



# BOROUGH OF BRIDGEVILLE



*New Public Works Department Backhoe that has Front and Rear Grapple Equipment*

## Borough Manager's Report August 2022

Joseph Kauer, ICMA-CM





# Bridgeville Borough

*Meet me at the bridge*

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**OFFICE OF THE BOROUGH MANAGER**

Joseph M. Kauer, ICMA-CM  
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## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: August 2, 2022  
RE: **Monthly Report for August 2022**

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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):
  - Police Body-worn Camera Grant:
    - Monthly project report completed and submitted.
    - Police Department draft policy for use / operation of the cameras has been approved by the SRT program.
  - FEMA Flood Mitigation (buyout program)
    - Demolition work is significantly completed. Outstanding work includes general cleanup, topsoil, mulch and seeding.
    - Second draw down request of funds from PEMA has been approved, waiting on funds.
    - Real Estate Tax exemption applied for 404 Margaret Street
- Insurance Claims / Matters: Insurance Company notified and put on notice for damage to sculpture within Triangle Park.
- 2021 Liquid Fuels Fund Audit completed by State – no findings or observations, report will be forthcoming.
- 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 7/21/22, meeting minutes included in Council Packets.
- 3<sup>rd</sup> Quarter Newsletter completed and mailed out with July trash bills. Electronic copy on the website and hard copies are around town on business counters.

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

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Comprehensive Plan – 1<sup>st</sup> Public Survey promoted via Facebook, newsletter, text message, website and is getting a good response so far.

- Blight Removal Projects: three homes will be demolished this month as part of these two grant programs. Work is planned to start 8/12/22 and take 2-3 weeks to complete.

#### **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: all paving has been completed. Outstanding work includes line painting and guardrail installation within Chartiers Park and punch list / restoration items.
- Eisner Avenue guard-rail replacement after vehicle accident: has been replaced, working with District Court to get reimbursement from the driver / car owner.
- DEP Leaf Collection Equipment Grant – we are currently having the crew try out demo leaf vacs before a recommendation is made to purchase. We should have a recommendation for the September meeting.
- PENNDOT Banner Permit for Lion's Club banner over Washington Avenue has been approved.
- Zayo fiberoptic conduit project: met with utility provider to coordinate street openings / restoration and utility-conflicts on their route from Washington Avenue, Station Street, Jane Way, Baldwin Street, McLaughlin Run to Bower Hill Road. Project is from Wheeling to Pittsburgh and will be completed later this year. Most work will be directional boring.
- 2022-23 Rock Salt Contract with Cargill has been finalized, fully executed and is now in place for this winter season. We can start placing orders in October.

#### **PUBLIC SAFETY:**

- 

#### **PARKS AND RECREATION:**

- Cook School Park – two dead trees were removed and stump ground at the entrance by a professional tree company due to their size and proximity to the power lines. DPW will plant two new trees this fall in this space.

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

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425 Bower Hill Road  
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## **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF JULY 2022**

***Covering the Period of July 6, 2022 – August 2, 2022***

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER  
AUGUST 2, 2022**

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

- |                        |                                           |
|------------------------|-------------------------------------------|
| • 987 Ridge Road       | Residential Addition to house for kitchen |
| • 1353 Missouri Ave.   | Rooftop Solar Panels                      |
| • 1070 Lafayette St.   | Rooftop Solar Panels                      |
| • 1090 Lafayette St.   | Rooftop Solar Panels                      |
| • 500 Washington Ave.  | Façade Repairs                            |
| • 278 Patterson Ave.   | Deck on Rear of House to Pool             |
| • 1443 Bower Hill Road | Front Porch Replacement                   |

### **DEMOLITION PERMITS ISSUED:**

- 415 Margaret Street

### **CONDEMNATION NOTICES ISSUED:**

### **STOP WORK ORDERS ISSUED:**

### **OCCUPANCY PERMITS:**

### **GRADING PERMITS:**

### **ZONING COMPLIANCE PERMITS ISSUED:**

- |                    |                                                          |
|--------------------|----------------------------------------------------------|
| • 1089 Bank St.    | 6' tall fence / gate in rear-side yard                   |
| • 1310 Terrace St. | Gazebo in rear yard                                      |
| • 1407 Alice Drive | 14'x14' patio in rear yard – set back 14' from rear line |
| • 1096 Sarah St.   | 4' tall fence in side and rear yards                     |

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

- |                             |                                                       |
|-----------------------------|-------------------------------------------------------|
| • 824 Ridge Road            | High weeds / overgrown vegetation                     |
| • 700 Chess St.<br>the curb | Loose trash / excessive trash put out on a Tuesday at |
| • 303 Hickman St.           | Multiple Inoperable vehicles in rear of property      |
| • 344 Church St.            | High grass / weeds                                    |
| • 300 Church St.            | High weeds                                            |
| • 241 Ramsey Ave.           | High weeds along alley                                |
| • 223 Ramsey Ave.           | High weeds along alley                                |



- 215 May Ave. High weeds along alley
- 219 May Ave. High weeds along alley
- 280 St. Clair St. Overgrown vegetation
- 1025 Ridge Rd. Overgrown vegetation
- 827 Bower Hill Rd. High grass / weeds
- 1339 Terrace St. High grass / weeds
- 49 Universal St. Overgrown vegetation along alley creating road hazard
- 1066 Lafayette St. High grass / weeds in rear of property
- 1235 Union St. High grass / weeds
- 609 Washington Ave. Loose trash / overflowing dumpsters
- 1040 Bank Street Overgrown vegetation
- 1090 Sarah Street Trash and building materials on porch / driveway
- 1035 Laurel Street Construction of fence without permits and on neighbor's property
- 427 Railroad St. High weeds
- 649-651 Orchard St. High weeds
- 917 Laurel Street High weeds and grass
- 627 Baldwin Street High weeds

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

- 55 Garden St. Trash strewn about property / high weeds
- 1309 Terrace St. Trash / debris strewn about front yard / porch
- 1087 McLaughlin Run Road Overgrown vegetation reducing visibility for motorist and obstructing sidewalk, two junk cars and trash on porch.
- 1641 Critchfield Dr. High weeds
- 1066 Lafayette St. High weeds
- 824 Ridge Road High weeds

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

1. 105 Prestley Road Bid opening held 5/17/22, lowest bidder was Myers Demolition, \$16,100 (grant to pay 100% of costs,) approval to be on 6/13/22 Council Agenda.  
**Demolition work scheduled to take place mid-August.**
2. 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. **Demolition work scheduled to take place mid-August.**
3. 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.
4. 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. **Demolition work scheduled to take place mid-August.**

## **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 - Demolished
- 404 Margaret Street – Demolished
- 415 Margaret Street – unable to secure clean title at this time, property owner demolished structure on his own.

DEMOLITION WORK HAS BEEN COMPLETED! SITES STILL NEED TOPSOIL, SEEDED AND GENERAL CLEANUP COMPLETED.

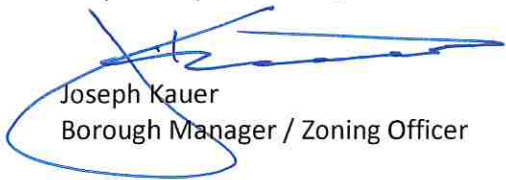
### **CITATIONS ISSUED AT DISTRICT COURT:**

- 415 Margaret St. – High grass and weeds, no maintenance all year, repeat / ongoing issue. Citation issued 7/6/22. DPW cut the grass to abate issue on 7/13, property owner invoices for services provided.
- 649 Gregg Ave – construction of a deck and fence without permits, and unmaintained swimming pool full of stagnant water causing mosquito harborage. Citations issued 7/22/22.

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

- 415 Margaret Street, hearing held 7/19/22, disposition: hearing continued as property owner did not show up for court.

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              | Courty        | 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       |                        |
| <b>Running Totals:</b> |               |                                                            | <b>\$ 11,262,962.97</b> | <b>\$ 2,543,177.33</b> | <b>\$ 12,320,346.06</b> |               | <b>\$ 2,596,542.19</b> |

Updated: 8/2/2022



## PROJECT UPDATE LOG

| PROJECT                                                         | FUNDING STATUS     | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                | COST         | GRANT \$ RECD. | BORO. SHARE  |
|-----------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|--------------|
| Blight Removal Project                                          | Underway           | 2/8/22: Demo of 671 Baldwin-rear and 733 Bower Hill Road. Project is being advertised for bids; bid opening scheduled for 3/2/22. Action to be recommended at the March Meeting 3/8: bids received, lowest bid is \$25,030; after these two demos \$49,490 in grant funds remain for future projects. 8/2: Work planned to start 8/12/22 and take 2-3 weeks to complete.   | \$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 PAINTERS RUN- 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 8/1: Work underway again as large build up occurred after 7/7/21 Flood. 10/4: DPW to complete again after 9/1 Flood. 11/2: DPW completed. | n/a          | n/a            | n/a          |



## PROJECT UPDATE LOG

| PROJECT                                  | FUNDING STATUS                                     | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | COST           | GRANT \$ RECD. | BORO. SHARE  |
|------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|
| FEMA Hazard Mitigation Grant Application | Underway                                           | 2/8: Four properties acquired to-date (see Code Report). Working out tenant relocation with two citizens (on bill February bill list.) Quarterly progress reports completed and PEMA submitted. Second offer on revised appraisal presented on 415 Margaret. Solicitor working out legal issues on 619 Baldwin and 404 Margaret. 3/8: 619 Baldwin acquired on 3/7. Assisted with additional tenant relocation assistance request. 4/6: Project ready for bid 5/3/22: Bid opening to be held 5/4/22, consideration on May Agenda. 6/7: Demolition work started. 8/2: Work significantly completed. | \$1,580,901.00 | \$1,201,701.00 | \$0.00       |
| McLaughlin Ballfield                     | FUTURE PROJECT -<br>after mitigation is completed. | Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                |              |
| JANE WAY ACCESS PROJECT                  | Completed                                          | 2/8/22: Project completed, waiting on final invoice. Engineer notified that someone recently sprayed foam into all joints, unsure how this will affect the stability of the wall. 8/2: Engineer notified contractor that blocks may have shifted causing the doors to bind; repairs to be made under the maintenance bond.                                                                                                                                                                                                                                                                        | \$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. 8/2: Geotechnical / Wall Design work has been completed for Union St.                                                                                                          | \$781,886.00   | \$500,000.00   | \$281,886.00 |

## PROJECT UPDATE LOG

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



## PROJECT UPDATE LOG

| PROJECT                                                     | FUNDING STATUS | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | COST        | GRANT \$ RECD. | BORO. SHARE |
|-------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|-------------|
| CDBG Yr. 47 - Catch basin Replacements                      | Completed      | CDBG grant submitted to reconstruct five brick catch basins on Darby Way and Station Street, replacing them with precast concrete. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 2/2: Partial funding received in the amount of \$23,000. 8/1: COG to bid Station Street as base bid, Darby Way as Alternate Bid. 11/2: Bid received higher than expected, suggestion that we only partially award project. 2/8/22: Bids received, recommendation to award to Steel Nation for base bid and alternate bid. 3/8: HOP permit secured for work on Station St. 4/6: Project started on 4/7/22. 5/4/22: project completed. | \$41,000.00 | \$23,000.00    | \$10,250.00 |
| CDBG Yr. 47 / ACT 152 - Demolitions                         | Underway       | 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. 8/2: Work planned to start 8/12.                                                                      | \$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

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



## PROJECT UPDATE LOG

| PROJECT                              | FUNDING STATUS          | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | COST         | GRANT \$ RECD. | BORO. SHARE |
|--------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|-------------|
| Comprehensive Plan Update            | Ongoing                 | <p>RFP advertised, 6 proposals received on 2/1, PC and Council provided with copies, Committee to meet to review, Manager working on Grant application to fund half of project costs. 4/7: Grant application submitted, letters of support received from the School District, County, Sen. Robinson and Rep. Ortity. 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. 8/2: public survey 1 underway.</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 received, 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

| PROJECT                                        | FUNDING STATUS                                                      | DESCRIPTION                                                                                                                                                                                                                                                                                                                                               | COST         | GRANT \$ RECD. | BORO. SHARE  |
|------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|--------------|
| 2022 Sanitary Sewer CCTV                       | Completed                                                           | 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                                    | Completed: Delivered, in-service and crew is learning its operation | 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

| <u>PROJECT</u>                | <u>FUNDING STATUS</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                                                                                                                                                                                                       | <u>COST</u>  | <u>GRANT \$ RECD.</u> | <u>BORO. SHARE</u> |
|-------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|--------------------|
| 2022 Road Program             | Underway              | 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. 7/5: work started in Chartiers Park. 8/2: Work is significantly completed. | \$350,000.00 |                       | \$350,000.00       |
| Bower Hill Bridge Replacement | Engineering           | Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough thoughts. 3/8: participated in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term plans and objectives.                                                    |              |                       |                    |



# Bridgeville Borough

*Meet me at the bridge*

[www.bridgevilleboro.com](http://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 – AUGUST 2022

- Crew cleared sediment buildup from McLaughlin Run where it meets the Chartiers Creek Back Channel.
- Traffic line painting has been completed.
- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
  - COG Vactor Truck Cleaning completed the week of July 11th
- Contract Work:
  - 2022 Road Paving has been completed in Chartiers Park, Bluff St., Alice Dr., Nancy Dr., Missouri Ave., Crestvue Dr. and Grandview Avenue.
  - Backflow Preventors Phase 5 – work is ongoing on McLaughlin Run Road.
- Street Sweeping will be performed the third week of this month.
- Business District Maintenance:
  - Weeded flower beds
- Park Maintenance:
  - Crew stained the Gazebo at Triangle Park.
  - Repainted Shelter 2, its picnic tables and the wooden fence at Chartiers Park
  - Cleared and removed many fallen trees in Chartiers Park after storms
  - Two dead pine trees at the front of Cook School Park have been removed.
- Equipment Maintenance:
  - Starter replaced in the old backhoe
  - Streetsweeper had brake repairs completed at A&H.
- 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.

###



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JULY 31, 2022

|                                        |                |
|----------------------------------------|----------------|
| GENERAL FUND                           | \$656,857.98   |
| SANITARY SEWER FUND                    | \$1,344,665.39 |
| GARBAGE FUND                           | \$66,524.29    |
| PAYROLL FUND                           | \$14,230.13    |
| CAPITAL IMPROVEMENTS FUND              | \$2,010,549.76 |
| LIQUID FUELS FUND                      | \$123,694.87   |
| UTILITY FUND                           | \$242.31       |
| RELIEF FUND                            | \$2,213.07     |
| ANNE BAUMGARTEN CHILDREN'S SAFETY FUND | \$1,598.18     |
| BUDGETARY RESERVE FUND                 | \$300,530.50   |
| HAZARD MITIGATION GRANT PROJECT FUND   | \$69,144.38    |

  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

|                                          |          |                 |                     |
|------------------------------------------|----------|-----------------|---------------------|
| Bank Balance                             | 7/1/2022 |                 | \$496,308.61        |
| Deposits                                 |          | \$355,044.93    |                     |
| Interest Earned                          |          | <u>\$295.37</u> |                     |
| Total Deposits and Other Credits         |          |                 | <u>\$355,340.30</u> |
| TOTAL                                    |          |                 | \$851,648.91        |
| Less Checks Paid and other Debits        |          | \$194,790.93    |                     |
| TOTAL                                    |          |                 | \$656,857.98        |
| Less Outstanding Checks and other Debits |          | \$12,643.71     |                     |

GENERAL FUND ACCOUNT BALANCE      7/31/2022      **\$644,214.27**

Approved by Treasurer:

Row 8-4-22

RECONCILIATION OF SANITARY SEWER FUND

|                                          |          |                 |                    |
|------------------------------------------|----------|-----------------|--------------------|
| Bank Balance                             | 7/1/2022 |                 | \$1,491,048.18     |
| Deposits                                 |          | \$81,034.00     |                    |
| Interest Earned                          |          | <u>\$808.10</u> |                    |
| Total Deposits and Other Credits         |          |                 | <u>\$81,842.10</u> |
| TOTAL                                    |          |                 | \$1,572,890.28     |
| Less Checks Paid and other Debits        |          | \$228,224.89    |                    |
| TOTAL                                    |          |                 | \$1,344,665.39     |
| Less Outstanding Checks and other Debits |          | \$0.00          |                    |

SEWER FUND ACCOUNT BALANCE      7/31/2022      **\$1,344,665.39**

Approved by Treasurer:

Row 8-4-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

|                                          |          |                |                    |
|------------------------------------------|----------|----------------|--------------------|
| Bank Balance                             | 7/1/2022 |                | \$77,314.73        |
| Deposits                                 |          | \$25,941.88    |                    |
| Interest Earned                          |          | <u>\$32.83</u> |                    |
| Total Deposits and Other Credits         |          |                | <u>\$25,974.71</u> |
| TOTAL                                    |          |                | \$103,289.44       |
| Less Checks Paid and other Debits        |          | \$36,765.15    |                    |
| TOTAL                                    |          |                | \$66,524.29        |
| Less Outstanding Checks and other Debits |          | \$53.00        |                    |

GARBAGE FUND ACCOUNT BALANCE      7/31/2022      **\$66,471.29**

Approved by Treasurer:

Row 8-4-22

RECONCILIATION OF PAYROLL FUND

|                                          |          |                |                     |
|------------------------------------------|----------|----------------|---------------------|
| Bank Balance                             | 7/1/2022 |                | \$39,093.46         |
| Deposits                                 |          | \$109,290.82   |                     |
| Interest Earned                          |          | <u>\$10.14</u> |                     |
| Total Deposits and Other Credits         |          |                | <u>\$109,300.96</u> |
| TOTAL                                    |          |                | \$148,394.42        |
| Less Checks Paid and other Debits        |          | \$134,164.29   |                     |
| TOTAL                                    |          |                | \$14,230.13         |
| Less Outstanding Checks and other Debits |          | \$13,562.26    |                     |

PAYROLL FUND ACCOUNT BALANCE      7/31/2022      **\$667.87**

Approved by Treasurer:

Row 8-4-22



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

|                                          |                   |                   |
|------------------------------------------|-------------------|-------------------|
| Bank Balance                             | 7/1/2022          | \$2,050,534.97    |
| Deposits                                 | \$0.00            |                   |
| Interest Earned                          | <u>\$1,129.04</u> |                   |
| Total Deposits and Other Credits         |                   | <u>\$1,129.04</u> |
| TOTAL                                    |                   | \$2,051,664.01    |
| Less Checks Paid and other Debits        | \$41,114.25       |                   |
| TOTAL                                    |                   | \$2,010,549.76    |
| Less Outstanding Checks and other Debits | \$0.00            |                   |

|                           |           |                       |
|---------------------------|-----------|-----------------------|
| C.I. FUND ACCOUNT BALANCE | 7/31/2022 | <b>\$2,010,549.76</b> |
|---------------------------|-----------|-----------------------|

Approved by Treasurer:

Row 8-4-22

RECONCILIATION OF LIQUID FUELS FUND

|                                          |                |                |
|------------------------------------------|----------------|----------------|
| Bank Balance                             | 7/1/2022       | \$125,183.32   |
| Deposits                                 | \$0.00         |                |
| Interest Earned                          | <u>\$69.30</u> |                |
| Total Deposits and Other Credits         |                | <u>\$69.30</u> |
| TOTAL                                    |                | \$125,252.62   |
| Less Checks Paid and other Debits        | \$1,557.75     |                |
| TOTAL                                    |                | \$123,694.87   |
| Less Outstanding Checks and other Debits | \$0.00         |                |

|                           |           |                     |
|---------------------------|-----------|---------------------|
| L.F. FUND ACCOUNT BALANCE | 7/31/2022 | <b>\$123,694.87</b> |
|---------------------------|-----------|---------------------|

Approved by Treasurer:

Row 8-4-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Bank Balance                             | 7/1/2022 |               | \$242.17      |
| Deposits                                 |          | \$0.00        |               |
| Interest Earned                          |          | <u>\$0.14</u> |               |
| Total Deposits and Other Credits         |          |               | <u>\$0.14</u> |
| TOTAL                                    |          |               | \$242.31      |
| Less Checks Paid and other Debits        |          | \$0.00        |               |
| TOTAL                                    |          |               | \$242.31      |
| Less Outstanding Checks and other Debits |          | \$0.00        |               |

UTILITY FUND ACCOUNT BALANCE      7/31/2022      **\$242.31**

Approved by Treasurer:

Row 8-4-22

RECONCILIATION OF FLOOD RELIEF FUND

|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Bank Balance                             | 7/1/2022 |               | \$2,211.84    |
| Deposits                                 |          | \$0.00        |               |
| Interest Earned                          |          | <u>\$1.23</u> |               |
| Total Deposits and Other Credits         |          |               | <u>\$1.23</u> |
| TOTAL                                    |          |               | \$2,213.07    |
| Less Checks Paid and other Debits        |          | \$0.00        |               |
| TOTAL                                    |          |               | \$2,213.07    |
| Less Outstanding Checks and other Debits |          | \$0.00        |               |

RELIEF FUND ACCOUNT BALANCE      7/31/2022      **\$2,213.07**

Approved by Treasurer:

Row 8-4-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Bank Balance                             | 7/1/2022 |               | \$1,597.29    |
| Deposits                                 |          | \$0.00        |               |
| Interest Earned                          |          | <u>\$0.89</u> |               |
| Total Deposits and Other Credits         |          |               | <u>\$0.89</u> |
| TOTAL                                    |          |               | \$1,598.18    |
| Less Checks Paid and other Debits        |          | \$0.00        |               |
| TOTAL                                    |          |               | \$1,598.18    |
| Less Outstanding Checks and other Debits |          | \$0.00        |               |

SAFETY FUND ACCOUNT BALANCE      7/31/2022      **\$1,598.18**

Approved by Treasurer:

Row 8-4-22

RECONCILIATION OF BUDGETARY RESERVE FUND

|                                          |          |                 |                 |
|------------------------------------------|----------|-----------------|-----------------|
| Bank Balance                             | 7/1/2022 |                 | \$300,363.04    |
| Deposits                                 |          | \$0.00          |                 |
| Interest Earned                          |          | <u>\$167.46</u> |                 |
| Total Deposits and Other Credits         |          |                 | <u>\$167.46</u> |
| TOTAL                                    |          |                 | \$300,530.50    |
| Less Checks Paid and other Debits        |          | \$0.00          |                 |
| TOTAL                                    |          |                 | \$300,530.50    |
| Less Outstanding Checks and other Debits |          | \$0.00          |                 |

RESERVE ACCOUNT BALANCE      7/31/2022      **\$300,530.50**

Approved by Treasurer:

Row 8-4-22



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

|                                          |          |         |             |
|------------------------------------------|----------|---------|-------------|
| Bank Balance                             | 7/1/2022 |         | \$69,105.85 |
| Deposits                                 |          | \$0.00  |             |
| Interest Earned                          |          | \$38.53 |             |
| Total Deposits and Other Credits         |          |         | \$38.53     |
| TOTAL                                    |          |         | \$69,144.38 |
| Less Checks Paid and other Debits        |          | \$0.00  |             |
| TOTAL                                    |          |         | \$69,144.38 |
| Less Outstanding Checks and other Debits |          | \$0.00  |             |

|                           |           |                    |
|---------------------------|-----------|--------------------|
| HMGP FUND ACCOUNT BALANCE | 7/31/2022 | <b>\$69,144.38</b> |
|---------------------------|-----------|--------------------|

Approved by Treasurer:

ROW 8-4-22

# Tax Collector's Monthly Report to Taxing Districts

For the Month of JULY, 2022

BRIDGEVILLE BOROUGH

Taxing District

|                                                           | Real Estate<br>2022 | Interim/Other | Per<br>Capita/Other | Other      |
|-----------------------------------------------------------|---------------------|---------------|---------------------|------------|
| <b>A. Collections</b>                                     |                     |               |                     |            |
| 1. Balance Collectable - Beginning of Month               | 1,880,757.45        |               |                     |            |
| 2A. Additions: During the Month ( * )                     |                     |               |                     |            |
| 2B. Deductions: Credits During the Month - (from line 17) |                     |               |                     |            |
| 3. Total Collectable                                      | 1,880,757.45        |               |                     |            |
| 4. Less: Face Collections for the Month                   | 270,888.45          |               |                     |            |
| 5. Less: Deletions from the List ( * )                    |                     |               |                     |            |
| 6. Less: Exonerations ( * )                               |                     |               |                     |            |
| 7. Less: Liens/Non-Lienable Installments ( * )            |                     |               |                     |            |
| 8. Balance Collectable - End of Month                     | 1,609,869.00        |               |                     |            |
| <b>B. Reconciliation of Cash Collected</b>                |                     |               |                     |            |
| 9. Face Amount of Collections - (must agree with line 4)  | 270,888.45          |               |                     |            |
| 10. Plus: Penalties                                       | ---                 |               |                     |            |
| 11. Less: Discounts                                       | 5,414.41            |               |                     |            |
| 12. Total Cash Collected per Column                       | 265,474.04          |               |                     |            |
| 13. Total Cash Collected                                  |                     |               |                     | 265,474.04 |

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

**C. Payment of Taxes****14. Amount Remitted During the Month ( \* )**

| Date | Transaction # | Amount | TOTAL ALL TAXES |
|------|---------------|--------|-----------------|
|      |               |        |                 |
|      |               |        |                 |
|      |               |        |                 |
|      |               |        |                 |
|      |               |        |                 |
|      |               |        |                 |
|      |               |        |                 |
|      |               |        |                 |
|      |               | Total  | \$ -            |

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

Transaction #

**16. Total Remitted This Month**

\$

-

**17. List, Other Credit Adjustments ( \* )**

| Parcel # | Name | Amount |
|----------|------|--------|
|          |      |        |
|          |      |        |
|          |      |        |
|          |      |        |
|          |      |        |
|          |      | Total  |

\$

-

**18. Interest Earnings (if applicable)**

\$

**TAXING DISTRICT USE (OPTIONAL)**

Carryover from Previous Month

Amount Collected This Month

Less Amount Paid this Month

Ending Balance

\$

-

Anne Marie Parise Kean8/1/2022

Tax Collector

Date

I verify this is a complete and accurate reporting of the  
balance collectable, taxes collected and remitted for the  
month.

Received by (taxing district): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

I acknowledge the receipt of this report.



MONTH OF: JULY - 2022

## BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

|                                          | FACE              | DISCOUNT        | PENALTY       | NET DEPOSITED     | RATE OF COMMISSION | COMMISSION DUE |
|------------------------------------------|-------------------|-----------------|---------------|-------------------|--------------------|----------------|
| <b>REAL ESTATE</b>                       |                   |                 |               |                   |                    |                |
| 2022 CURRENT (at discount) (7-1 to 8-31) | 270,888.45        | 5,414.41        |               | 265,474.04        |                    |                |
| 2022 CURRENT (at face) (9-1 to 10-31)    |                   |                 |               |                   |                    |                |
| 2022 CURRENT (at penalty) (11-1 to 6-30) |                   |                 |               |                   | 5%                 |                |
| <b>REAL ESTATE - Delinquent</b>          |                   |                 |               |                   |                    |                |
| 2021                                     | 1,445.45          |                 | 144.55        | 1,590.00          | 5%                 | 72.27          |
| 2020                                     |                   |                 |               |                   | 5%                 |                |
| 2019                                     |                   |                 |               |                   | 5%                 |                |
|                                          |                   |                 |               |                   |                    |                |
|                                          |                   |                 |               |                   |                    |                |
| <b>TAX CERTIFICATIONS</b> 18             |                   |                 |               |                   | 10.00              | 180.00         |
|                                          |                   |                 |               |                   |                    |                |
| <b>TOTAL</b>                             | <b>272,333.90</b> | <b>5,414.41</b> | <b>144.55</b> | <b>267,064.04</b> |                    | <b>252.27</b>  |

Signed Anne Marie Parisi Kean

Date 8/1/2022

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of July 2022

| Category                                  | Jul-22             |  | 2022 YTD        |
|-------------------------------------------|--------------------|--|-----------------|
| Regular Hrs worked                        | 1503.50            |  | 10657.50        |
| Overtime hrs                              | 9.00               |  | 468.00          |
| Court Case hrs                            | 52.00              |  | 249.00          |
| <b>Total Officer Hrs</b>                  | <b>1564.50</b>     |  | <b>11374.50</b> |
| Animal Complaints                         | 8                  |  | 38              |
| Criminal Arrests                          | 15                 |  | 82              |
| Criminal Charges filed                    | 28                 |  | 136             |
| Traffic Citations                         | 63                 |  | 608             |
| Boro Citations                            | 9                  |  | 60              |
| Community Service                         | 22                 |  | 302             |
| Abandoned Vehicle Reports                 | 2                  |  | 12              |
| Calls for Service                         | 583                |  | 4282            |
| Business checks                           | 318                |  | 2585            |
| Warnings Issued                           | 3                  |  | 93              |
| Patrol Miles - total                      | 3903.5             |  | 23632.5         |
| Traffic Accidents                         | 4                  |  | 66              |
| <b>Police Department Revenue Received</b> |                    |  |                 |
| <b>Revenue Source</b>                     | <b>Jul-22</b>      |  |                 |
| Amusement Permits                         | \$0.00             |  |                 |
| Boro Citation/Tickets                     | \$15.00            |  |                 |
| Request for Police Reports                | \$120.00           |  |                 |
| Solicitation Permits/Others               | \$0.00             |  |                 |
| District Court 05-2-21                    | \$1,521.07         |  |                 |
| <b>Total</b>                              | <b>\$1,656.07</b>  |  |                 |
| <b>Year to Date Totals</b>                | <b>\$39,709.86</b> |  |                 |

| Bridgeville Police Department              |  |    |
|--------------------------------------------|--|----|
| Arrest Report for Month of:<br>July 2022   |  |    |
| Restrictions of Alcoholic Beverage         |  | 1  |
| Prohibited Acts                            |  | 1  |
| Prohibited Acts - Possession               |  | 1  |
| Defiant Trespasser                         |  | 2  |
| Criminal Trespass                          |  | 2  |
| Indecent Exposure                          |  | 1  |
| Indirect Criminal Contempt                 |  | 1  |
| Resisting Arrest                           |  | 1  |
| Unauthorized use of Automobile             |  | 1  |
| Theft                                      |  | 2  |
| Transient Retail Business                  |  | 1  |
| Simple Assault                             |  | 1  |
| Burglary                                   |  | 1  |
| DUI                                        |  | 3  |
| Harassment                                 |  | 1  |
| Disorderly Conduct                         |  | 1  |
| Public Intox                               |  | 1  |
| Not yield at roadway                       |  | 1  |
| Operate Vehicle w/o Inspection             |  | 1  |
| Evidence of Emissions Inspection           |  | 1  |
| No Headlights                              |  | 1  |
| Fail to keep right                         |  | 1  |
| Driving while operator privilege suspended |  | 1  |
| Total                                      |  | 28 |

| Bridgeville Police Department                               |  |    |
|-------------------------------------------------------------|--|----|
| Traffic Citation Report for Month of:<br>July 2022          |  |    |
| Registration violations                                     |  | 4  |
| Obscured Plate                                              |  | 1  |
| Suspend Registration                                        |  | 1  |
| Required to be licensed                                     |  | 2  |
| Driving under suspension                                    |  | 3  |
| Violation of title                                          |  | 1  |
| Traffic control signal/device                               |  | 7  |
| STOP signs                                                  |  | 6  |
| Parking violation                                           |  | 4  |
| Speeding Violations                                         |  | 5  |
| Accident involving damage to unattended vehicle or property |  | 1  |
| Periods for requiring lighted lamps                         |  | 1  |
| General lighting requirements                               |  | 1  |
| Window tint/obstruction                                     |  | 1  |
| Inspection violations                                       |  | 14 |
| Emissions required                                          |  | 11 |
| Total                                                       |  | 63 |

**Calls for Service - by UCR Code**

Incidents Reported Between 07/01/2022 and 07/31/2022

**BRIDGEVILLE BORO**

| Code | Description                               | Primary<br>Count | Secondary UCR Count |        |        |
|------|-------------------------------------------|------------------|---------------------|--------|--------|
|      |                                           |                  | Code 2              | Code 3 | Code 4 |
| 0411 | ASSAULT-KNIFE OR CUTTING INSTRUMENT       | 0                |                     | 1      |        |
| 0440 | ASSAULT - ATROCIOUS- HANDS,FISTS,FEET     | 1                |                     |        |        |
| 0522 | UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY     | 2                |                     |        |        |
| 0614 | THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615) | 1                |                     |        |        |
| 0623 | THEFT-\$50 TO \$200-RETAIL THEFT          | 1                |                     |        |        |
| 0629 | THEFT-\$50 TO \$200-ALL OTHER             | 1                |                     |        |        |
| 0634 | THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)  | 1                |                     |        |        |
| 0644 | THEFT-ATTEMPTED-FROM AUTO (EXCEPT 0645)   | 7                |                     |        |        |
| 0800 | ASSAULTS - OTHER ASSAULTS (SIMPLE)        | 0                | 1                   |        |        |
| 1140 | UNAUTHORIZED USE OF A MV                  | 0                | 1                   |        |        |
| 1150 | FRAUD - CREDIT CARDS, ATM                 | 4                |                     |        |        |
| 1160 | FRAUD-IDENTITY THEFT                      | 4                |                     |        |        |
| 1190 | FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE      | 1                |                     |        |        |
| 1321 | STOLEN PROP.-RECEIVING MOTOR VEHICLE      | 1                |                     |        |        |
| 1410 | CRIMINAL MISCHIEF TO AUTOMOBILES          | 1                |                     |        |        |
| 1420 | CRIMINAL MISCHIEF TO PUBLIC BUILDINGS     | 1                |                     |        |        |
| 1490 | CRIMINAL MISCHIEF - REPORTS               | 1                |                     |        |        |
| 1531 | WEAPONS - POSSESSION - FIREARMS           | 1                |                     |        |        |
| 1720 | SEX OFFENSES - INDECENT EXPOSURE          | 1                |                     |        |        |
| 1790 | SEX OFFENSES - REPORTS                    | 1                |                     |        |        |
| 1831 | NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC  | 1                |                     |        |        |
| 2110 | DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS  | 1                |                     |        |        |
| 2111 | DRIVING UNDER THE INFLUENCE - ALCOHOL     | 2                |                     |        |        |
| 2300 | PUBLIC DRUNKENNESS                        | 1                |                     |        |        |
| 2400 | DISORDERLY CONDUCT                        | 1                |                     |        |        |
| 2410 | HARASSMENT BY COMMUNICATION               | 2                |                     |        |        |
| 2500 | LOITERING/PROWLING (AT NIGHT)             | 1                |                     |        |        |
| 2616 | ALL OTHERS - CONTEMPT OF COURT (NON M.V)  | 1                |                     |        |        |
| 2660 | TRESPASSING OF REAL PROPERTY              | 4                |                     |        |        |
| 2800 | BORO ORD - SOLICITING W/O PERMIT -#724    | 2                |                     |        |        |
| 2830 | BORO ORD - OTHERS/WARNINGS ISS. OR CITED  | 1                |                     |        |        |
| 3100 | ALARMS - BUSINESS/RESIDENCE               | 5                |                     |        |        |
| 3102 | ALARMS - FIRE ALARM - ASSIST AS NEEDED    | 4                |                     |        |        |
| 3113 | ANIMAL - OTHER COMPLAINTS REPORTED        | 3                |                     |        |        |
| 3114 | ANIMAL - PET MISSING OR FOUND             | 2                |                     |        |        |
| 3115 | ANIMAL - PET AT LARGE                     | 3                |                     |        |        |
| 3120 | CASUALTY - ASSIST MEDICS / EMERGENCY      | 9                |                     |        |        |
| 3121 | CASUALTY - FALLS, ETC                     | 1                |                     |        |        |
| 3122 | CASUALTY - OTHER CASUALTY REPORTED        | 1                |                     |        |        |
| 3131 | DEATHS - UNATTENDED/ILLNESS OR NATURAL    | 1                |                     |        |        |
| 3136 | DISPUTE - CIVIL AND/OR PROPERTY DISPUTE   | 3                |                     |        |        |
| 3137 | DISPUTE - CUSTODY OR PFA DISAGREEMENT     | 1                |                     |        |        |
| 3138 | DISPUTE - NEIGHBOR CONFLICTS - VARIOUS    | 1                |                     |        |        |
| 3141 | DISTURBANCE - HOUSEHOLD/FAMILY            | 1                |                     |        |        |
| 3143 | DISTURBANCE - NOISE                       | 3                |                     |        |        |
| 3144 | DISTURBANCE - JUVENILE                    | 1                |                     |        |        |
| 3145 | DISTURBANCE - DISAGREEMENT -VARIED CIRC.  | 2                |                     |        |        |
| 3147 | DISTURBANCE - ALL OTHERS REPORTED         | 3                |                     |        |        |



**Calls for Service - by UCR Code**

Incidents Reported Between 07/01/2022 and 07/31/2022

BRIDGEVILLE BORO



| Code        | Description                               | Primary<br>Count | Secondary UCR Count |        |        |
|-------------|-------------------------------------------|------------------|---------------------|--------|--------|
|             |                                           |                  | Code 2              | Code 3 | Code 4 |
| 3160        | HAZARD - TRAFFIC                          | 4                |                     |        |        |
| 3161        | HAZARD - ALL OTHERS REPORTED              | 5                |                     |        |        |
| 3175        | SERVICE-COMMUNITY SERVICE DETAIL          | 22               |                     |        |        |
| 3189        | MENTAL COMPLAINT - OTHER, REPORTS, ETC.   | 1                |                     |        |        |
| 3200        | PROPERTY - LOST, FOUND &/OR RECOVERED     | 4                |                     |        |        |
| 3201        | PROPERTY - DAMAGE / NON-CRIMINAL          | 1                |                     |        |        |
| 3202        | PROPERTY - MISSING, UNDETERMINED CAUSE    | 2                |                     |        |        |
| 3203        | PROPERTY - DAMAGE UNDETERMINED CAUSE      | 4                |                     |        |        |
| 3204        | REPOSSESSION OF MOTOR VEHICLE             | 3                |                     |        |        |
| 3205        | SERVICE - UTILITY SERVICE INTERRUPTION/W  | 7                |                     |        |        |
| 3206        | SERVICE- POLICE REQ. CRIM. HISTORY        | 7                |                     |        |        |
| 3207        | SERVICE - REQUEST / RECORDS & BACKGROUND  | 5                |                     |        |        |
| 3209        | SERVICE - CHECK WELFARE OF RESIDENT, ETC. | 16               |                     |        |        |
| 3210        | SERVICE - ASSIST OR AIDED CASE            | 2                |                     |        |        |
| 3211        | SERVICE - ASSIST OTHER AGENCY/P.D.        | 16               |                     |        |        |
| 3213        | SERVICE - LOCK OUT/HOME OR VEHICLE        | 3                |                     |        |        |
| 3215        | SERVICE - MOTORIST ASSIST                 | 2                |                     |        |        |
| 3217        | SERVICE - ALL OTHER CALLS FOR SERVICE     | 7                |                     |        |        |
| 3218        | SERVICE - REQUEST STREET MAINTENANCE      | 2                |                     |        |        |
| 3223        | SERVICE - CIVIL MATTER                    | 1                |                     |        |        |
| 3225        | SERVICE-BUSINESS CHECK                    | 318              |                     |        |        |
| 3226        | SERVICE - SPEED STUDY                     | 1                |                     |        |        |
| 3240        | SUSPICIOUS CIRC. - OPEN DOOR/WINDOW       | 1                |                     |        |        |
| 3241        | SUSPICIOUS CIRC. - PERSON(S)              | 12               |                     |        |        |
| 3242        | SUSPICIOUS CIRC. - VEHICLE(S)             | 2                |                     |        |        |
| 3243        | SUSPICIOUS CIRC. - ALL OTHER              | 6                |                     |        |        |
| 3252        | TRAFFIC COLLISION - NON/REPORTABLE        | 3                |                     |        |        |
| 3259        | TRAFFIC - ABANDONED VEHICLE -MVC          | 2                |                     |        |        |
| 3260        | TRAFFIC - ENFORCEMENT MVC                 | 3                |                     | 1      |        |
| 3263        | TRAFFIC - PARKING                         | 8                |                     |        |        |
| 3264        | TRAFFIC - ALL OTHER TRAFFIC               | 3                |                     |        |        |
| 3270        | WARRANT/P.F.A. SERVICE - INSIDE AGENCY    | 5                |                     |        |        |
| 3271        | WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY   | 2                |                     |        |        |
| 3640        | DOMESTIC DISTURBANCE - FAMILY MEMBERS     | 2                |                     |        |        |
| 3650        | DOMESTIC DISTURBANCE - BOY/GIRL FRIEND    | 2                |                     |        |        |
| 4010        | INTELLIGENCE/OTHER                        | 2                |                     |        |        |
| 6006        | TRAFFIC ACCIDENT INVOLVING INJURY         | 1                |                     |        |        |
| CITT        | TRAFFIC CITATION                          | 52               |                     |        |        |
| CITW        | WARNING                                   | 2                |                     |        |        |
| WARR        | WARRANT                                   | 1                |                     |        |        |
| XXXX        | *Restricted                               | 2                |                     |        |        |
| Total Calls |                                           | 635              |                     |        |        |



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

## MEMO

TO: Bridgeville Borough Council      DATE: August 2, 2022  
FROM: Kevin A. Brett, P.E.      S. O. No.: 0523-01  
SUBJECT: **August 8, 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 summary memo issued on July 29, 2022. Council Training included in this Report (Attachment A).***

### 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: **Roads in bold have been paved:***

#### 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 is ongoing. Paving work is complete; LSSE requested schedule for the linestriping and guiderail. Final walkthrough to be scheduled week of August 8.*



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. Permit preparation to begin in next 30 days.*
- **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. **Playground delivery date is estimated at February 1, 2023.***
  - *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. **Work was awarded to Westmoreland Electric Services, LLC in the amount of \$114,019.00. LSSE to schedule pre-construction meeting upon execution of the Contract.***
- **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. **LSSE is finalizing the bid documents.***

- **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. LSSE is finalizing the bid documents.*
- **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**

| <b>Project</b>                          | <b>Grant Source</b> | <b>Grant Value</b> | <b>Borough Match</b> | <b>Anticipated Start Date</b>            |
|-----------------------------------------|---------------------|--------------------|----------------------|------------------------------------------|
| McLaughlin Run Park Ph-2                | DCNR                | \$209,041.27       | \$209,041.27         | <b>Work Complete</b>                     |
| Chartiers Street Widening               | GEDF                | \$300,000.00       | \$488,000.00         | Spring 2022<br>(PennDOT Project)         |
| Bower Hill Road Storm Sewer             | GEDF                | \$100,000.00       | Overages Only        | <b>Work Complete</b>                     |
| McLaughlin Run Flood Project            | GEDF                | \$425,000.00       | \$12,000.00          | <b>Work Complete</b>                     |
| PRP Stormwater Separators               | CFA                 | \$70,000.00        | \$70,200.00          | <b>Work Complete</b>                     |
| ADA Ramps                               | CDBG                | \$20,000.00        | \$18,000.00          | <b>Work Complete</b>                     |
| Inlet Replacement                       | CDBG                | \$23,000.00        | Overages             | <b>Work Complete</b>                     |
| Blight Remediation Structure Demolition | CFA                 | \$74,000.00        | Overages             | Summer 2022<br><b>Work to start 8/12</b> |
| Act 152 Structure Demolition            | ACED                | \$41,000.00        | Overages             | Summer 2022<br><b>Work to start 8/12</b> |
| 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. Pre-Construction Meeting held July 19, 2022. Field meeting held with the Contractor on August 2, 2022. Work to start August 12, 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. Pre-Construction Meeting held July 19, 2022. Field meeting held with the Contractor on August 2, 2022. Work to start August 12, 2022.*



### **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. LSSE to prepare bid documents.**

### **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. LSSE transmitted Partial Payment No. 1 in the amount of \$77,061.96 as noted in letter dated July 6, 2022. **Work is approximately 90% 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 (BDD) period which is due six-months after execution. **The BDD Report was submitted to ACHD on August 2, 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.*

*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. **Final deliverables have been submitted by the Contractor. LSSE transmitted Partial Payment No. 2 (Final)***

**in the amount of \$11,007.03 as noted in letter dated July 13, 2022. LSSE transmitted additional invoice from State Pipe in the amount of \$26,200.00 on July 13, 2022.**

- **GROW Grant Application:**
  - *GROW Cycle 5 has started. Letters of Interest packages are due to ALCOSAN by March 31, 2020. LOI rejected for GROW Cycle 5 on June 1, 2020. ALCOSAN requested we meet with them in the Fall to discuss the potential for this project for next cycle. LSSE met with ALCOSAN November 13, 2020 to discuss Year 1 O&M Repairs project which includes:*
    - *New York Street Sanitary Sewer Realignment*
    - *Sanitary Sewer Lining previously planned tributary to McLaughlin Run*
    - *Regionalization Repair Scope*
  - *LSSE currently evaluating the feasibility of removing Bridgeville connections to the McLaughlin Run sewershed. 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.***

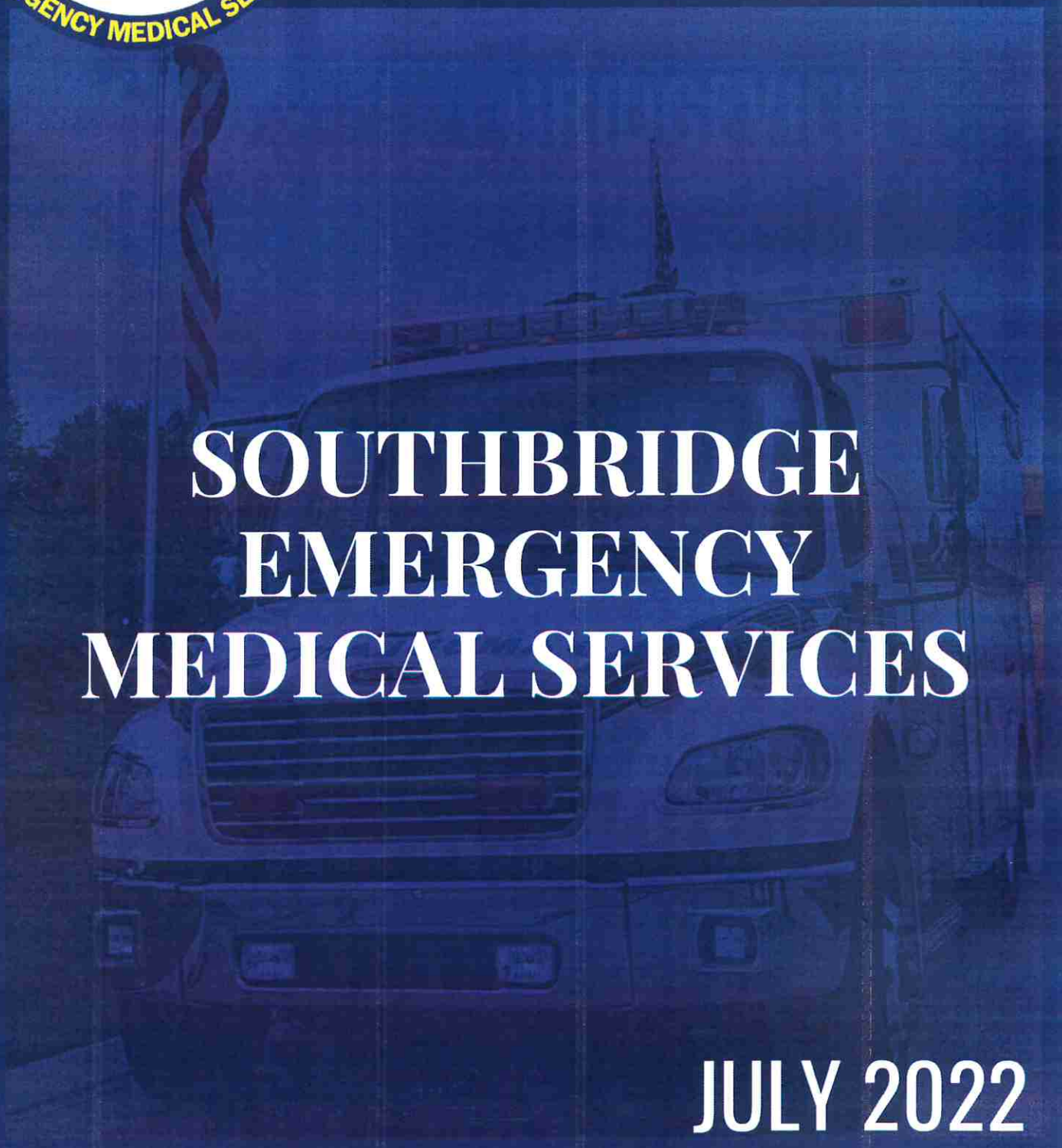
### **Miscellaneous Items**

- **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. Solicitor reviewing ownership.*



# **MONTHLY REPORT**

**BRIDGEVILLE**

A dark blue-tinted photograph of an ambulance with its emergency lights on, parked at night. The ambulance is the background for the main title text.

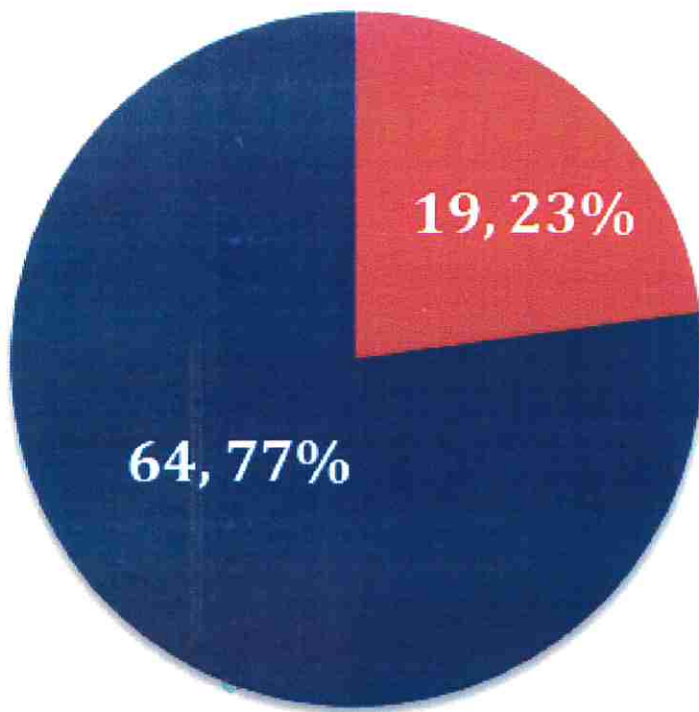
## **SOUTHBRIDGE EMERGENCY MEDICAL SERVICES**

**JULY 2022**

# BRIDGEVILLE STATISTICS

JULY 2022

## NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**19 Dispatches**

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

Total 911 Dispatches:  
**83 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

## AVERAGE RESPONSE TIMES

**LIGHTS & SIRENS**

**9:43**

**NO LIGHTS & SIRENS**

**10:41**



# BRIDGEVILLE STATISTICS

JULY 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

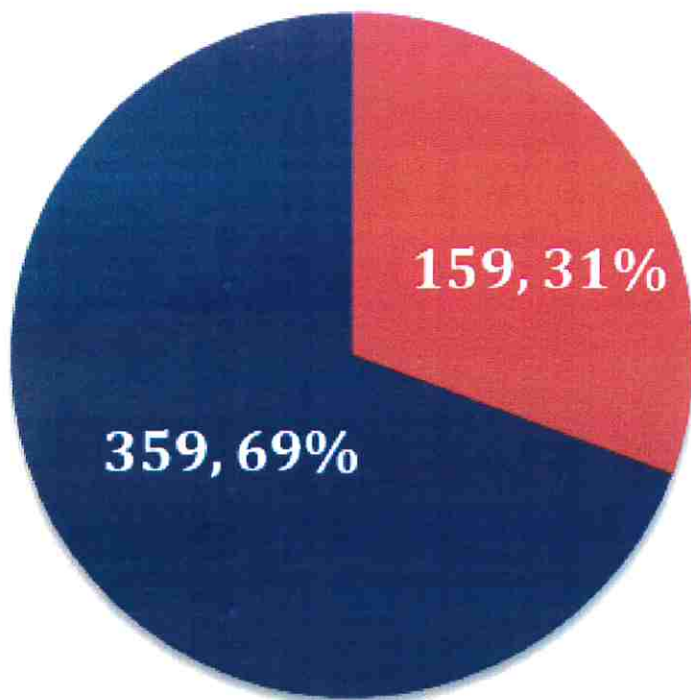
# BRIDGEVILLE STATISTICS

## YEAR TO DATE

**520**

**TOTAL 911 REQUESTS IN  
BRIDGEVILLE THROUGH 7/31/2022**

### NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**159 Dispatches**

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

Total 911 Dispatches:  
**518 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

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**NUMBER OF STANDBY/SPECIAL  
EVENT REQUESTS**

**2**

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

**74**

## Joe Kauer

---

**From:** Joe Solomon <bbpa@bbpa.comcastbiz.net>  
**Sent:** Thursday, August 4, 2022 10:36 AM  
**To:** Joe Kauer  
**Subject:** STATUS UPDATE

Joe,

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

1) We continue to field multiple business and resident complaints regarding the removal of parking along Lower Station Street.

2) Lot 1 speed bumps installation to be completed in August.

3) The weight limits in our two largest lots (Lot 2 and Lot 5) continue to be ignored, causing additional expense to repair.

4) The BBPA monthly meeting, much like the Borough Council meeting, requires a sign in for public comments. Unfortunately, that has not been followed by all individuals attending our meetings.

5) The BBPA board voted on two agenda items.

a) The vote to require the BBPA to create a budget did not pass.

b) The acceptance of the BBPA parking rate change proposal, including maintaining the current 10am to 8pm enforcement hours passed.

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

Thank you,  
Joe