,483.61
Ledger		90214000	2022 MUNICIPAL PENSION WITHHELD	None	\$2,483.61
Invoice Summary for check 5426 (1 detail record)					\$2,483.61
5427	6/30/2022	1072	PNC BANK	\$4,576.93	R
Invoice:		JUNE 2022 PNC	0 EMPLOYEE W/H	6/30/2022	\$4,576.93
Ledger		90215000	2022 POLICE PENSION WITHHELD	None	\$4,576.93
Invoice Summary for check 5427 (1 detail record)					\$4,576.93
5428	6/30/2022	5584	Prudential Retirement Services	\$2,654.82	R
Invoice:		JUNE 2022 PRUD 457	0 EMPLOYEE W/H	6/30/2022	\$2,654.82
Ledger		90214100	2022 457 Plan	None	\$2,654.82
Invoice Summary for check 5428 (1 detail record)					\$2,654.82
5429	6/30/2022	698	JORDAN TAX SERVICE	\$242.00	O
Invoice:		Q2 2022 LST	0 EMPLOYEE W/H LOCAL SERVICES TAX	6/30/2022	\$242.00
Ledger		90219000	2022 LOCAL SERVICES TAX	None	\$242.00
Invoice Summary for check 5429 (1 detail record)					\$242.00
5430	7/1/2022	39	AFLAC REMITTANCE PROCESSING SE	\$756.06	O
Invoice:		838859	0 Acct# R1154	7/1/2022	\$756.06
Ledger		90227000	2022 AFLAC	None	\$756.06
Invoice Summary for check 5430 (1 detail record)					\$756.06
Summary for Bank 90 (10 detail records)				\$11,089.82	

Check Register with Ledger Accounts

Bridgeville Borough

From: 14-Jun-22 To: 11-Jul-22

Check # Check Date Vendor #

Vendor Name

Check Amount Status

Grand Tot

(\$170.00)

BOROUGH OF BRIDGEVILLE
RESOLUTION NO. 2022-10

BE IT RESOLVED, by the authority of the Borough of Bridgeville, Allegheny County, and it is hereby resolved by authority of the same, that a banner is sponsored across Washington Avenue, State Route 50 Segment _____ Offset _____ which Message reads:

Bridgeville Lions Club Pasta Dinner, Oct 6th, 4:30P-7P

The banner may not have a vertical clearance above the roadway of less than 17 ft - 6 inches.

The size of the banner is 3 feet by 20 feet.

The banner is to be installed on 09 (mo.) 08 (day) 2022 (yr.) and removed on 10 (mo.) 07 (day) 2022 (yr.). The municipality assumes full responsibility for erecting, maintaining and removing the banner and all liability for damages occurring to any persons or property arising from any act or omission associated with the banner and will fully indemnify and save the Department harmless. The municipality also acknowledges that no more than 20% of the message will relate to naming or advertising a commercial product, enterprise, business or company and that traffic control will be in accordance with Publications 212 and 213.

ATTEST:

BOROUGH OF BRIDGEVILLE

Joseph Kauer, Borough
Manager

BY _____
William Henderson, President of Council



Bridgeville Greater Area Lions



Pasta Dinner



Raffle Baskets
50/50
Silent Auction

Bridgeville VFD Chartiers Room

OCTOBER 6, 2022, 4:30 PM - 7:00 PM

Adults \$15
Children under
10 Free

Joe Kauer

From: Danny Hupp <dhupp@bgalions.com>
Sent: Thursday, June 30, 2022 11:30 AM
To: Joe Kauer
Subject: Fwd: Our Banner
Attachments: Pasta Dinner Banner_wide.pdf

I mistyped your email address. Please see the banner below Thanks again.



Dan Hupp
Secretary, Bridgeville Greater Area Lions
dehupp@icloud.com
Ph. 412-551-6436

Begin forwarded message:

From: Danny Hupp <dhupp@bgalions.com>
Subject: Our Banner
Date: June 30, 2022 at 11:21:55 AM EDT
To: jkauer@bridgevilleboro.ocm

Joe,

Thank you for your help getting us the resolution. This banner is about 7' long and around 3' wide. We would like to put it up on September 25 or 26. Let me know if you need any additional information.



Dan Hupp
Secretary, Bridgeville Greater Area Lions
dehupp@icloud.com
Ph. 412-551-6436



LSSE

Civil Engineers and Surveyors

HEADQUARTERS IN CORAOPOLIS, PENNSYLVANIA

MANAGING PRINCIPALS

Kevin A. Brett, P.E.
Ned Mitrovich, P.E.
Jason E. Stanton, P.E.

July 5, 2022

S. O. No. 0523-19

VIA EMAIL ONLY
(jkauer@bridgevilleboro.com)

Mr. Joseph M. Kauer, Borough Manager
Borough of Bridgeville
425 Bower Hill Road
Bridgeville, Pennsylvania 15017

Subject: Contract No. 22-PK1
Chartiers Park Lighting Improvements
Bid Report

Dear Mr. Kauer:

In accordance with the Advertisement, sealed bids for the subject contract were received through the Quest Construction Data Network (QuestCDN) until 11:00 AM on July 1, 2022. The bids received were opened and read aloud. There was one addendum issued for this contract.

Prior to the bid opening, five contractors requested the proposal bid form. Bid proposals were received from three contractors for Contract No. 22-PK1 – Chartiers Park Lighting Improvements with bid amounts as follows:

Contractor	Base Bid Amount	Add Alternate No. 1 Luminaire
Westmoreland Electric Services, LLC	\$114,019.00	\$ 2,022.00
Allegheny City Electric, Inc.	\$118,350.00	\$ 3,600.00
A-1 Electric, Inc.	\$154,000.00	\$11,400.00

Per the Instructions to Bidders, bid bond companies were checked and all are listed on the U.S. Treasury Circular 570.

In accordance with Section B.3 of the Instructions to Bidders, using the bid quantities and contractors bid unit prices, each bid was checked for mathematical errors in extension and addition. No errors were discovered in the bids received. The attached bid tabulation presents a listing of the item descriptions and Unit Price Bid for

OFFICES IN: Allegheny, Beaver, Erie and Westmoreland Counties Pennsylvania; Franklin County, Ohio

846 Fourth Avenue Coraopolis, PA 15108 (412) 264-4400 Fax: (412) 264-1200	150 Pleasant Drive, Suite 204 Allquippa, PA 15001 (412) 264-4400 Fax: (412) 264-1200	10560 Walnut Street Albion, PA 16401 (814) 756-4384 Fax: (814) 756-5638	4536 Route 136, Suite 1 Greensburg, PA 15601 (724) 837-1057 Fax: (724) 838-9811	5980 Wilcox Place, Suite J Dublin, OH 43018 (614) 395-1661
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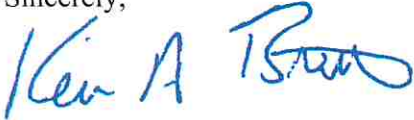
Mr. Joseph M. Kauer, Borough Manager
Borough of Bridgeville
July 5, 2022
Page 2

each item for all bids received. As presented above and in the bid tabulation, Westmoreland Electric Services, LLC is the apparent low bidder for Contract No. 22-PK1 – Chartiers Park Lighting Improvements. A copy of Westmoreland Electric Services, LLC's Proposal Acknowledgement is attached.

Based on the bids submitted, we suggest award of Contract No. 22-PK1 – Chartiers Park Lighting Improvements to Westmoreland Electric Services, LLC as low bidder in the amount of \$114,019.00 (Base Bid), subject to Westmoreland Electric Services, LLC obtaining the required insurance certificates and bonds, and review and approval of same by the Borough Solicitor prior to execution of the Agreement by the Borough.

Should you have any questions, please contact John R. Heyl, P.E. CPESC directly (Ext. 236).

Sincerely,

A handwritten signature in blue ink that reads "Kevin A. Brett". The signature is written in a cursive, flowing style.

Kevin A. Brett, P.E.

KAB/nlk

Attachments

cc/att: Thomas McDermott, Solicitor (TMcdermott@gtnlaw.com)

Bridgeville Borough - Chartiers Park Lighting Improvements (#8214567)
 Owner: Bridgeville Borough
 Engineer: Lennon, Smith, Souleret Eng. - Coraopolis HQ
 Bids Opened: 07/01/2022 11:00 AM EDT

Line Item	Item Description	Unit	Quantity	Westmoreland Electric Services, LLC		Allegheny City Electric, Inc.		A-1 Electric, Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
BASE BID					\$114,019.00		\$118,350.00		\$154,000.00
1	Light Standard Assembly No. 1 - Complete In Place	EA	2	\$14,406.50	\$28,813.00	\$16,000.00	\$32,000.00	\$18,000.00	\$36,000.00
2	Light Standard Assembly No. 2 - Complete In Place	EA	2	\$12,438.00	\$24,876.00	\$15,000.00	\$30,000.00	\$16,000.00	\$32,000.00
3	Light Standard Assembly No. 3 - Complete In Place	EA	1	\$11,950.00	\$11,950.00	\$16,500.00	\$16,500.00	\$16,000.00	\$16,000.00
4	Light Standard Assembly No. 4 - Complete In Place	EA	1	\$11,950.00	\$11,950.00	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00
5	Light Standard Assembly No. 5 - Complete In Place	EA	1	\$13,435.00	\$13,435.00	\$17,000.00	\$17,000.00	\$18,000.00	\$18,000.00
6	1 1/2" Depth, Superpave WMA Wearing Course, 9.5mm, 0 to 0.3 million Design ESALs, PG 64-22, SRL-H, Section 413	SY	3	\$718.00	\$2,154.00	\$400.00	\$1,200.00	\$3,200.00	\$9,600.00
7	Base Repair including 10" Unclassified Excavation, Class IV Fabric, Installation of 4" Bituminous Millings and 6" Depth Superpave WMA Base Course, 25mm, 0 to 0.3 million Design ESALs, PG 64-22 (as directed)	SY	3	\$1,432.00	\$4,296.00	\$450.00	\$1,350.00	\$3,800.00	\$11,400.00
8	Maintenance and Protection of Traffic	LS	1	\$2,145.00	\$2,145.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
9	Restoration of Lawn Areas (10' Avg. Width)	LF	100	\$144.00	\$14,400.00	\$33.00	\$3,300.00	\$125.00	\$12,500.00
ADD ALTERNATE NO. 1 - LUMINAIRE					\$2,022.00		\$3,600.00		\$11,400.00
10A	Dusk to Dawn Light Fixtures - Complete In Place	EA	3	\$674.00	\$2,022.00	\$1,200.00	\$3,600.00	\$3,800.00	\$11,400.00

