



BOROUGH OF BRIDGEVILLE



Chartiers Street Widening Project—"Welcome to Bridgeville" Retaining Wall Progress.

Borough Manager's Report September 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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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: September 7, 2022
RE: **Monthly Report for September 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):
 - DCNR grant to upgrade the playground equipment at both Cook School and McLaughlin Run Parks has been awarded \$272,000. Project plans need to be finalized, and I anticipate the project can be completed in 2023.
 - PA Attorney General Community Drug Awareness Grant applied for and awarded \$1,000 to help fund the handouts that will be included in the Halloween Parade Treat bags.
 - Police Body-worn Camera Grant:
 - Chief King has facilitated through a County program for the County to pay the Borough's \$12,000 match for this project; making the Bridgeville PD cameras 100% funded between the two grant programs.
 - Monthly project report completed and submitted.
 - CDBG Year 49 Grant Application prepared and submitted to the COG to fund the reconstruction of ADA Sidewalk Ramps on Station Street at Shady Avenue and at Taylor Way; project seeks \$38,740.
 - FEMA BRIC Grant for Phase 1 of the Flood Project was not selected. We are going to reapply this year; application program opens up later this month. Also seeking other funding opportunities. PEMA officials advise that it is a good project that will just take a couple of rounds to get through the process before its favorably considered.
 - GEDFT Grant Application – work has started on preparing an application seeking funding to implement projects within the Active Transportation Plan.
 - FEMA Flood Mitigation (buyout program)
 - Demolition work is significantly completed. Outstanding work includes general cleanup, a wall and sidewalk repairs.
 - Second draw down request of funds from PEMA has been received.
- Insurance Claims / Matters: two separate collisions involving our police cruisers this past month have been reported and repairs made to our fleet.

- 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 8/18/22, meeting minutes included in Council Packets. The Committee is scheduled to take its annual training on 9/15/22 so that certification can be in place for the 2023 discount applied to the 10/1/22 renewal of the Fire Department W/C policy.
- Right to Know Requests: one request this month for the Tax Collectors Report.
- 2023 MMOs prepared: Nonuniform Plan is up \$14,020 over 2022 and Police Pension Plan is up \$3,405 over 2022.
- Police Pension: met with PNC investment advisors this past month as our representative is retiring.
- Parking Authority 2023 Budget Request letter provided to the Authority Board; they report that it has been taken under advisement.
- 2023 Budget preparation continues.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Comprehensive Plan – first survey has received a good response and the Steering Committee is organizing the first community meeting this fall.
- Blight Removal Projects: three homes will be demolished this month as part of these two grant programs. Contractor has mobilized and work should be starting soon, starting at 671 Baldwin Street.

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: project is substantially completed.
- 2022 Road Program: all paving has been completed. Outstanding work includes line painting and restoration items.
- Werner & Union Street Landslide: bid opening is scheduled for Friday, September 9th.
- Chartiers Street Widening: met with PENNDOT, originally, they were planning on having 2-3 weekend closures with one full week closure, now they are planning to have a **3-full week closure of Chartiers Street October 21 – November 10**. This is needed to finish all the work on the sections of roadway that are currently being used adjacent to the lower / widened section. Currently work is behind schedule due to continued utility conflicts. They are hoping this one-time full 3-week closure of Chartiers Street will allow the project to be substantially completed this year.
- Bank Street Bump-outs for a couple of intersections have been identified within the Active Transportation Plan, request made to PENNDOT to incorporate bump-out design into 2024 ADA ramp replacements on Bank Street. PENNDOT said that if the Borough pays for the bump-out, it can be included in their project.
- Jane Way Ramp / Flood Doors – met with contractor, DPW crew, Engineer last month as it was reported that the door was jamming. Door has been maintained, greased and is operating as designed. No issue / matter closed.
- Emergency repair to storm sewer outfall on McLaughlin Run Road behind Ragtop Bar was completed by the contractor working for the Borough on the backflow preventors on 9/6/22.
- McLaughlin Run – ALCOSAN Multi-municipal Trunk Sewer Transfer / Regionalization (Bridgeville, USC, Bethel Park) Meeting was held on 8/31/22. Progress continues, the Committee is now working on cost sharing percentages and agreements in preparation of the GROW project if funded.
- Bower Hill Road Bridge Replacement – met with County officials on 9/1 to discuss the upcoming bridge replacement project. They are still in the process of selecting an

engineering firm to prepare the projects design. Construction is now planned for 2027 on the project and we discussed the need to improve / smooth the alignment to Bower Hill Road.

PUBLIC SAFETY:

- Chartiers Street Left Turn from Washington Avenue: official request made to PENNDOT to improve the situation of cars turning causing backups. PENNDOT has responded that it is not practicable to include a dedicated green arrow and the turning lane has been ruled out back in 2017. They do agree that a prohibition from 7A to 7P like how it is onto Church Street would be appropriate.

PARKS AND RECREATION:

- Eagle Scout Projects completed at Cook School and McLaughlin Run Parks. At Cook School, Shashwat Narayanan repainted the picnic shelter, benches, tables and swing sets. At McLaughlin Run, Ty Chojnicki constructed two new swivel benches and a little free library.
- McLaughlin Run Park basketball court has been crack sealed by Mele & Mele as they were doing paving work in town. DPW has touched up the line painting.
- Chartiers Park Lighting Improvements – preconstruction meeting held with the contractor on 8/19/22. Materials are significantly on backorder. Notice to proceed issued for 3/1/23 and work should be completed by the end of next April.

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

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



Bridgeville Borough

Meet me at the bridge

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Fax: 412.257.8854

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF AUGUST 2022

Covering the Period of August 2 – September 2, 2022

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

BUILDING / ELECTRICAL PERMITS ISSUED:

- | | |
|----------------------|----------------------------------|
| • 479 Bank Street | Commercial Roof Replacement |
| • 1081 Lafayette St. | Rooftop Solar Panels |
| • 1407 Alice Dr. | Installation of Exterior Doorway |

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

- | | |
|----------------------------|--|
| • 212 Washington Ave. | Real Estate Office |
| • 304 Hickman St., Suite 4 | EMS Billing Office – Professional Office |

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- | | |
|-----------------------|--|
| • 318 New York St. | 4' high fence in rear yard |
| • 212 Washington Ave. | Business Identification Signs |
| • 617 McMillan St. | Sign permit – replace existing post & panel sign |
| • 601 McMillan St. | Sign permit – reface monument sign and post & panel sign |
| • 823 Bower Hill Road | 30" Tall Retaining Wall in Rear Yard – 50' length |
| • 220 Charlet St. | 4' high fence in rear yard |
| • 620 Elm Street | Reconstruction of detached garaged, same footprint |

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

- | | |
|------------------------|--|
| • 229 Eisner Ave. | High weeds and Overgrown Vegetation |
| • 510 Station St. | Business Operation without Occupancy Permit |
| • 1384 Missouri Ave. | High grass / weeds |
| • 509 Dewey Ave. | High weeds |
| • 712 Chess St. | High grass / weeds |
| • 286 Patterson Ave. | High weeds |
| • 323 St. Clair Street | Junk / Debris strewn about side and rear of property |
| • 342 Church St. | High weeds |

- 1074 Sarah Street pool Unlawful commercial use of a residential swimming pool
- 1353 Bower Hill Rd. High grass / weeds
- 802 Bower Hill Rd. High weeds
- 779 Bower Hill Rd. High weeds
- 781 Bower Hill Rd. High grass / weeds
- 1374 Terrace St. High grass / weeds
- 1343 Terrace St. High grass / weeds
- 100 Union St. High weeds
- 1320 Missouri Ave. High grass / weeds
- 633 Baldwin St. High grass
- 909 McLaughlin Run Road High grass (verbal warning)
- 1313 Union St. High grass (verbal warning)
- 1250 Terrace St. High grass and trash in side yard (verbal warning)
- 1335 Main Street High grass
- 709 Coulter St. High grass / lack of maintenance
- 1084 Bank St. Construction of Fence without Zoning Permit
- 615 Baldwin St. High grass / weeds
- 1412 Romano Drive High grass
- 1131 McLaughlin Run Road High grass
- 924 Laurel Street Overgrown Vegetation out into roadway
- 849 McLaughlin Run Road High weeds
- 300 Church St. Zoning: Short-term rental / Bed and Breakfast in Residential District
- 426 Shady Ave. Zoning: Short-term rental / Bed and Breakfast without Occupancy Permit in Mixed-Use District

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

- 303 Hickman St. Two inoperative / junk vehicles at side of property
- 827 Bower Hill Road High grass / weeds
- 1235 Union Street High grass / weeds – lack of general maintenance
- 633 Baldwin St. High grass
- 712 Chess St. High grass

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.
Contractor Mobilized – work to be performed this month.
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. **Contractor Mobilized – work to be performed this month.**
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. **Contractor Mobilized – work to be performed this month.**

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.

PUNCH LIST ITEMS REMAIN INCLUDING: SEEDING, FLOOD WALL REPAIRS, MISC. CLEANUP AND SIDEWALK REPAIRS.

CITATIONS ISSUED AT DISTRICT COURT:

- 1066 Lafayette St., - high weeds in back yard, citation issued 8/19/22. DPW cut and abated issue.

DISTRICT COURT / ZONING HEARINGS:

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 – SEPTEMBER 2022

- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
 - COG Vactor Truck Cleaning completed on August 30th
- In-house Paving completed:
 - Oeschlager Way between Sylvia and Cook School Road
 - Created a five-car parking lot at Cook School Park adjacent to the picnic shelter
- Contract Work:
 - Backflow Preventors Phase 5 – all backflow preventors have been installed, punch list item work outstanding
 - 2022 Paving Program – multiple punch list items are still outstanding.
- Street Sweeping will be performed the third week of this month.
- Business District Maintenance:
 - Weeded flower beds
- Park Maintenance:
 - Power washed the bleachers at Chartiers Park
 - