



BOROUGH OF BRIDGEVILLE



Bridgeville Day on the Avenue—June 18, 2022

Borough Manager's Report July 2022

Joseph Kauer, ICMA-CM



Bridgeville Borough

Meet me at the bridge

OFFICE OF THE BOROUGH MANAGER
Joseph M. Kauer, ICMA-CM
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425 Bower Hill Road
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Telephone: 412.221.6012 x111
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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: July 5, 2022
RE: **Monthly Report for July 2022**

Members of Council and Mayor,

This report will summarize activity since our last meeting.

CAPITAL PROJECTS:

- See attached detailed Project Update Log. Updates for the month are noted in red font.

ADMINISTRATION AND FINANCE:

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

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

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Active Transportation Plan: Planning Commission to start implementation discussions.
- Comprehensive Plan – Steering Committee is working on public surveys and stakeholder questionnaire. Information will be in the next newsletter, borough website, Facebook page and text message alerts to get the word out.
- Blight Removal Projects: Char-west COG held the bid opening for the Act 152 Demo Grant funded project at 105 Prestley Road. Lowest bid is from Myers Demolition at \$16,100. Bid concurrence provided to COG, waiting on contract and preconstruction meeting with the contractor.

PUBLIC WORKS:

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

PUBLIC SAFETY:

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

PARKS AND RECREATION:

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

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

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF JUNE 2022

Covering the Period of June 8 – July 5, 2022

SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER

JULY 5, 2022

BUILDING / ELECTRICAL PERMITS ISSUED:

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

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

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

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

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

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

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

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

BLIGHT REMOVAL / DEMO STATUS:

1. 105 Prestley Road Bid opening held 5/17/22, lowest bidder was Myers Demolition, \$16,100 (grant to pay 100% of costs,) approval to be on 6/13/22 Council Agenda.
Waiting on contractor to start work.
2. 146 Liberty Street Condemnation in place
7/31/20: Demo Grant submitted to PA Blight Program
8/28/20: Demo Grant preapplication submitted to CDBG.
11/9/20: Full CDBG application submitted to CDBG.
3/19/21: Act 152 County Demo Grant application completed and submitted.
5/25/21: PA Blight Grant Awarded (to use to fund demo of house.)
6/14/22: Building reinspected by Building Inspector, repairs being made, condemnation to be lifted.
3. 671 Baldwin Street 4/5: project awarded at March Council Meeting, waiting on contract to be executed to schedule demolition work. Work to be completed by Myers Demolition. **Waiting on contractor to start work.**
4. 781 Bower Hill Road Condemned – 8/15/2013

Property transferred ownership 2016.

9/14/20: Request for Intentions for Property sent to new owner.

10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.

5. 733 Bower Hill Road 4/5: project awarded at March Council Meeting, waiting on contract to be executed to schedule demolition work. Work to be completed by Myers Demolition. **Waiting on contractor to start work.**

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

Properties Included and Owned by the Borough to-date:

- 521 Baldwin Street - Demolished
- 529 Baldwin Street - Demolished
- 607 Baldwin Street - Demolished
- 619 Baldwin Street - Demolished
- 646-48 Baldwin Street
- 404 Margaret Street – property acquired by the Borough in June and has been Demolished
- 415 Margaret Street – property owner willing to sell, provided us with acceptance of sales offer, waiting on closing.

DEMOLITION WORK ACTIVELY UNDERWAY.

CITATIONS ISSUED AT DISTRICT COURT:

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

DISTRICT COURT / ZONING HEARINGS:

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

Respectfully submitted,


Joseph Kauer
Borough Manager / Zoning Officer



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DEPARTMENT OF PUBLIC WORKS

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

MONTHLY REPORT – JULY 2022

- New backhoe delivered and crew trained on it on July 7th.
- Crew cleared and hauled out tons of debris from the Commercial Street culverts and cleared debris from the Bower Hill Road Bridge area in McLaughlin Run Creek.
- Traffic line painting is underway and work is continuing.
- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
 - COG Vactor Truck Cleaning being completed the week of July 11th
- Storm Sewers:
 - Repaired catch basins on Critchfield Drive
 - Cleared McLaughlin Run culvert (near Park) of fallen trees
- Contract Work:
 - 2022 Road Paving is underway, milling work started on 7/5 in Chartiers Park.
 - Backflow Preventors Phase 5 – work is ongoing on McLaughlin Run Road.
- Street Sweeping is being performed the third week of each month.
- Business District Maintenance:
 - Completed preparations and cleanup of the Day on the Avenue event.
 - Weeded flower beds
 - Repaired street lighting conduit damaged by vehicle accident at Bower Hill Road corner.
- Park Maintenance:
 - Made electrical improvements to Shelter 1 at McLaughlin Run Park.
 - Crew is working to re-stain the Gazebo at Triangle Park.
- Equipment Maintenance:
 - Multiple Trucks were inspected and preventative maintenance completed.
 - Repaired internal operating parts of the Tree Chipper
 - Driveshaft repaired on High-lift
 - Streetsweeper is at A&H Equipment for brake repairs
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned & maintained culverts, trash-rack, catch basins and swales throughout town specifically on and after rainy days.
- Crew responded, marked, and reported multiple PA-One Call requests.

###



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

MEMO

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

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

Developments

- None this month.

Bonds

- None this month.

MS4:

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

2022 Road Program

- *LSSE to meet with the Borough to finalize the 2022 Road Program. Bids were opened on April 8, 2022; LSSE to provide Bid Report. Work was awarded to Mele & Mele & Sons, Inc. in the amount of \$695,587.50; roads that were awarded are as follows:*

BASE BID - \$306,615.00:

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

ADD ALTERNATES:

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

Pre-Construction Meeting was held on May 10, 2022. Work to begin July 5, 2022. Contractor to start in Chartiers Park.

Public Works Projects:

- **McLaughlin Run Flood Control:** *LSSE has provided the Borough the supplemental information for the grant application that was requested by FEMA. LSSE is finalizing Phase I topographic and property survey.*
- **Chartiers Park Improvement Project:**
 - *Playground: Chapter 106 Permit has been issued. Playground proposal awarded to Sports Recreation Associates, LLC in the amount of \$239,000.00. Awaiting schedule on delivery of materials.*
 - *Lighting Contract: LSSE is coordinating with West Penn Power to replace the three street lights located on the utility poles. Bids opened on July 1, 2022; LSSE issued bid report July 5, 2022.*
- **Werner Street:** *Genesee & Wyoming Company has issued the approval of the work on railroad property on May 24, 2021. Borough awarded a GEDTF Grant in the amount of \$500,000 for the project. Project to be bid with Union Street.*
- **Union Street Slope Repair:** *LSSE issued RFPs for geotechnical services and provided a summary on April 29, 2022. To be part of Werner Street Bid. Test borings have been completed. Geotech finalizing the wall design.*
- **McLaughlin Run Gravel Bar Removal:** *ACCD issued the General Permit No. 3 for the Gravel Bar removal on April 9, 2021. Once the disturbed area is stable, Borough to submit self-certification form.*
- **Gregg Avenue / Laurel Street Concrete Stairs and Handrails:** *The project would need to be publicly bid. LSSE recommends the Borough review grant opportunities.*

Borough Grant Summary

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Summer 2022
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Summer 2022
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Summer 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Fall 2022

Blight Remediation Program – Structure Demolition

Grant received in the amount of \$41,000.00 through CFA for 671 Baldwin Street and 733 Bower Hill Road. AGX, Inc. completed Asbestos Survey. Bids were opened on March 2, 2022. Work was awarded to Myers Demolition & Excavation in the amount of \$25,030.00 as noted in letter dated March 25, 2022. Contracts transmitted to Borough for execution; Pre-Construction meeting tentatively scheduled for week of July 11, 2022.

Blight Remediation Program - Structure Demolition (ACT 152)

Grant received in the amount of \$41,000.00 through ACED for 105 Prestley Road. Pre-Bid Meeting scheduled with County on March 15, 2022. Bids are opening on May 17, 2022. LSSE transmitted bid report on May 19, 2022; Myers Demolition & Excavation was the low bidder in the amount of \$16,100.00. The Borough accepted the bid. Awaiting contract award from the County.

CDBG Year 48 – Triangle Park Sidewalk Improvements

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

DCNR Grant Funding – Park Playground Improvements

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

Backflow Preventer Project – Phase 5

Work was awarded to Osiris Enterprises in the amount of \$154,750.00 as noted in letter dated March 18, 2022. Pre-construction meeting held on April 22, 2022; work to begin in early May. Work is ongoing and is approximately 70% complete.