Change Order No. 2

Date of Issuance: June 15, 2022 Effective Date: June 15, 2022

Project: C-5383-0014	Owner: Bridgeville Borough, Allegheny County, PA	Owner's Contract No.:
Contract: Baldwin Street and Margaret Street Demolitions – Various Locations including asbestos abatement.		Date of Contract: May 10, 2022
Contractor: Stash Contracting, P.O. Box 105, Waltersburg, Pa 15488		Engineer's Project No.: C-5383-0014

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Addition of 404 Margaret Street bid as an alternate demolition structure since owner agreed to convey property to Borough. This Change Order Returns the property that was removed with Change Order No. 1

Bridgeville Borough has secured the property from the property owner

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$119,050.00	Original Contract Times: <input checked="" type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): July 23, 2022 Ready for final payment (days or date): July 23, 2022
Decrease from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$26,000.00	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: \$93,050.00	Contract Times prior to this Change Order: Substantial completion (days or date): July 23, 2022 Substantial completion (days or date): July 23, 2022
Increase of this Change Order: \$26,000.00	Increase of this Change Order: Substantial completion (days or date): N/A Substantial completion (days or date): N/A
Contract Price incorporating this Change Order: \$119,050.00	Contract Times with all approved Change Orders: Substantial completion (days or date): July 23, 2022 Substantial completion (days or date): July 23, 2022

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By:  Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: <u>6.17.2022</u>	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD
PITTSBURGH, PA 15205

412-921-4030 PHONE
412-921-9960 FAX

www.GatewayEngineers.com

C-5383-0014

July 1, 2022

Borough of Bridgeville
425 Bower Hill Road
Bridgeville, PA 15017

Att: Joseph Kauer, Manager

Re: Recommendation for Payment – Application for Payment 1
Baldwin Street and Margaret Street Demolition Project
Various Locations – PEMA Grant

Dear Joe;

Enclosed is Application for Payment 1 for work completed to date by Stash Contracting in the amount of \$19,818.00. This application for payment represents 40% of the work done for 512 Baldwin Street, 529 Baldwin Street, 607 Baldwin Street and 619 Baldwin Street. No payment is being considered for 646-648 Baldwin Street or 404 Margaret Street at this time.

Please place this on the agenda for consideration for payment at the July 2022 Council meeting.

If you have any questions, please contact me.

Sincerely,
The Gateway Engineers, Inc.

A handwritten signature in blue ink, appearing to read "Joseph H. Sites".

Joseph H. Sites, P.E.,
Project Engineer

Enclosure

G:\Projects\5000\5383 McLaughlin Run\0014 Flood Mitigation\Docs\Engineering\Demolition\Recommendation for Award Baldwin and Margaret Street Demolition May 6 2022.docx

CONTRACTORS APPLICATION FOR PAYMENT

TO OWNER:

Bridgeville Borough
425 Bower Hill Road
Bridgeville, PA 15017

PROJECT:

Baldwin St. and Margaret Street Demolition
of Structures - Various Locations

APPLICATION NO.: 1

APPLICATION PERIOD: June 7, 2022 through June 25, 2022

APPLICATION DATE: June 27, 2022

FROM CONTRACTOR:

Stash Contractin
P.O. Box 105
Waltersburg, Pa 15488

VIA ENGINEER:

The Gateway Engineers, Inc.
100 McMorris Road
Pittsburgh, PA 15205

PROJECT NUMBERS: Engineer's: C-5383-0014
Contractor's:
Owner's:

CONTRACTOR'S APPLICATION FOR PAYMENT

See the attached continuation sheet(s)

1. ORIGINAL CONTRACT PRICE	\$	<u>\$93,050.00</u>
2. Net change by Change Orders	\$	<u>\$0.00</u>
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	<u>\$93,050.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	<u>\$22,020.00</u>
5. RETAINAGE:		
a. 10 % of Work Completed (\$ 22020)=	\$	<u>\$2,202.00</u>
b. 10 % of Materials Stored (\$ 0)=	\$	<u>\$0.00</u>
c. Total Retainage (Line 5a + Line 5b)	\$	<u>\$2,202.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	<u>\$19,818.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION	\$	<u>\$19,818.00</u>
9. BALANCE TO FINISH CONTRACT (Line 3 - Line 4)	\$	<u>\$71,030.00</u>

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

CONTRACTOR:

By: 

Date: 6-29-2022

ENGINEER'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 19,818.00

(Line 8 or other - attach explanation of other amount)

ENGINEER:

By: 

Date: 7/1/22

CHANGE ORDER SUMMARY		
Number	Additions	Deductions
Totals		
Net Changes	\$0.00	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Progress Estimate

Contractor's Application

For (contract): Baldwin St. and Margaret Street Demolition of Structures - Various Locations						Application Number: 1						
Application Period: June 7, 2022 through June 25, 2022						Application Date: June 27, 2022						
A				B	C		D	E	F		G	
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Quantity This Period	Installed Value This Period	Total Quantity To Date	Materials Presently Stored (not in D)	Total Value Completed and Stored to Date	% (F/B)	Balance to Finish (B-F)
	Base Bid											
	Demolition of 521 Baldwin Street, complete in place	1	Each	\$6,250.00	\$6,250.00	0.4	\$2,500.00	0.4		\$2,500.00	40.00%	\$3,750.00
	Demolition of 529 Baldwin Street, complete in place	1	Each	\$17,500.00	\$17,500.00	0.4	\$7,000.00	0.4		\$7,000.00	40.00%	\$10,500.00
	Demolition of 607 Baldwin Street, complete in place	1	Each	\$7,000.00	\$7,000.00	0.4	\$2,800.00	0.4		\$2,800.00	40.00%	\$4,200.00
	Demolition of 619 Baldwin Street, complete in place	1	Each	\$24,300.00	\$24,300.00	0.4	\$9,720.00	0.4		\$9,720.00	40.00%	\$14,580.00
	Demolition of 646-648 Baldwin Street, complete in place	1	Each	\$38,000.00	\$38,000.00							\$38,000.00
	Change Order 2 Demolition of 404 Margaret Street, complete in place		Each	\$28,000.00	\$0.00							\$0.00
Totals					\$93,050.00		\$22,020.00		\$0.00	\$22,020.00	23.66%	\$71,030.00

ARTICLES OF AGREEMENT

MADE AND ENTERED into this _____ day of _____ in the year 2022, effective July 1, 2022.

BY AND BETWEEN

Borough of Bridgeville
425 Bower Hill Road
Bridgeville, PA 15017

hereinafter referred to as "Municipality," and

Cargill, Inc. - Salt, Road Safety
24950 Country Club Boulevard
Suite 450
North Olmsted, OH 44070

hereinafter referred to as "Seller."

WITNESSETH

WHEREAS, Municipality, a participating municipality in the SHACOG Purchasing Alliance (hereinafter referred to as "Purchasing Alliance"), has received proposals for the supply and delivery of Rock Salt (Sodium Chloride) through the Purchasing Alliance; and

WHEREAS, the Purchasing Alliance has solicited those proposals by duly advertising for bids, publishing specifications, and receiving and opening bids for said supply and delivery of Rock Salt; and

WHEREAS, Seller has submitted a proposal in response to the aforementioned solicitation for bids by the Purchasing Alliance for the supply and delivery of Rock Salt; and

WHEREAS, Municipality has determined that Seller is the lowest responsible bidder meeting the aforementioned specifications.

NOW, THEREFORE, Municipality and Seller agree as follows:

1. The recitals and preamble are incorporated into this contract as if the same were set forth at length and such shall become an integral part of this contract.
2. Municipality accepts the proposal submitted by Seller to supply and deliver Rock Salt to Municipality and is entering into this contract with Seller.
3. Seller agrees and is bound to supply and deliver Rock Salt to Municipality in accordance with the terms and conditions of the specifications and Seller's proposal and is entering into this contract with Municipality.
4. The initial term of this Agreement shall be in effect from the date first listed above and shall remain in full force and effect until June 30, 2023. Thereafter, it may be extended annually by the Municipality for up to two (2) additional option years or until June 30, 2025, provided that Municipality shall exercise the option to extend by giving written notice to Seller of the exercise of the option by May 1 of each year during which this Agreement is in effect and, further provided that the adjusted bid price for each additional one-year option yields a price that allows Seller to continue the contractual relationship.

5. Seller agrees and is bound to supply and deliver in accordance with the terms and conditions of the specifications and its proposal such quantities of Rock Salt as are represented and determined by the estimated annual tonnage of Municipality in the initial term of the contract and in any subsequent option years.
6. Municipality agrees to purchase a minimum of eighty (80%) percent of its annual estimated tonnage from Seller at the bid price in the initial term of the contract and at the adjusted bid price(s) in any subsequent option year(s) in which the option to extend the contract term is successfully exercised. Municipality also agrees to purchase all of its additional tonnage, as needed, up to one hundred twenty-five (125%) percent of its annual estimated tonnage, exclusively from Seller, at the bid price(s) in the initial term of the contract and at the adjusted bid price(s) in any subsequent option year(s). Municipality may also purchase quantities in excess of one hundred twenty-five (125%) percent of its annual estimated tonnage from Seller pursuant to the terms and conditions of the specifications either during the initial term of the contract or during any subsequent option year(s).
7. Seller agrees to invoice Municipality directly for Rock Salt delivered by Seller to Municipality. Municipality agrees to pay Seller within sixty (60) calendar days from receipt of Seller's invoice.
8. In the event that Seller refuses or fails for any reason to perform any of its obligations pursuant to this Agreement, Municipality may, at its option, terminate the Agreement, and Municipality will be obligated to pay Seller only for the Rock Salt delivered prior to termination. In addition, Municipality may, whether or not it terminates this agreement, pursue any additional remedies at law or equity, which may be available.
9. Seller represents and warrants that it has delivered to the Purchasing Alliance or Municipality, when required, a Performance Bond in the amount and in accordance with the terms and conditions of the bid documents.
10. In consideration of the faithful performance of the Agreement by Seller, Municipality agrees to pay or cause to be paid to Seller the sum of **\$88.96 per ton** of Rock Salt delivered during the initial term of the contract. This price shall be known as the "bid price." In any subsequent option years, Municipality agrees to pay or cause to be paid to Seller the "adjusted bid price" per ton as adjusted, pursuant to the Detailed Specifications, by the Consumer Price Index in each of those years. During either the initial term or any subsequent option year(s), this price may also be adjusted by the Fuel Price Adjustment section of the Detailed Specifications. In addition, if Municipality chooses to make any purchases pursuant to the Alternate Bids submitted by Seller, either during the initial term or any option year(s), Municipality agrees to pay or cause to be paid to Seller the appropriate amounts based on those bids, adjusted, as applicable, pursuant to the Detailed Specifications.
11. This Agreement incorporates by reference the Advertisement for Bids, General Instructions to Bidders, Detailed Specifications, Addenda or Bulletins (if applicable), Seller's Bid Proposal and Seller's Bonds, which are made part hereof with like force and effect as though recited herein.
12. It is agreed and understood that this Agreement shall be interpreted, construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania, and the laws of the Commonwealth of Pennsylvania shall apply to all aspects of performance hereunder. It is further agreed and understood that if any part, term, condition or provision of the Agreement is held to be illegal or in conflict with any law of the Commonwealth of Pennsylvania or of the United States, the validity of the remaining parts, terms, conditions or provisions shall not be affected, and the rights and obligations of the Municipality and Seller shall be construed and enforced as if the Agreement did not contain the particular part, term condition or provision held to be invalid.

IN WITNESS WHEREOF the parties hereto have caused this contract to be executed on the day and year first entered above.

ATTEST:

Borough of Bridgeville

Joseph Kauer, Borough Manager / Secretary

By: _____
William Henderson, President of Council

ATTEST:

Cargill, Incorporated - Salt, Road Safety

By: _____

Joe Kauer

From: Sue Dawson <Sue.Dawson@shacog.com>
Sent: Friday, July 1, 2022 3:52 PM
To: Andrew Hartwell (hartwella@northfayettetwp.onmicrosoft.com); Babette Legler (blegler@greentreeboro.com); Cheryl Glowark; David Killen (publicworks@craftonborough.com); Debbie Stecko (dstecko@ingramborough.org); Douglas Sample (dsample@craftonborough.com); George Macino (gmacino@colliertwp.net); James R. Mangan (manganj@northfayettetwp.onmicrosoft.com); Janice Adamski (jadamski@crescenttownship.com); Jeanne Creese (jcreese@nevilletownship.us); Jordan T. Roberts (admin@cw cog.com); Joe Kauer; Judy Miller (jmiller@greentreeboro.com); Kary Rahner (krahner@greentreeboro.com); Michele L. Lutz (MLutz@cw cog.com); Patrick Felton (feltonp@northfayettetwp.onmicrosoft.com); Ray McCutcheon (manager@coraopolispa.com); Stephen Beuter (sbeuter.carnegieboro@comcast.net); Steve Palmer (spalmer@ingramborough.org); Tim Palko (publicworks@crescenttownship.com); Valerie Salla (vsalla@colliertwp.net); Wendy Steffes (wsteffes@greentreeboro.com)
Subject: SHACOG Purchasing Alliance - Rock Salt Bid Tabulation
Attachments: Acceptance Letter.docx; Agreement 2022.docx

July 1, 2022

TO: Participating Municipalities in the Joint Rock Salt Bid
FROM: Stanley Louis Gorski
SUBJECT: Rock Salt Tabulation and Bid Award Procedures

Please be advised that bids have been received and opened for Rock Salt for the 2022-2023 winter season. The tabulation is now available at the SHACOG website: www.shacog.com.

Although five sets of specifications were distributed, upon review, you will note that only two responses were received. Unfortunately, one was a "no-bid." Cargill, Inc. was then the lone bidder for all participating municipalities with a primary bid price of \$88.96 per ton. Although this price represents an 8% overall increase from the previous bid, not surprisingly, the principal factor in this bid appears to reside in the increased cost of transportation. That cost, which includes rail, truck and barge expenses, has escalated 13% over the last bid.

To take advantage of this offer, your municipality must formally accept the bids received and give notice to Cargill, Inc. This action must be taken and notice received by Cargill, Inc. by July 29, 2022. This formal notice is essential to preclude future problems. You are, therefore, encouraged to take this action as soon as possible. A sample award letter that gives notice to Cargill, Inc. that your municipality has accepted the bids is included as part of the tabulation file. Please note that the letter includes the acceptance of the alternate bids required by the specifications. The first two are tied to emergency conditions. Although it is hoped they will never be needed, they offer a form of protection, so it is recommended that they be accepted. Please forward a copy of the letter you send to the vendor to the SHACOG office as well.

Upon review of the award letter you will also note the reference to a contract. A form contract is also included as part of the tabulation file. This document was a part of the bid material. The vendor is required to execute a contract (Articles of Agreement) that is substantially in the form of this document. Each participating municipality – no matter how small its usage – should, after formally accepting the bid, enter into contract with the vendor using the enclosed

contract document as the basis for this arrangement. The contract should be prepared in duplicate – one for your files and one for the vendor. This unanimity of approach will do much to enhance our collective posture should any legal problems arise.

We will be scheduling the pre-winter conference stipulated in our specifications with Cargill, Inc. Notice will be given with the details of this meeting once all of the arrangements are made. You are encouraged to have a representative in attendance.

If you have any questions or require additional information concerning the above, please do not hesitate to contact the SHACOG office at your convenience.

SLG/ssd
Attachments

Susan S. Dawson • Administrative Assistant
South Hills Area Council of Governments
2600 Old Greentree Road
Carnegie, PA 15106-3732
412-429-1130 • Fax: 412-429-3830
sue.dawson@shacog.com • www.shacog.com

MEMBER MUNICIPALITIES: Baldwin Borough • Baldwin Township • Bethel Park • Brentwood • Castle Shannon • Dormont • Elizabeth Township • Findlay • Heidelberg • Jefferson Hills • Moon • Mt. Lebanon • Mt. Oliver • Peters • Pleasant Hills • Robinson • Scott • South Fayette • South Park • Upper St. Clair • West Mifflin • Whitehall

SHACOG PURCHASING ALLIANCE: Allegheny Valley North COG • Butler County COG • Char-West COG • North Hills COG • Quaker Valley COG • SHACOG • Steel Rivers COG • Turtle Creek Valley COG

(PLACE ON MUNICIPAL LETTERHEAD)

Cara Morrison
Customer Care Representative
Cargill, Inc. - Salt, Road Safety
24950 Country Club Boulevard
Suite 450
North Olmsted, OH 44070

Re: SHACOG Purchasing Alliance
Bid Acceptance

Dear Ms. Morrison:

Please be advised that the (MUNICIPALITY) has accepted the primary bid of \$88.96 per ton for Rock Salt, bulk delivery, from Cargill, Inc. as submitted to the SHACOG Purchasing Alliance for its bid opening on June 30, 2022. Also accepted are the following alternate bids:

- \$89.00 per ton, FOB mine or storage area in tri-axle size truck (approximately 22 tons) loads
- \$92.00 per ton, FOB mine or storage area in less than tri-axle size truck loads
- \$95.00 per ton, bulk delivery, for orders placed from August 1, 2022 through and including October 15, 2022

Enclosed please find two copies of the contract pertaining to this award. Both have been signed by our officials. After execution by the appropriate Cargill, Inc. officials, please return one copy to this office.

Should you have any questions or require additional information concerning the above, please do not hesitate to contact this office.

Sincerely,

(Name of Official)
(Title)

SHACOG PURCHASING ALLIANCE
2022 BID FOR ROCK SALT
BID TABULATION - SUPPLEMENT
BID OPENING - JUNE 30, 2022 - 11:00 AM

ALLEGHENY COUNTY COGS AND BUTLER COUNTY COG			
	CARGILL, INCORPORATED	COMPASS MINERALS AMERICA, INC.	MORTON SALT, INC.
PRIMARY BID - PRICE PER TON, BULK DELIVERY	\$88.96	\$94.50	NO BID
MINIMUM TONS PER LOAD (APPROXIMATE)	22	22-25	
ALTERNATE BIDS:			
A. FOB MINE OR STORAGE AREA IN TRI-AXLE SIZE TRUCK (@22 TONS) LOAD	\$89.00	N/A	NO BID
B. FOB MINE OR STORAGE ARE IN LESS THAN TRI-AXLE SIZE TRUCK LOAD	\$92.00	N/A	
NUMBER OF DAYS ADVANCE NOTICE REQUIRED TO GUARANTEE PICK-UP OF ROCK SALT ON THE DAY THE TRUCK ARRIVES AT THE STORAGE AREA	Must place pick-up order 24 hours in advance of sending truck to pick up at the salt mine.	N/A	
OTHER REQUIREMENTS TO BE MET TO GUARANTEE PICK-UP OF ROCK SALT ON THE DAY THE TRUCK ARRIVES AT THE STORAGE AREA	Must provide confirmation number that was given during placement of order.	N/A	
C. PER TON, BULK DELIVERY, FOR ORDERS PLACED FROM AUGUST 1, 2022 THROUGH AND INCLUDING OCTOBER 15, 2022	\$95.00	\$94.50	
MINIMUM TONS PER ORDER (APPROXIMATE)	22	22-25	
D. IS A COLORIZING AGENT ROUTINELY ADDED TO YOUR ROCK SALT?	Anti-caking YPS (Yellow Prussiate of Soda)	NO	
ADDITIONAL CHARGE, PER TON, FOR ADDING A COLORIZING AGENT TO THE ROCK SALT	N/A	N/A	
E. IS YOUR COMPANY ABLE TO ACCEPT ELECTRONIC PAYMENT FOR INVOICES IT ISSUES?	YES	YES	
IF YES, PLEASE LIST ANY ADDITIONAL COSTS OR CHARGES TO BE PAID BY THE PARTICIPATING MUNICIPALITY FOR USING THIS PAYMENT METHOD	There is no additional charge for this service.	N/A	

SHACOG PURCHASING ALLIANCE
2022 BID FOR ROCK SALT
BID TABULATION - SUPPLEMENT
BID OPENING - JUNE 30, 2022 - 11:00 AM

ALLEGHENY COUNTY COGS AND BUTLER COUNTY COGS

CARGILL, INCORPORATED - LOCATIONS OF MINE(S):

Cleveland Mine
2400 Ships Channel
Whiskey Island
Cleveland, Ohio 44113

Lansing Mine
191 Portland Point Road, Box B
Lansing, NY 14882

Imported Salt

CARGILL, INCORPORATED - SOURCE(S) OF SUPPLY (IF OTHER THAN MINE(S)):

RiverLift Industries
1000 Madison Avenue
West Elizabeth, PA 15088

Neville Terminal Services
200 Neville Road
Pittsburgh, PA 15225

Cresson Terminal
7144 Admiral Peary Highway
Cresson, PA 16630

CARGILL, INCORPORATED - CONTACT INFORMATION:

Cara Morrison, Customer Care Representative
Cargill, Incorporated - Salt, Road Safety
24950 Country Club Blvd., Suite 450
North Olmsted, OH 44070
Phone: 800-600-7258
Fax: 1-952-367-0655
Email: salt_customerareroadsafety@cargill.com

SHACOG PURCHASING ALLIANCE
2022 BID FOR ROCK SALT
BID TABULATION - SUPPLEMENT
BID OPENING - JUNE 30, 2022 - 11:00 AM

ALLEGHENY COUNTY COGS AND BUTLER COUNTY COGS

COMPASS MINERALS AMERICA, INC. - LOCATIONS OF MINE(S):

Goderich, ON, Canada

Cote Blanche, LA, USA

COMPASS MINERALS AMERICA, INC. - SOURCE(S) OF SUPPLY (IF OTHER THAN MINE(S)):

Neville Island
200 Neville Road
Neville Island, PA 15225

Monaca
1755 Pennsylvania Avenue
Monaca, PA 15061

New Castle
535 Rundle Road
New Castle, PA 16101

West Elizabeth
1000 Madison Avenue, Rte. 837
West Elizabeth, PA 15088

Ashtabula
1149 E. 5th Street
Ashtabula, OH 44004

COMPASS MINERALS AMERICA, INC. - CONTACT INFORMATION:

Joel Gerdes, Director, US Highway Sales
Compass Minerals America, Inc.
9900 W. 109th Street
Overland Park, KS 66210
Phone: 800-323-1641
Fax: 913-337-7945
Email: highwaygroup@compassminerals.com



LSSE

Civil Engineers and Surveyors

HEADQUARTERS IN CORAOPOLIS, PENNSYLVANIA

MANAGING PRINCIPALS

Kevin A. Brett, P.E.
Ned Mitrovich, P.E.
Jason E. Stanton, P.E.

July 6, 2022

S. O. No. 0523-38

VIA EMAIL ONLY
(jkauer@bridgevilleboro.com)

Mr. Joseph M. Kauer, Borough Manager
Borough of Bridgeville
425 Bower Hill Road
Bridgeville, Pennsylvania 15017

Subject: Contract No. 22-S1
Backwater Valve Contract – Phase 5
Partial Payment No. 1

Dear Mr. Kauer:

Transmitted herewith is Partial Payment No. 1 from Osiris Enterprises for the subject project. We have reviewed the work completed and recommend partial payment in the amount of \$77,061.96.

Prior to issuing payment, the Borough should verify they have received all Certified Payrolls to date for the subject project.

Should you have any questions, please contact Joshua R. Callender, E.I.T. directly (Ext. 284).

Sincerely,

Kevin A. Brett, P.E.

KAB/nlk

Attachment

cc/att: Osiris Enterprises (osirisent@aol.com)

OFFICES IN: Allegheny, Beaver, Erie and Westmoreland Counties Pennsylvania; Franklin County, Ohio

846 Fourth Avenue Coraopolis, PA 15108 (412) 264-4400 Fax: (412) 264-1200	150 Pleasant Drive, Suite 204 Aliquippa, PA 15001 (412) 264-4400 Fax: (412) 264-1200	10560 Walnut Street Albion, PA 16401 (814) 756-4384 Fax: (814) 756-5638	4536 Route 136, Suite 1 Greensburg, PA 15601 (724) 837-1057 Fax: (724) 838-9811	5980 Wilcox Place, Suite J Dublin, OH 43016 (614) 395-1661
--	---	--	--	--

Schedule of Contract Change Orders			Net Addition in Contract Price	Net Reduction in Contract Price
Change Order No.	Date	Brief Description		
TOTALS				

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE:

(a) Original Contract Amount	_____	\$154,750.00
(b) Plus: Additions	_____	_____
(c) Less: Deductions	_____	_____
(d) Adjusted Contract Amount to Date	_____	\$154,750.00

ANALYSIS OF WORK PERFORMED:

(a) Total or Original Contract Work Performed to Date	_____	\$81,117.85
(b) Extra Work Performed to Date	_____	_____
(c) Add: Materials Stored at Close of this Period (attached detailed schedule)	_____	_____
(d) Subtotal (a), (b) and (c)	_____	\$81,117.85
(e) Less: Amount Retained	5.0%	\$4,055.89
(f) Net Amount Earned on Contract Work to Date	_____	\$77,061.96
(g) Less: Amount of Previous Payments	_____	_____
(h) BALANCE DUE THIS PAYMENT	_____	\$77,061.96

CERTIFICATION OF CONTRACTOR:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of period covered by this Partial Payment; that no part of the "Balance Due this Payment" has been received; that all claims against the Contractor represented by the undersigned for labor, materials, expendable equipment, work performed by subcontractors, etc., which were outstanding prior to the date of the last preceding partial payment, have been paid in accordance with the Contract Documents; and, that the undersigned and his subcontractors have (check applicable line)

LABOR PROVISIONS:

- a. Complied with all the labor provisions of said contract.
 b. Complied with all the labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute).

PUBLIC WORKS EMPLOYMENT VERIFICATION ACT:

Contractor Has / Has Not complied with requirements of the Pennsylvania Public Works Employment Verification Act.

OSIRIS ENTERPRISES
(Name of Contractor)

July 6, 2022
(Date)

Anthony Moscatello
(Signature)

Owner
(Title of Authorized Representative)

CERTIFICATION OF THE ENGINEER

This will certify that I have reviewed the information contained on this Periodic Estimate and that to the best of my knowledge and belief, based upon information provided by the Owner's Representative, all work for which payment is herein being requested has been performed in accordance with the respective requirements of the Contract Documents.

Kevin A. Brown

Date 7/6/2022

(Name/Title)

SUBMIT ALL PARTIAL PAYMENT REQUESTS TO: SUBMITTAL@LSSE.COM

Tax Collector's Monthly Report to Taxing Districts

For the Month of JUNE , 2022

BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2021	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	57,377.01			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	57,377.01			
4. Less: Face Collections for the Month	14,164.49			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	43,212.52			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	14,164.49			
10. Plus: Penalties	1,419.48			
11. Less: Discounts	---			
12. Total Cash Collected per Column	A. 15,583.97	B. ---	C. ---	D. ---
13. Total Cash Collected - (12A + 12B + 12C + 12D)				15,583.97

(*) 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) \$ _____

Anne Marie Parisi Kean 7/1/2022
 Tax Collector Date

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

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: JUNE - 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)	14,164.49		1,419.48	15,583.97	5%	708.22
REAL ESTATE - Delinquent						
2020	360.00		40.00	400.00	5%	18.00
2019					5%	
2018					5%	
TAX CERTIFICATIONS 18					10.00	180.00
TOTAL	14,524.49		1,459.48	15,983.97		906.22

Signed *Anne Marie Parisi Kean*

Date 7/1/2022

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

DRAFT

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED MAY 31, 2022

GENERAL FUND	\$496,308.61
SANITARY SEWER FUND	\$1,491,048.18
GARBAGE FUND	\$77,314.73
PAYROLL FUND	\$39,093.46
CAPITAL IMPROVEMENTS FUND	\$2,050,534.97
LIQUID FUELS FUND	\$125,183.32
UTILITY FUND	\$242.17
RELIEF FUND	\$2,211.84
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,597.29
BUDGETARY RESERVE FUND	\$300,363.04
HAZARD MITIGATION GRANT PROJECT FUND	\$69,105.85

DRAFT

Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	6/1/2022		\$628,089.01
Deposits		\$120,348.85	
Interest Earned		\$233.28	
Total Deposits and Other Credits		<u> </u>	<u>\$120,582.13</u>
TOTAL			\$748,671.14
Less Checks Paid and other Debits		\$252,362.53	
TOTAL			\$496,308.61
Less Outstanding Checks and other Debits		\$3,630.36	

GENERAL FUND ACCOUNT BALANCE 6/30/2022 **\$492,678.25**

Approved by Treasurer:

DRAFT

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	6/1/2022		\$1,372,148.22
Deposits		\$132,454.40	
Interest Earned		\$578.60	
Total Deposits and Other Credits		<u> </u>	<u>\$133,033.00</u>
TOTAL			\$1,505,181.22
Less Checks Paid and other Debits		\$14,133.04	
TOTAL			\$1,491,048.18
Less Outstanding Checks and other Debits		\$69.91	

SEWER FUND ACCOUNT BALANCE 6/30/2022 **\$1,490,978.27**

Approved by Treasurer:

DRAFT

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	6/1/2022		\$88,102.31
Deposits		\$24,210.89	
Interest Earned		\$33.37	
Total Deposits and Other Credits		\$24,244.26	
TOTAL			\$112,346.57
Less Checks Paid and other Debits		\$35,031.84	
TOTAL			\$77,314.73
Less Outstanding Checks and other Debits		\$53.00	

GARBAGE FUND ACCOUNT BALANCE 6/30/2022 **\$77,261.73**

Approved by Treasurer:

DRAFT

RECONCILIATION OF PAYROLL FUND

Bank Balance	6/1/2022		\$8,795.53
Deposits		\$140,412.36	
Interest Earned		\$8.77	
Total Deposits and Other Credits		\$140,421.13	
TOTAL			\$149,216.66
Less Checks Paid and other Debits		\$110,123.20	
TOTAL			\$39,093.46
Less Outstanding Checks and other Debits		\$12,320.80	

PAYROLL FUND ACCOUNT BALANCE 6/30/2022 **\$26,772.66**

Approved by Treasurer:

DRAFT

BOROUGH OF BRIDGEVILLE
 FINANCIAL REPORT
 JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	6/1/2022		\$2,048,739.36
Deposits		\$140,900.18	
Interest Earned		<u>\$812.23</u>	
Total Deposits and Other Credits			<u>\$141,712.41</u>
TOTAL			\$2,190,451.77
Less Checks Paid and other Debits		\$139,916.80	
TOTAL			\$2,050,534.97
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE 6/30/2022 **\$2,050,534.97**

Approved by Treasurer:

DRAFT

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	6/1/2022		\$127,170.57
Deposits		\$0.00	
Interest Earned		<u>\$51.83</u>	
Total Deposits and Other Credits			<u>\$51.83</u>
TOTAL			\$127,222.40
Less Checks Paid and other Debits		\$2,039.08	
TOTAL			\$125,183.32
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE 6/30/2022 **\$125,183.32**

Approved by Treasurer:

DRAFT

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	6/1/2022		\$242.07
Deposits		\$0.00	
Interest Earned		\$0.10	
Total Deposits and Other Credits		\$0.10	\$0.10
TOTAL			\$242.17
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$242.17
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 6/30/2022 **\$242.17**

Approved by Treasurer:

DRAFT

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	6/1/2022		\$2,210.93
Deposits		\$0.00	
Interest Earned		\$0.91	
Total Deposits and Other Credits		\$0.91	\$0.91
TOTAL			\$2,211.84
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,211.84
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 6/30/2022 **\$2,211.84**

Approved by Treasurer:

DRAFT

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	6/1/2022		\$1,596.63
Deposits		\$0.00	
Interest Earned		\$0.66	
Total Deposits and Other Credits		<u> </u>	<u> </u>
TOTAL			\$0.66
			<u> </u>
TOTAL			\$1,597.29
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,597.29
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 6/30/2022 **\$1,597.29**

Approved by Treasurer: **DRAFT**

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	6/1/2022		\$300,239.65
Deposits		\$0.00	
Interest Earned		\$123.39	
Total Deposits and Other Credits		<u> </u>	<u> </u>
TOTAL			\$123.39
			<u> </u>
TOTAL			\$300,363.04
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$300,363.04
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 6/30/2022 **\$300,363.04**

Approved by Treasurer: **DRAFT**

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	6/1/2022		\$187,638.12
Deposits		\$9,631.62	
Interest Earned		<u>\$75.04</u>	
Total Deposits and Other Credits			<u>\$9,706.66</u>
TOTAL			\$197,344.78
Less Checks Paid and other Debits		\$128,238.93	
TOTAL			\$69,105.85
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE 6/30/2022 **\$69,105.85**

Approved by Treasurer:

DRAFT

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of May 2022

BRIDGEVILLE POLICE DEPARTMENT		
Monthly Report to Borough Council for the Month of May 2022		
Category	May-22	2022 YTD
Regular Hrs worked	1413.50	7282.50
Overtime hrs	75.00	401.50
Court Case hrs	50.00	178.00
Total Officer Hrs	1538.50	7862.00
Animal Complaints	6	28
Criminal Arrests	3	51
Criminal Charges filed	4	80
Traffic Citations	141	429
Boro Citations	15	47
Community Service	66	239
Abandoned Vehicle Reports	0	10
Calls for Service	583	3178
Business checks	332	1998
Warnings Issued	26	81
Patrol Miles - total	3851	16186
Traffic Accidents	17	51
Police Department Revenue Received		
Revenue Source	May-22	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$195.00	
Request for Police Reports	\$75.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$2,214.39	
Total	\$2,484.39	
Year to Date Totals	\$35,511.35	

Bridgeville Police Department		
<i>Arrest Report for Month of: May 2022</i>		
Strangulation		1
Simple Assault		1
DUI		1
Disorderly Conduct		1
Total		4

Bridgeville Police Department		
<i>Traffic Citation Report for Month of: May 2022</i>		
Registration violation		7
Required to be licensed		1
Driving under suspension		5
Violation of title		6
Financial responsibility required		1
Traffic control signal/device		7
Pedestrian control signal		1
Unsafe movement		1
Prohibiting text base communication		1
STOP signs		34
Required position turning		1
Signal improper		1
Speeding violation		17
Right of way of pedestrians in crosswalk		22
Careless driving		3
Violation of regulation		1
Improper Tires		2
Restraint systems		2
Inspection violations		20
Emissions required		8
Total		141

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2022 and 05/31/2022

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0736	M.V THEFT-OTHER VEHICLE-ALL OTHER LOTS	1			
0830	SEXUAL ASSAULT	1			
1130	FLIM FLAM	1			
1390	STOLEN PROPERTY - REPORTS (RECOVERY)	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1790	SEX OFFENSES - REPORTS	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2626	ALL OTHER OFFENSES - FALSE FIRE ALARM	1			
3100	ALARMS - BUSINESS/RESIDENCE	5			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	4			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3			
3114	ANIMAL - PET MISSING OR FOUND	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	6			
3121	CASUALTY - FALLS, ETC	1			
3122	CASUALTY - OTHER CASUALTY REPORTED	2			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	3			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	3			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3142	DISTURBANCE - PUBLIC AREA	2			
3143	DISTURBANCE - NOISE	2			
3144	DISTURBANCE - JUVENILE	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	6			
3161	HAZARD - ALL OTHERS REPORTED	3			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	66			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	1			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	3			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	11			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	18			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			
3215	SERVICE - MOTORIST ASSIST	3			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	3			
3218	SERVICE - REQUEST STREET MAINTENANCE	2			
3225	SERVICE-BUSINESS CHECK	332			
3226	SERVICE - SPEED STUDY	3			
3241	SUSPICIOUS CIRC. - PERSON(S)	8			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2022 and 05/31/2022

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3243	SUSPICIOUS CIRC. - ALL OTHER	5			
3252	TRAFFIC COLLISION - NON/REPORTABLE	4			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	4			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	4			
3263	TRAFFIC - PARKING	7			
3264	TRAFFIC - ALL OTHER TRAFFIC	2			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	3			
3610	DOMESTIC DISTURBANCE - SPOUSAL	2			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	4			
CITT	TRAFFIC CITATION	125			
CITW	WARNING	25			
Total Calls		718			

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of June 2022

BRIDGEVILLE POLICE DEPARTMENT			
Monthly Report to Borough Council for the Month of June 2022			
Category	Jun-22		2022 YTD
Regular Hrs worked	1871.50		9154.00
Overtime hrs	57.50		459.00
Court Case hrs	19.00		197.00
Total Officer Hrs	1948.00		9810.00
Animal Complaints	2		30
Criminal Arrests	16		67
Criminal Charges filed	28		108
Traffic Citations	116		545
Boro Citations	4		51
Community Service	41		280
Abandoned Vehicle Reports	0		10
Calls for Service	521		3699
Business checks	269		2267
Warnings Issued	9		90
Patrol Miles - total	3543		19729
Traffic Accidents	11		62
Police Department Revenue Received			
Revenue Source	Jun-22		
Amusement Permits			\$0.00
Boro Citation/Tickets			\$70.00
Request for Police Reports			\$90.00
Solicitation Permits/Others			\$0.00
District Court 05-2-21			\$2,382.44
Total			\$2,542.44
Year to Date Totals			\$38,053.79

Bridgeville Police Department	
<i>Arrest Report for Month of: June 2022</i>	
Retaliation against witness/victim	1
Terroristic threats w/intent to terrorize	1
Indirect criminal contempt	1
Indecent exposure	2
Intimidation of witness	1
Simple assault	1
Harassment	2
DUI	3
Strangulation	1
Endangering the welfare of children	2
Disorderly Conduct	7
Public Intox	2
Disregard traffic lane	1
Disregard traffic devices	2
Driving unregistered vehicle	1
Total	28

Bridgeville Police Department	
<i>Traffic Citation Report for Month of: June 2022</i>	
Registration violation	9
Suspend registration	2
Display wrong plate	2
Required to be licensed	2
Junior license	1
Exhibit license	1
Driving under suspension	3
Violation of title	8
Financial responsibility required	6
Traffic control signal/device	10
STOP signs	14
Parking violation	7
Handicap violation	1
Speeding	7
Careless driving	1
Violation of regulation	5
General lighting requirements	2
High beams	1
Window tint/obstruction	1
Inspection violations	20
Emissions required	13
Total	116

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2022 and 06/30/2022

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	2			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0639	THEFT-UNDER \$50-ALL OTHER	1			
0644	THEFT-ATTEMPTED-FROM AUTO (EXCEPT 0645)	8			
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	1			
0713	M.V.THEFT-AUTOS - DRIVEWAY	1			
0810	SIMPLE PHYSICAL ASSAULTS	1	1		
1100	FRAUD	1			
1130	FLIM FLAM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1720	SEX OFFENSES - INDECENT EXPOSURE	2			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	4			
2300	PUBLIC DRUNKENNESS	3			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1			
2450	HARASSMENT	1			
2640	ALL OTHER ORDINANCE VIOLATIONS	1			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2840	REDUCED DRUG RELATED CHARGE	2			
3100	ALARMS - BUSINESS/RESIDENCE	9			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	9			
3103	ALARMS - FALSE/CITED	1			
3110	ANIMAL - BARKING DOGS	2			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	6			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	13			
3121	CASUALTY - FALLS, ETC	2			
3123	CASUALTY - OVERDOSE FATAL	0	1		
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3132	DEATHS - SUSPICIOUS IN NATURE	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3143	DISTURBANCE - NOISE	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	5			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	41			
3190	BORO ORD. - OTHERS - NOT CITED	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	4			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	2			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2022 and 06/30/2022

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	8			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	12		1	
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1			
3215	SERVICE - MOTORIST ASSIST	4			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	269			
3226	SERVICE - SPEED STUDY	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	2			
3241	SUSPICIOUS CIRC. - PERSON(S)	5			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	6			
3243	SUSPICIOUS CIRC. - ALL OTHER	6			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	1			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	5			
3263	TRAFFIC - PARKING	11			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3272	911 HANG UP CALLS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2		1	
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
CITT	TRAFFIC CITATION	65			
CITW	WARNING	9			
Total Calls		586			



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

MEMO

TO: Bridgeville Borough Council DATE: July 5, 2022
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: **July 11, 2022 Meeting** cc: Joseph Kauer, Borough
Engineering Items Manager

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

Developments

- None this month.

Bonds

- None this month.

MS4:

- *2021 Progress Report has been submitted. Requested documentation for DEP Inspection has been provided; no violations noted from Inspection. **Outfall screening is ongoing; summary memo to be provided by August.***

2022 Road Program

- *LSSE to meet with the Borough to finalize the 2022 Road Program. 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 July 5, 2022. Contractor to start in Chartiers Park.

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 is finalizing Phase I topographic and property survey.*
- **Chartiers Park Improvement Project:**
 - **Playground:** *Chapter 106 Permit has been issued. Playground proposal awarded to Sports Recreation Associates, LLC in the amount of \$239,000.00. Awaiting schedule on delivery of materials.*
 - **Lighting Contract:** *LSSE is coordinating with West Penn Power to replace the three street lights located on the utility poles. Bids opened on July 1, 2022; LSSE issued bid report July 5, 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. Project to be bid with Union Street.*
- **Union Street Slope Repair:** *LSSE issued RFPs for geotechnical services and provided a summary on April 29, 2022. To be part of Werner Street Bid. Test borings have been completed. Geotech finalizing the wall design.*
- **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.*
- **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

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
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	Summer 2022
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Summer 2022
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Summer 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Fall 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. Contracts transmitted to Borough for execution; Pre-Construction meeting tentatively scheduled for week of July 11, 2022.

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. The Borough accepted the bid. Awaiting contract award from the County.

CDBD Year 48 – Triangle Park Sidewalk Improvements

Grant received in the amount of \$20,013.00 through ACED for replacement of walkways at Triangle Park.

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 and is approximately 70% complete.

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. **Final pay request and final deliverables have been submitted by the Contractor and are under review.***

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 was submitted to ALCOSAN on June 29, 2022.**

Miscellaneous Items

- **1079 McLaughlin Run Road Culvert Complaint:** LSSE reviewed the conditions of the existing storm sewer on July 1, 2022 and issued a letter to the Borough on July 6, 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 – JULY 2022

- New backhoe delivered and crew trained on it on July 7th.
- Crew cleared and hauled out tons of debris from the Commercial Street culverts and cleared debris from the Bower Hill Road Bridge area in McLaughlin Run Creek.
- Traffic line painting is underway and work is continuing.
- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
 - COG Vactor Truck Cleaning being completed the week of July 11th
- Storm Sewers:
 - Repaired catch basins on Critchfield Drive
 - Cleared McLaughlin Run culvert (near Park) of fallen trees
- Contract Work:
 - 2022 Road Paving is underway, milling work started on 7/5 in Chartiers Park.
 - Backflow Preventors Phase 5 – work is ongoing on McLaughlin Run Road.
- Street Sweeping is being performed the third week of each month.
- Business District Maintenance:
 - Completed preparations and cleanup of the Day on the Avenue event.
 - Weeded flower beds
 - Repaired street lighting conduit damaged by vehicle accident at Bower Hill Road corner.
- Park Maintenance:
 - Made electrical improvements to Shelter 1 at McLaughlin Run Park.
 - Crew is working to re-stain the Gazebo at Triangle Park.
- Equipment Maintenance:
 - Multiple Trucks were inspected and preventative maintenance completed.
 - Repaired internal operating parts of the Tree Chipper
 - Driveshaft repaired on High-lift
 - Streetsweeper is at A&H Equipment for brake repairs
- 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.

###



MONTHLY REPORT

BRIDGEVILLE

A dark, blue-tinted photograph of an ambulance at night, viewed from a front-quarter perspective. The ambulance is the central focus of the lower half of the cover.

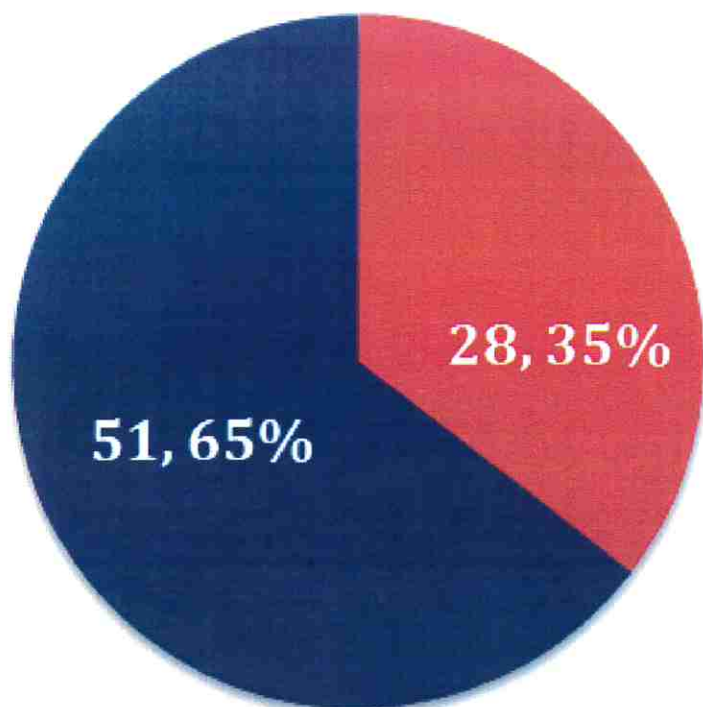
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

JUNE 2022

BRIDGEVILLE STATISTICS

JUNE 2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
28 Dispatches

Lights & Sirens NOT USED:
51 Dispatches

Total 911 Dispatches:
79 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

8:48

NO LIGHTS & SIRENS

11:22

BRIDGEVILLE STATISTICS

JUNE 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

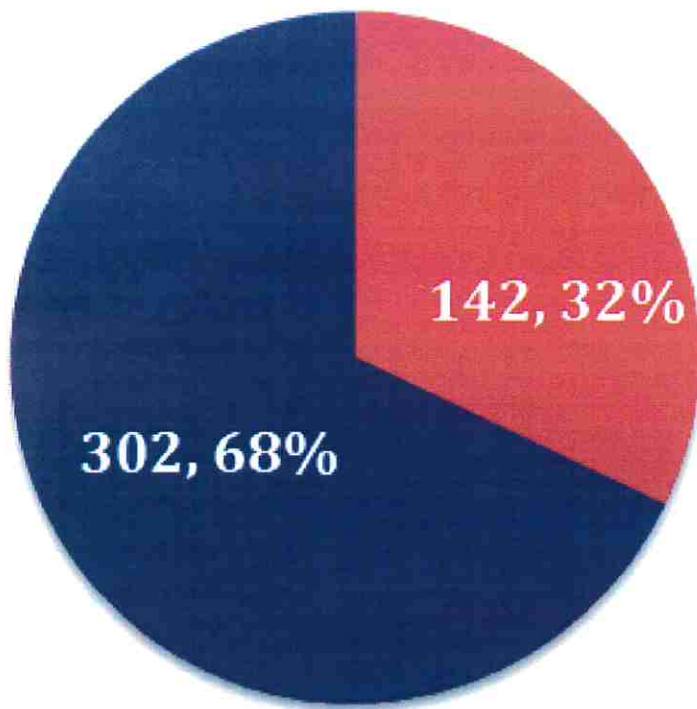
BRIDGEVILLE STATISTICS

YEAR TO DATE

446

TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 6/30/2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
142 Dispatches

Lights & Sirens NOT USED:
302 Dispatches

Total 911 Dispatches:
444 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

2

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

64



BOROUGH OF BRIDGEVILLE



Bridgeville Day on the Avenue—June 18, 2022

Borough Manager's Report July 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: July 5, 2022
RE: **Monthly Report for July 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):
 - Active Allegheny Grant –\$22,000 reimbursement received; project closed out.
 - CDBG grant awarded in the amount of \$20,013 to reconstruct the sidewalks within Triangle Park and to add two ADA accessible picnic tables.
 - ALCOSAN Grow Grant – separation of C-53 and connect to C-54 Project:
 - Application submitted on June 29th. Received support of application from both Upper St. Clair and Bethel Park.
 - Police Body-worn Camera Grant – monthly project report completed and submitted.
 - FEMA Flood Mitigation (buyout program)
 - Demolition work is progressing. Houses demolished so far included: 521, 529, 607, 619 Baldwin and 404 Margaret Streets. Contractor currently working at 646 Baldwin.
 - Borough took ownership of 404 Margaret on 6/15/22.
 - Assisted with final tenant relocation request from 648 Baldwin on 7/5.
 - Submitted reconciliation financial report for first funding allocation to PEMA, drawdown request No. 2 in the amount of \$190,000 submitted and is pending.
- Insurance Claims / Matters: Treasurer's Bond renewed
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Facilitated monthly Workers Compensation Safety Committee Meeting on 6/16/22, meeting minutes included in Council Packets.
- Work is underway on the 3rd Quarter Newsletter; it will go out with trash bills the third week of July and posted electronically to the website.
- 2022 Budget to Actual: at the halfway point of the year, funds are performing as expected. Detailed financial report provided to the Finance Committee.

- 2022 Real Estate Tax Bills to be mailed out this month.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: Planning Commission to start implementation discussions.
- Comprehensive Plan – Steering Committee is working on public surveys and stakeholder questionnaire. Information will be in the next newsletter, borough website, Facebook page and text message alerts to get the word out.
- 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. Bid concurrence provided to COG, waiting on contract and preconstruction meeting with the contractor.

PUBLIC WORKS:

- Trash / Recycling Collections:
 - Complaints are being monitored and I talk to their Route Supervisor each Friday to coordinate any issues. A few misses were addressed.
- Backflow Preventor Phase 5 Project – 18 properties: progress continues.
- 2022 Road Program: work started on July 5th with milling work in Chartiers Park.
- Eisner Avenue guard-rail replacement after vehicle accident has been ordered, cost is \$2,400 working with Police Department to facilitate reimbursement.
- McLaughlin Run Sanitary Sewer Regionalization / ALCOSAN Transfer – monthly meeting held on 6/29. Meeting summary is in the Council Packets. Grow grant submitted.
- DEP Leaf Collection Equipment Grant – received grant contract paperwork, working now on getting updated quotes for the dump-truck, leaf vacuum and collection boxes so that orders can be placed as soon as DEP authorizes us.
- Bank St. Paving- PENNDOT has awarded contract for their paving work that includes Bank Street; however, they have postponed this work in Bridgeville until 2023.

PUBLIC SAFETY:

- Station Street Hill No Parking Restrictions have been implemented and promoted.

PARKS AND RECREATION:

- Day on the Avenue (6/18/22): event went off really well; expense report included with this report. Donors recognized on event banner and in the third quarter newsletter. Thank you to all the volunteers who helped make this event possible.
- Movies in the Park / Pittsburgh Classic Movie Club: events are going well, no complaints, about 30-50 people have been attending each event.
- Cook School Park security cameras have been installed and are in service.
- Public Art Bridgeville: sculpture in Triangle Park (sleeping man) has been vandalized over Independence Day weekend. PD investigating, Seward Johnson has been notified.

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

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ZONING / CODE ENFORCEMENT REPORT
FOR THE MONTH OF JUNE 2022
Covering the Period of June 8 – July 5, 2022
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
JULY 5, 2022

BUILDING / ELECTRICAL PERMITS ISSUED:

- 429 Washington Ave. Sign
- 740 Washington Ave. Commercial Roof Replacement
- 210 Charlet St. Roof-mounted Solar Panels
- 917 McLaughlin Run Road Deck

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 313 Liberty St. 4' tall fence in rear yard
- 1299 Main St. 4' tall fence front yard / 6' tall fence rear yard / 2-6' gates
- 1254 Terrace St. 4' tall fence
- 1110 Harding St. 6' tall fence in rear yard
- 802 McLaughlin Run Road 4' tall fence in rear yard

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

- 929 McLaughlin Run Rd Overgrown hedges
- 55 Garden St. High grass / unmaintained yard
- 749 Bower Hill Road High grass / weeds
- 1343 Terrace St. High grass
- 1361 Terrace St. High grass
- 1360 Terrace St. High grass
- 1364 Terrace St. High grass
- 1374 Terrace St. High grass
- 837 McLaughlin Run Rd. High grass
- 904 McLaughlin Run Rd. High grass

- 247 Ramsey Ave. Construction of a Shed without Permits, locations violates zoning setback requirements.
- 212 Hickman Street High grass / trash strewn about property
- 657 Chestnut St. Overgrown vegetation obstructing alley
- 607 Elm St. High weeds
- 1641 Critchfield Dr. High weeds
- 1412 Romano Dr. Missing address numbers / high grass
- 1087 McLaughlin Run Rd. Overgrown hedges obstructing sidewalk and reducing motorist visibility.
- 825 McLaughlin Run Rd. High weeds, vines, hedge obstructing sidewalk
- 722 Mill St. Loose trash strewn about property causing rodent harborage and source
- 1407 Alice Dr. Loose trash / cans left out on street days after pickup / building materials loose in yard.
- 1346 Terrace St. High weeds, loose trash in alley
- 1309 Terrace St. Trash strewn about front yard

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 302 Liberty St. High grass / weeds
- 145 Union St. Defective building components – loose chimney bricks falling into the street.
- 813 Mill St. High weeds
- 1382 Bower Hill Road Overgrown hedges reducing visibility at corner of Silva St.
- 1374 Terrace St. High grass / weeds
- 612 Lesnett Road Inoperative vehicle in yard

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. **Waiting on contractor to start work.**
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.)
6/14/22: Building reinspected by Building Inspector, repairs being made, condemnation to be lifted.
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. **Waiting on contractor to start 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. Work to be completed by Myers Demolition. **Waiting on contractor to start 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 - Demolished
- 529 Baldwin Street - Demolished
- 607 Baldwin Street - Demolished
- 619 Baldwin Street - Demolished
- 646-48 Baldwin Street
- 404 Margaret Street – property acquired by the Borough in June and has been Demolished
- 415 Margaret Street – property owner willing to sell, provided us with acceptance of sales offer, waiting on closing.

DEMOLITION WORK ACTIVELY UNDERWAY.

CITATIONS ISSUED AT DISTRICT COURT:

- 730 Bank St. – high grass / weeds (repeat / ongoing issue) citation issued 6/8/22.
- 441 Washington Ave – high grass / weeds (repeat / ongoing issue) citation issued 6/9/22.
- 710 Coulter St. – two junk, inoperative and disassembled vehicles in yard (repeat / ongoing issue) citation issued 6/9/22.
- 274 St. Clair St. – falling retaining wall / hazardous sidewalk / high grass; citation issued 6/9/22
- 226-228 Hickman St – front fascia, gutter, veneer falling off house, unsafe conditions, close to electrical lines (citation issued: 6/27/22)
- 700 Chess St. – hazardous sidewalk, excessive tripping hazard, citation issued: 6/27/22

DISTRICT COURT / ZONING HEARINGS:

- McLaughlin Run Vacant Lot at Maple Street: hearing held 6/15/22, Judge dismissed zoning citation, but ordered all wood and debris removed by 8/31/22 per Property Maintenance Code violation citation.

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

Borough of Bridgeville

Grant Log - Kauer

<u>Date Submitted</u>	<u>Agency</u>	<u>Project</u>	<u>Request</u>	<u>Match</u>	<u>Total</u>	<u>Status</u>	<u>Award Amount</u>
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00
8/26/2020	CDBG	Demo of three homes	\$ 71,300.00		\$ 71,300.00	Pending	\$ -
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38
11/10/2020	County	Bridgeville Active Transportation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00		\$ 10,000.00	Awarded	\$ 10,000.00
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00
4/6/2021	FEMA	Italian Club Commerical Flood Demo	\$ -	\$ -	\$ -	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	Awarded	\$ 20,013.00
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 4,203,281.25	\$ 1,401,093.75	\$ 5,604,375.00	Pending	\$ -
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou:	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	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 reductor	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	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:			\$ 11,262,962.97	\$ 2,543,177.33	\$ 12,320,346.06		\$ 2,596,542.19

Updated: 7/5/2022

**Community Day Financial Summary
2022**

INCOME		EXPENSES	
Donations	\$8,260.25	36 BOOTHS	\$ 2,662.00
Car Cruise Trophies	\$576.00	34 SPACES	\$0
Raffles	\$473.00	Electrician	\$ 4,580.00
Reimbursement of DJ for Car Cruise	<u>\$100.00</u>	Music and Bands	\$ 1,600.00
TOTAL DONATIONS	<u>\$9,409.25</u>	Bounce Houses	\$ 1,520.00
 		Banners and Signs	\$ 598.00
34 PAID BOOTHS	\$2,550.00	Car Cruise Trophies	\$ 576.25
26 PAID SPACES	<u>\$1,040.00</u>	Portable Toilets	\$ 535.00
 		Postage	\$ 217.57
TOTAL INCOME	\$12,999.25	TV for raffle	\$ 174.90
		Decorations and Supplies	<u>\$ 279.03</u>
		 TOTAL EXPENSES	 \$ 12,742.75

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Blight Removal Project	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. 7/5/22: Welcome to Bridgeville wall now under construction.	\$788,000.00	\$300,000.00	\$488,000.00
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

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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. 7/5: Union St. core drilling completed, waiting on Engineer to get project ready to bid with Werner.	\$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

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
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 Awarded - waiting on start.	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

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Comprehensive Plan Update	Ongoing	<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. Ortitay. 5/4: Joint working committee to start review of proposals on 5/10. 6/8: follow up questions sent to all firms, responses due 6/14, committee to shortlist and schedule interviews thereafter. 7/6: Planning Commission shortlisted to four firms to be interviewed in August. 8/1: Interviews set for 8/5 and 8/19. 10/4: Planning Commission recommended to Council that Macken Engineering be selected to complete this project. 2/8/22: Project kick off to be underway at February PC meeting. Grant contract executed. 6/7: Stakeholder surveys underway, booth to survey the public will be at Day on Ave. 7/5: Community survey to be posted in July.</p>	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Grant 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. 7/5: Grant reimbursement recieved, Planning Commission to start implementation discussion.	\$27,000.00	\$22,000.00	\$5,000.00
Triangle Park ADA Pathways and Improvements	Grant Awarded	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites	\$25,300.00	\$20,013.00	\$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 UPDATE LOG

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

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2022 Road Program	Underway	<p>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.</p> <p>7/5: work started in Chartiers Park.</p>	\$350,000.00		\$350,000.00
Bower Hill Bridge Replacement	Engineering	<p>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.</p>			

BOROUGH OF BRIDGEVILLE

SAFETY COMMITTEE MINUTES

Date: 6/16/22 **Time:** 11:00AM

Location of Meeting: Boro. Ofc. Conference Room

Attendees:

Name / Title or Position	Present / Absent
1. Joe Kauer	Present
2. Chad King	Present
3. Kevin Sperring	Absent
4. Mike Meglen	Present
5. Cheryl Glowark	Absent
6.	
7.	
8.	

1. Call to order. *Meeting called to order at 11AM. Quorum present.*
2. Reading and approval of minutes of previous meeting. *Minutes from the last meeting were accepted.*
3. Unresolved old business, action list from previous meeting (if any). *None.*
4. Review of written employee accident investigation reports / incidents. *Joe Kauer reported that there is nothing to report, no incidents.*
5. Review of safety inspection reports. – *Mike Meglen reported that he will complete the review of the Fire Station this week.*
6. Discussion of safety suggestions. – *Mike Meglen stated that DPW needs new traffic cones and construction signage. He will get quotes to Joe Kauer.*
7. Review of safety training and education – *None.*
8. Review of newly implemented safety equipment and health and safety procedures. – *None*
9. Review of insurance company loss control recommendations. – *None.*
10. Other new business. – *None.*
11. Recommendations to management. – *Mike Meglen reported that next week he'll work with Cheryl Glowark to label spray bottles in the DPW garage.*
12. Assignment of follow-up responsibility. – *None.*
13. (Annual item) Evaluation of the overall safety program and recommendations for improvement. – *n/a*
14. (Annual item) Approval of workplace safety inspection schedule for the upcoming year. – *completed quarterly.*
15. (Annual item) Safety committee renewal application (must be completed 60 to 15 days prior to the workers' compensation insurance renewal date in October each year) – *No report.*

Date and time of next meeting – *July 21, 2022, 11AM in the Conference Room.*

Committee safety inspections. – *n/a*

Adjournment. – *meeting adjourned at 11:15AM.*

Agenda
McLaughlin Run Sewershed
Municipal Meeting via Microsoft Teams
June 29, 2022
9:00 a.m.

1. Welcome
 - 3RWW Staff

2. Review of McLaughlin Run Multi-Municipal Partnership Meeting: May 25, 2022
 - Upper St. Clair presented on the continued development of a spreadsheet that reviews each community's submission across each POC in the sewershed. This included meter locations, dates of meter and inch-miles. This data was translated to 2008 rainfall to allow for proper analysis between the numbers for changes in flow. All communities participated in data analysis for this spreadsheet.
 - The committee reviewed this spreadsheet POC by POC to discuss the dynamics of the analysis.
 - Based on this spreadsheet, it is the opinion and consensus of the All Engineers subcommittee that the Exhibit B should be accepted, with only POC changing for the finalization of the Baseline Due Diligence reporting period.
 - The POC meter needs adjusted in its inch-miles listed.
 - The municipal partners agreed with this final decision.
 - The committee worked backwards from the due date of July 31, 2022, to determine the timeline for the finalization of the report, and scheduled meetings to create deadlines for the creation and collection of the final materials for the report.
 - Communities agreed to submit letters of support and partnership to the Bridgeville GROW grant application package and will finalize those by June 15.
 - Municipalities gave Regionalization updates and work submitted.
 - Final permit documents were requested by ALCOSAN.

3. Review of All Engineers Meeting: June 8, 2022
 - Letters of support for GROW and updates on them were given to Bridgeville by the other two communities.

- The Baseline Due Diligence report template was pulled up for review by Upper St. Clair, and attendees walked through its current structure section by section to determine the outline needed for the future McLaughlin Run Multi-Municipal Partnership Appendix that will be attached to the Baseline Due Diligence reports submitted by each municipality. This included how to alter the template into a multi-municipal report.
 - This extensive review allowed the final outline for the report to be defined so that communities could gather and develop individual components of that report for the next meeting.
 - Bridgeville gave Regionalization updates including the passing of the Resolution at the previous council meeting.
 - The committee also reviewed details on Painters Run and at finalized numbers within QP and SOAPP analysis across the communities. With all communities in agreement on the numbers, an additional POC can move forward with finalization for the Baseline Due Diligence.
4. Review of All Engineers Meeting: June 22, 2022
- Upper St. Clair shared the draft template for the Baseline Due Diligence report appendix that will act as an attachment within each community's full baseline due diligence report.
 - The document was reviewed section by section, with material added, or removed based on group consensus.
 - Group assignments were issued for individual communities to provide information that would be necessary to meet at the sections of the appendix. Work was done within the document as it was reviewed.
 - The document was posted to the MM-POC share point site, and all engineers gained access to complete their required submissions.
5. Discussion on multi-municipal collaboration for compliance on the Phase II Consent Order Agreements.
6. Discussion on multi-municipal collaboration for regionalization of the trunk sewer.
7. Next Steps

Bridgeville Comprehensive Plan & Zoning Update
Kick Off Meeting
6/27/2022

Attendees: Mike Toler, Dale Livingston, Justine Cimarolli, Bill Henderson, Bitsy Bellaver
Bud Behling, Joe Kauer, Melissa Guilian, Justin Thomas, Dan Bowling (Mackin),
Brandi Rosselli (Mackin)

Project Update

Economic Update – Todd is currently working on data and identifying and contacting more stakeholders to present at the July meeting. He has contacted an additional 12 stakeholders. Please let Brandi know if you feel there are other people that should be contacted regarding economic development. These stakeholders are in addition to the ones previously identified by the committee.

Demographic Snapshot – A demographic snapshot was presented to the community, but there seems to be some errors/misinterpreted data. These include number of vacancies, time/number of houses being constructed, household types with children, and working from home. Mackin will look into these potential discrepancies and report back to the committee.

Other topics regarding the demographics were discussed including how to use these demographics to the borough's advantage such as attracting more people.

The Crime Report was mentioned as an additional way to identify problem areas in the community and possibly change perception/develop design plans to negate crime problems.

Information Gathering

Stakeholders

- Survey responses to date (15 total) were shared with the committee. Responses were reviewed and it seems as if the stakeholders have many of the same ideas as the committee (including traffic movement, parking, flooding, attracting new businesses, etc.)
- *Additional Outreach* – Additional stakeholder outreach will continue with the committee reaching out to the people who did not respond with the first survey. A list of stakeholders who did respond will be provided to everyone so we can try to get more people involved.

Public Input

- Bridgeville Day went well; we spoke and gave flyers containing the public survey out to over forty people. Traffic through our booth was decent, overall, it was a good way to get the word out.

-
- The public survey is now available. Some updates to the survey were made by Brandi which include asking if they own a home, rent, or a business in Bridgeville. Also the word "OPTIONAL" was removed for the contact information so we can track who responds to the survey.

Ideas on how to publicize the public survey were discussed including passing out flyers (Justine volunteered to do so), mailing the surveys instead of electronic, mass text message, increasing online presence, etc.

A newsletter article is being prepared with the description of the comprehensive plan and a link to the public survey. The newsletter will be mailed in July.

- Dates after Labor Day were discussed. At the July meeting we will discuss in more detail including what day in the week, time, meeting format (open house vs. presentation) and location.

Ideas were also discussed regarding more ways to get people to attend the meeting, which included what location should we use, asking the parking authority for assistance, food trucks, etc.

Next Steps

Field Views – Brandi and Dan will be in Bridgeville on Wednesday (29th) for a field view of the Borough.

Continue Stakeholder Outreach

Continue Public Survey

Adjourn – The meeting was adjourned at 6:55.

Bridgeville Comprehensive Plan

Meeting #2

5/23/2022 @ 5:30 PM

Attendees: Steering Committee
 Mackin
 4ward Planning

Welcome

Introductions were made and Brandi kicked the meeting off introducing Todd Poole from 4ward Planning (economic development subconsultant).

Project Update

Economic Development Task - Todd gave an overview of his scope of work regarding economic development for Bridgeville, which involves two phases. The first phase will be data collection and analysis and the second phase will identify focus areas for development/redevelopment. Todd felt that a lighter touch on market analysis (based on his knowledge of the region) and more focus on 2-3 priority sites would be a better fit for Bridgeville. The committee agreed. Potential sites discussed included property owned by Bud Behling (Bower Hill Road to the bridge on the north end of town), Locust and Church Streets and Baldwin Street.

Todd will visit Bridgeville in June and begin data analysis. Once that is complete, he will have a better idea on which sites to recommend for further analysis, and the committee will make a final decision.

The committee asked several questions including:

- Will parking be included in the analysis? Yes – primarily with Mackin’s land use analysis, but also in conjunction with 4ward’s study.
- Will the study recommend which businesses (business mix) is missing from the Borough? Yes.
- Will financial feasibility be a part of the analysis? Yes.

Based on the discussion, Todd will revise his scope and get it back to the committee.

OneDrive - OneDrive will be utilized to share documents with the committee. A link will be sent to all members this week.

Information Gathering

Stakeholders

- The committee should verify the list of stakeholders and add contact information.
- Mackin will create an initial survey that will be sent to all stakeholders. Comments on this survey should be provided to Mackin by May 31st. It will then be emailed out and results to date will be discussed at the June Steering Committee meeting.
- Additional ways to include stakeholders in the process will be discussed at future meetings.

Public Input

- Mackin will help staff the PC Booth at Bridgeville Day: June 18th (11:AM – 6:00PM).
 - Mackin will create an initial public survey and informational flyer to be shared with attendees at Bridgeville Day.
- Mackin will attend the Rotary luncheon on May 26th.
- Public Input Session – the first public input session will be scheduled for early September.

Next Steps

Field View of the Borough

Preliminary Mapping

Begin public outreach – Initial stakeholder survey, attendance at Bridgeville Day and the Rotary

Adjourn

The meeting was adjourned at 6:45 PM.

**Bridgeville Borough Comprehensive Plan Steering Committee
Kick Off Meeting
4/25/2022 @ 5:30 PM**

Attendees:

Joe Kauer	Bill Henderson
Justine Cimarolli	Joe Verduci
Melissa Guiliani	Tim Nath
Elizabeth Bellaver	Justin Thomas
Dale Livingston	Virginia Schneider
Mike Toimer	Bud Behling
Dennis Orient	

Welcome

Introductions were made and Brandi kicked the meeting off with a brief discussion on the goals of the project and explained what a comprehensive plan is and the process and activities it involves.

In addition to Mackin, the project team includes Denny Puko, Planner and Todd Poole from 4ward Planning, economic development specialist. In terms of project communication, please send any email correspondence related to the Comp Plan to Joe at the Borough and Brandi at Mackin. They will make sure the appropriate people get the material or questions.

Project Overview

Scope – Roles and Responsible Parties

- The Steering Committee will be responsible for regularly attending meetings, providing input, and feedback on drafts. Materials/information will be shared via email and a drive sharing website (OneDrive) prior to the meetings so everyone can come prepared to discuss.

Project and Schedule

- The project will last 12-18 months and will involve:
 - A visioning process
 - Data collection
 - Implementation plan
 - Public involvement: 10 steering committee meetings, 2 public meetings/events, stakeholder outreach, online surveys and an adoption process.
- We will meet the fourth Monday of every month at 5:30PM at the Borough building. Some flexibility can be had if we need to meet more often, or less, depending on where we are in the process.

- Mackin will attend the Bridgeville Borough Days with information about the Comp Plan (set up at PC booth). If other Steering Committee members belong to clubs or know of events, let Brandi know and she will provide information to share at those meetings/events.

Information Gathering

Existing Information

- Mackin has been provided with the previous comprehensive plan, Active Transportation Plan (draft), McLaughlin Run Flood Plan, Baldwin Street Plan, and Borough ordinances. If there are any other pertinent plans or material, please send those to Joe and Brandi.
- In terms of GIS data, Mackin will contact Borough engineer for GIS related data and gather the rest from Allegheny County or SPC as needed.

Stakeholders

- Stakeholders will be an important part of the process we plan to engage throughout in the form of various types of communication, such as mail, email, phone calls, surveys, focus groups, and in-person interviews.
- Potential stakeholders could be elected/appointed officials, business owners, School Board, residents, PennDOT, organizations with historical or environmental focus, clubs or trail committees, etc.
- The Steering Committee will consider potential stakeholders and send to Mackin.

Public Input

- Our 1st meeting with the public will be at the beginning of the process and will be scheduled at a later time. We could hold a presentation style event, or an open house forum.
- The 2nd public meeting will be held later in the process.
- Bridgeville Day will be an important resource to gain public information as will the quarterly newsletter. Other ideas of public input included putting information at the library and senior residential facilities, flyers, Borough text chain, and the sign out front of Borough Building.

Issue Identification

Areas of Concern/Important Items for plan

- The items that will be important to focus on and will evolve throughout the process eventually prioritizing and ranking to see which ones are most vital to plan
- Potential areas of concern:
 - Traffic (Wanting to be a destination; not a drive through and including all modes such as pedestrian safety and walkability)
 - Flooding (various phases of flood mitigation plan – Borough working on funding for phase I now) – Mackin will review to provide input on future phases
 - Economic development (4ward Planning will submit a scope for this topic) - attracting more businesses to Bridgeville

- Parks & community spaces
- Green infrastructure/sustainability
- Library and historical locations
- Quality of life
- Code enforcement
- Development of route 50
- Programs (Community has an art program)

Next Steps

Field Views

Preliminary Mapping

Stakeholder Outreach & Public Input

Adjourn

The meeting was adjourned at 6:50 PM. Next meeting will be May 23rd at 5:30 PM at the Bridgeville Borough Building.

2020 PRESIDENT'S AWARD

CHAR-WEST COUNCIL OF
GOVERNMENTS

Presents this Certificate to

BRIDGEVILLE BOROUGH

In grateful appreciation of the sacrifices and hard work of all of the MUNICIPAL EMPLOYEES during the COVID pandemic. Their dedication allowed our communities to continue to provide essential services during a difficult time.

June 16, 2022



Sam Nucci
President



Michele L. Lutz
Exec Dir/CD Coord

2021 PRESIDENT'S
AWARD

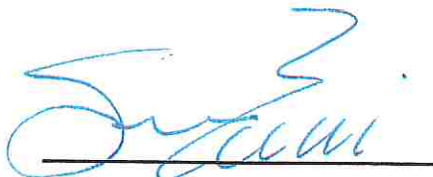
CHAR-WEST COUNCIL OF
GOVERNMENTS

Presents this Certificate to

BRIDGEVILLE
BOROUGH

In recognition of all of the ELECTED
OFFICIALS whose Dedication, Sacrifices, and
Leadership guided their communities through
the COVID pandemic.

June 16, 2022



Sam Nucci
President



Michele L. Lutz
Exec Dir/CD Coord