ALCOSAN Phase I – Interim Consent Order and Agreement

- *Phase I COA was issued by letter dated October 15, 2015 from PaDEP. The Phase II COA was released by ACHD on September 1, 2021. ACHD is requesting that signed COAs be forwarded back to ACHD by October 31, 2021. The initial task is the Exhibit 'B' Base Line Due Diligence period which is due six-months after execution. LSSE has initiated this review. **An extension of the six-month baseline due diligence period was granted for all POCs to July 31, 2022.***
- *Regionalization: Over the next several months, ALCOSAN will be meeting with individual municipalities to discuss interest level, status, agreement comments, etc. 3RWW has initiated an effort to update the sanitary sewer model to utilize in regards to future multi-municipal alternatives analysis for McLaughlin Run. Additional CCTV required for the C-54 interceptor has been added to the current O&M CCTV program. This additional CCTV is complete as of June 3, 2022. **Final pay request and final deliverables have been submitted by the Contractor and are under review.***

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

- *Operation and Maintenance: CCTV work was awarded to State Pipe Services, Inc. in the amount of \$95,710.00 as noted in letter dated October 20, 2021. LSSE transmitted the Contract Documents to the Borough on November 8, 2021. Pre-Construction Meeting was held on November 17, 2021. Contractor began CCTV on December 13, 2021. Approximately 95% of sanitary sewers have been televised as of the end of March 2022. Additional CCTV work was added to the scope of work as noted in LSSE letter dated April 27, 2022. LSSE transmitted Partial Payment No. 1 from the contractor in the amount of \$81,347.98.*
- **GROW Grant Application:**
 - *GROW Cycle 5 has started. Letters of Interest packages are due to ALCOSAN by March 31, 2020. LOI rejected for GROW Cycle 5 on June 1, 2020. ALCOSAN requested we meet with them in the Fall to discuss the potential for this project for next cycle. LSSE met with ALCOSAN November 13, 2020 to discuss Year 1 O&M Repairs project which includes:*
 - *New York Street Sanitary Sewer Realignment*
 - *Sanitary Sewer Lining previously planned tributary to McLaughlin Run*
 - *Regionalization Repair Scope*
 - *LSSE currently evaluating the feasibility of removing Bridgeville connections to the McLaughlin Run sewershed. An LOI for disconnecting the C-54 interceptor from the C-53-10 interceptor has been submitted to ALCOSAN on March 30, 2022. This project proposes to optimize system functionality with the reconnection of the C-54 interceptor to remove the majority of the Bridgeville*

flow from the C-53-10 interceptor, which allows for the adjustment of upstream restrictor plate settings, and results in a significant reduction of SSO volume (approximately 18 MG annually). **Preliminary design services have been initiated. Field surveys are complete. GROW application was submitted to ALCOSAN on June 29, 2022.**

Miscellaneous Items

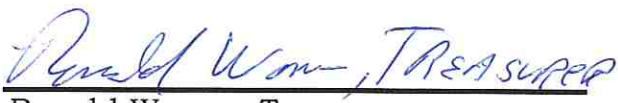
- **1079 McLaughlin Run Road Culvert Complaint:** LSSE reviewed the conditions of the existing storm sewer on July 1, 2022 and issued a letter to the Borough on July 6, 2022.

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JUNE 30, 2022

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


Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

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

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

Approved by Treasurer:

Row 7-8-22

RECONCILIATION OF SANITARY SEWER FUND

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

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

Approved by Treasurer:

Row 7-8-22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

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

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

Approved by Treasurer:

ROW 7-8-22

RECONCILIATION OF PAYROLL FUND

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

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

Approved by Treasurer:

ROW 7-8-22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

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

C.I. FUND ACCOUNT BALANCE	6/30/2022	\$2,050,534.97
Approved by Treasurer:		<u>Row 7-8-22</u>

RECONCILIATION OF LIQUID FUELS FUND

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

L.F. FUND ACCOUNT BALANCE	6/30/2022	\$125,183.32
Approved by Treasurer:		<u>Row 7-8-22</u>

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

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

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

Approved by Treasurer:

Row 7-8-22

RECONCILIATION OF FLOOD RELIEF FUND

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

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

Approved by Treasurer:

Row 7-8-22

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

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

SAFETY FUND ACCOUNT BALANCE	6/30/2022		\$1,597.29
	Approved by Treasurer:	<u>Row 7-8-22</u>	

RECONCILIATION OF BUDGETARY RESERVE FUND

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

RESERVE ACCOUNT BALANCE	6/30/2022		\$300,363.04
	Approved by Treasurer:	<u>Row 7-8-22</u>	

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
JUNE 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

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

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

Approved by Treasurer:

Row 7-8-22

**Community Day Financial Summary
2022**

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

Tax Collector's Monthly Report to Taxing Districts

For the Month of JUNE, 2022BRIDGEVILLE BOROUGH Taxing District

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

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

C - Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	\$

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

Transaction #

\$

16. Total Remitted This Month

\$

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount	
		Total	\$

18. Interest Earnings (if applicable)

\$

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$

Amount Collected This Month \$

Less Amount Paid this Month \$

Ending Balance \$

Anne Marie Parisi Kean

7/1/2022

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: JUNE - 2022

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE						
2021 CURRENT (at discount) (7-1 to 8-31)						
2021 CURRENT (at face) (9-1 to 10-31)						
2021 CURRENT (at penalty) (11-1 to 6-30)	14,164.49		1,419.48	15,583.97	5%	708.22
REAL ESTATE - Delinquent						
2020	360.00		40.00	400.00	5%	18.00
2019					5%	
2018					5%	
TAX CERTIFICATIONS 18					10.00	180.00
TOTAL	14,524.49		1,459.48	15,983.97		906.22

Signed Anne Marie Parisi Kean

Date 7/1/2022

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of May 2022

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

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

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

Calls for Service - by UCR Code

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

BRIDGEVILLE BORO

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

Calls for Service - by UCR Code

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

BRIDGEVILLE BORO

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

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of June 2022

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

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

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

Calls for Service - by UCR Code

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

BRIDGEVILLE BORO

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

Calls for Service - by UCR Code

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

BRIDGEVILLE BORO

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



MONTHLY REPORT

BRIDGEVILLE

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

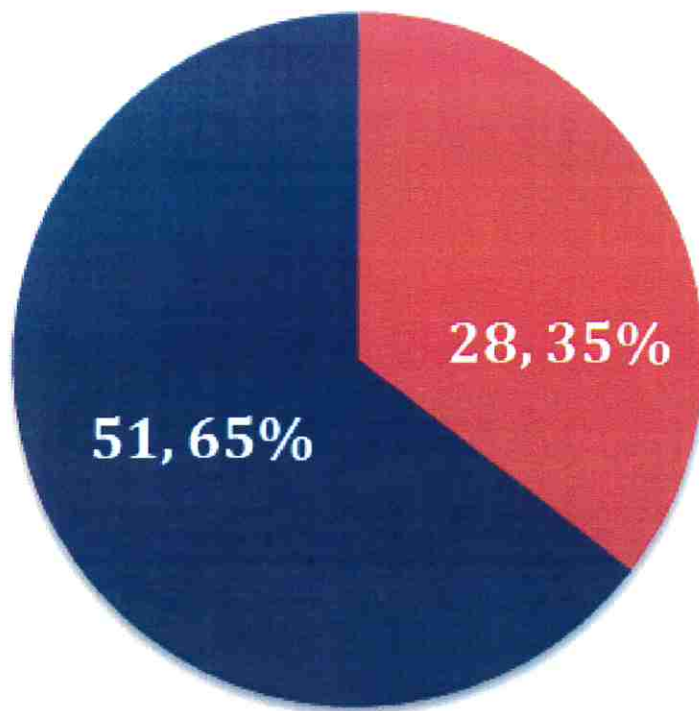
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

JUNE 2022

BRIDGEVILLE STATISTICS

JUNE 2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
28 Dispatches

Lights & Sirens NOT USED:
51 Dispatches

Total 911 Dispatches:
79 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

8:48

NO LIGHTS & SIRENS

11:22

BRIDGEVILLE STATISTICS

JUNE 2022



TOTAL NUMBER OF 911
EMERGENCY MEDICAL
REQUESTS



NUMBER OF
STANDBY/SPECIAL EVENT
REQUESTS



NUMBER OF CALLS WE
HANDLED FOR
OUTSIDE AGENCIES



NUMBER OF CALLS
HANDLED BY OUTSIDE
AGENCIES

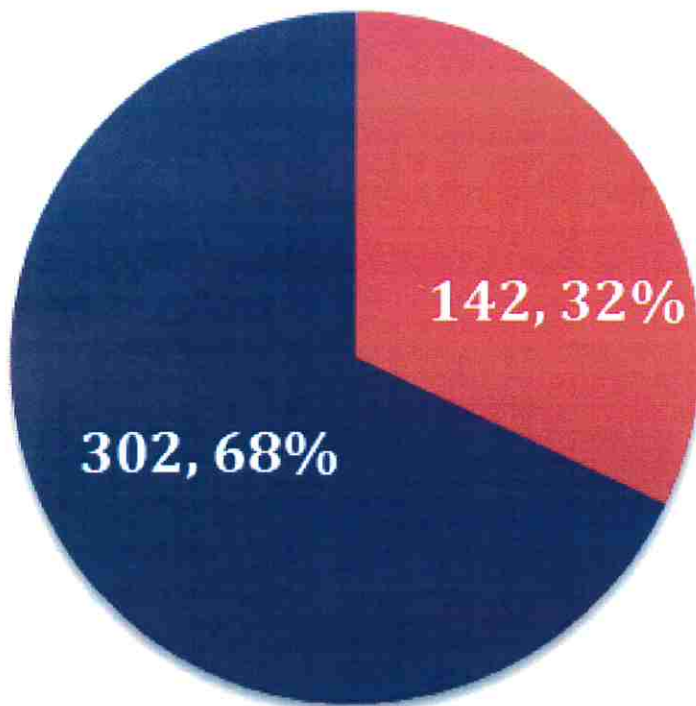
BRIDGEVILLE STATISTICS

YEAR TO DATE

446

TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 6/30/2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
142 Dispatches

Lights & Sirens NOT USED:
302 Dispatches

Total 911 Dispatches:
444 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

2

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

64

Borough of Bridgeville

Grant Log - Kauer

<u>Date Submitted</u>	<u>Agency</u>	<u>Project</u>	<u>Request</u>	<u>Match</u>	<u>Total</u>	<u>Status</u>	<u>Award Amount</u>
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00
8/26/2020	CDBG	Demo of three homes	\$ 71,300.00		\$ 71,300.00	Pending	\$ -
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38
11/10/2020	County	Bridgeville Active Transportation Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00		\$ 10,000.00	Awarded	\$ 10,000.00
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00
4/6/2021	FEMA	Italian Club Commerical Flood Demo	\$ -	\$ -	\$ -	Withdrawn	\$ -
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 256,596.57
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00
8/16/2021	US DOJ	Police Body-worn Cameras	\$ 12,000.00	\$ 12,000.00	\$ 24,000.00	Awarded	\$ 12,000.00
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Awarded	\$ 20,013.00
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 4,203,281.25	\$ 1,401,093.75	\$ 5,604,375.00	Pending	\$ -
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou:	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	Awarded	\$ 229,250.00
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 1,000,000.00			Pending	
3/14/2022	DCED - FMP	McLaughlin Run Flood Control Project Phase 1A	\$ 500,000.00			Pending	
3/14/2022	DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)	\$ 250,000.00	\$ 60,500.00	\$ 310,500.00	Pending	
4/6/2022	DCNR	Cook School and McLaughlin Playground Upgrades	\$ 272,640.00	\$ 272,640.00	\$ 545,280.00	Pending	
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reductior	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Pending	
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$ 250,000.00	\$ 45,000.00	\$ 310,500.00	Pending	
6/3/2022	DEP	2021 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,500.00	Pending	
Running Totals:			\$ 11,262,962.97	\$ 2,543,177.33	\$ 12,320,346.06		\$ 2,596,542.19

Updated: 7/5/2022

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
Blight Removal Project	Awarded / waiting start	2/8/22: Demo of 671 Baldwin-rear and 733 Bower Hill Road. Project is being advertised for bids; bid opening scheduled for 3/2/22. Action to be recommended at the March Meeting 3/8: bids received, lowest bid is \$25,030; after these two demos \$49,490 in grant funds remain for future projects.	\$25,030.00	\$74,520.00	\$3,700.00
Chartiers Park Streambank Stabilization Project	Completed	2/8/22: Streambank Repair Project completed, final invoice on February Agenda. Playground: waiting on DEP permit still; Engineer to follow-up. Paving: to be included in the 2022 Road Project; authorization on Agenda to put out to bid.	\$690,201.00	\$0.00	\$690,201.00
Chartiers St. & Bridge Widening Project	Under construction	2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction on-going. 7/5/22: Welcome to Bridgeville wall now under construction.	\$788,000.00	\$300,000.00	\$488,000.00
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 8/1: Work underway again as large build up occurred after 7/7/21 Flood. 10/4: DPW to complete again after 9/1 Flood. 11/2: DPW completed.	n/a	n/a	n/a

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
FEMA Hazard Mitigation Grant Application	Underway	2/8: Four properties acquired to-date (see Code Report). Working out tenant relocation with two citizens (on bill February bill list.) Quarterly progress reports completed and PEMA submitted. Second offer on revised appraisal presented on 415 Margaret. Solicitor working out legal issues on 619 Baldwin and 404 Margaret. 3/8: 619 Baldwin acquired on 3/7. Assisted with additional tenant relocation assistance request. 4/6: Project ready for bid 5/3/22: Bid opening to be held 5/4/22, consideration on May Agenda. 6/7: Demolition work started.	\$1,580,901.00	\$1,201,701.00	\$0.00
McLaughlin Ballfield	FUTURE PROJECT after mitigation completed.	- Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant.			
JANE WAY ACCESS PROJECT	Completed	2/8/22: Project completed, waiting on final invoice. Engineer notified that someone recently sprayed foam into all joints, unsure how this will affect the stability of the wall.	\$106,811.00	\$106,811.00	\$0.00
Werner Avenue Retaining Wall	Grant Awarded	2/8/22: GEDFT Grant awarded for \$500,000. Grant acceptance sent back to County. Engineer to amend contract documents to reflect grant requirements and then will bid project. 6/7: had prebid meeting with County, project to be bid with Union St. Slide. Waiting on Union St. Geotechnical data for specs. 7/5: Union St. core drilling completed, waiting on Engineer to get project ready to bid with Werner.	\$781,886.00	\$500,000.00	\$281,886.00

PROJECT UPDATE LOG

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

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
CDBG Yr. 47 - Catch basin Replacements	Completed	CDBG grant submitted to reconstruct five brick catch basins on Darby Way and Station Street, replacing them with precast concrete. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 2/2: Partial funding received in the amount of \$23,000. 8/1: COG to bid Station Street as base bid, Darby Way as Alternate Bid. 11/2: Bid received higher than expected, suggestion that we only partially award project. 2/8/22: Bids received, recommendation to award to Steel Nation for base bid and alternate bid. 3/8: HOP permit secured for work on Station St 4/6: Project started on 4/7/22. 5/4/22: project completed.	\$41,000.00	\$23,000.00	\$10,250.00
CDBG Yr. 47 / ACT 152 - Demolitions	Contract Awarded - waiting on start.	CDBG grant submitted to demolish: 145 Liberty, 146 Liberty and 105 Prestley Rd. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 9/7: second application submitted in April, grant funded awarded, Manager to coordinate with Solicitor and the awarded PA Blight Grant to initiate projects. 2/8/22: Asbestos survey underway by contractor for 105 Prestley Road. 3/8: prebid meeting with COG and Engineers to be held this month. 5/3/22: Bid opening scheduled for 5/17 at COG. 6/7: Lowest Bid is Myer Demo.	\$16,100.00	\$16,100.00	
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Completed	Engineer authorization to complete engineering work for DEP permit received. 10/1: Engineer given approval to proceed. 5/4: DEP permit in place, Engineer's plan reviewed with Engineer, DPW to start work by early summer. 6/8: DPW completed work week of June 1. 8/1: DPW completing work again, significant build up after July 7th Flood. 10/4: DPW to remove again this month after 9/1 flood. 11/2: DPW completed again.	\$13,000.00	TBD	\$13,000.00

PROJECT UPDATE LOG

<u>PROJECT</u>	<u>FUNDING STATUS</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>GRANT \$ RECD.</u>	<u>BORO. SHARE</u>
McLaughlin Park Stream Bank Erosion Repairs	Completed	1/6: engineer working on design needed for DEP permit 8/1: Conservation District Permit approved, Engineer to solicit bids from Contractors. 9/7: Engineer still getting bids, one received to date and outfall floated downstream during 9/1 Flood - DPW to remove from waterway. 10/4: On 10/11 Agenda to authorize LM&R to do the work with the Borough providing all stone and materials needed for the repairs. 11/2: met with contractor, materials ordered, work to start when products arrive on site. 2/8/22: still waiting on materials. 3/8: materials delivered, work to start this month.	\$25,000.00		
Backflow Preventor Phase 4	Completed	25 properties identified, continuing up McLaughlin Run Road. Surveys returning - second survey requests to go out by middle of month. 17 responses received, on Agenda to authorize Engineer to prepare plans and advertise for bids. 4/7: Engineer applied for PENNDOT HOPs, to be put out to bid soon. 5/5: bid opening, contract award on May Agenda. 6/8: Contract awarded to Osiris Enterprises. 8/1: Osiris to start work week of 8/9/21. 9/7: Work underway, many properties completed on McLaughlin Run. 10/4: work continues. 11/2: work completed. 2/8/22: Final invoice and Change Order on February Agenda.	\$157,125.00	\$0.00	\$157,125.00

PROJECT UPDATE LOG

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.</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

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Active Transportation Plan	Completed	2/8/22: Update on project posted to Borough website, second public meeting to be held 2/8/22 at Chartiers Room. 4/6: Draft plan to be reviewed at April Planning Commission Meeting. 5/4/22: Final draft to be presented to PC at May Meeting, Council in June for acceptance. 7/5: Grant reimbursement recieved, Planning Commission to start implementation discussion.	\$27,000.00	\$22,000.00	\$5,000.00
Triangle Park ADA Pathways and Improvements	Grant Awarded	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites	\$25,300.00	\$20,013.00	\$2,100.00
Police Body-work Cameras	Underway	2/8/22: Participated in grant award conference call; waiting on contract. Draft policies submitted to US DOJ. 4/6: received approval from grant source to purchase equipment at State Contract Price. 5/4/22: equipment ordered.	\$24,328.00	\$12,000.00	\$12,328.00
McLaughlin Run Flood Control Project - Phase 1A	Application Pending	LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds	\$5,604,381.00	\$4,203,285.75	\$1,401,095.25

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2022 Sanitary Sewer CCTV	Underway	Consent Order Project to clean and inspect 40,000' of sanitary sewer. Work to start 12/13 and last through spring. Contractor is State Pipe. 2/8/22: project 70% completed, no emergency repairs identified yet. 5/4/22: additional work added to project for ALCOSAN transfer of MLR trunk sewers.	\$95,710.00		\$95,710.00
Backflow Preventor Phase 5	Underway	17 properties participating, information provided to Engineer to prepare bid specifications. Contracts to land owners to go out shortly. 3/8: Bid opening held, lowest bidder is Osiris. 5/4: preconstruction meeting held, residents notified (18 properties - final), work to start within two weeks. 6/7: work started last week on McLaughlin Run Rd.	\$154,750.00		\$154,750.00
Borough Building Repairs	Contract	Left side exterior wall masonry repairs and restoration of front awning per Capital Project Fund; requests on February Agenda. 3/8: Contracts executed work scheduled for this Spring. 5/4: Awning restoration completed week of 4/25/22. 6/7: Awning restoration completed.	\$19,400.00		\$19,400.00
New Backhoe	Waiting Delivery	Proposals received for five different brands, DPW crew tried them out and made a recommendation that we purchase a CAT 420 with the attachments to help with flood cleanups. 3/8: machine has been ordered, delivery scheduled for May.	\$136,485.00		\$136,485.00
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.			

PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2022 Road Program	Underway	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.	\$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.			

2020 PRESIDENT'S AWARD

CHAR-WEST COUNCIL OF
GOVERNMENTS

Presents this Certificate to

BRIDGEVILLE
BOROUGH

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

June 16, 2022



Sam Nucci
President



Michele L. Lutz
Exec Dir/CD Coord

2021 PRESIDENT'S AWARD

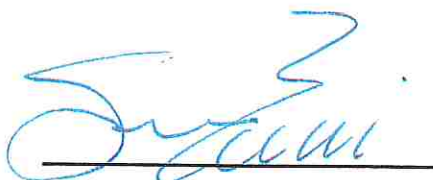
CHAR-WEST COUNCIL OF
GOVERNMENTS

Presents this Certificate to

BRIDGEVILLE
BOROUGH

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

June 16, 2022



Sam Nucci
President



Michele L. Lutz
Exec Dir/CD Coord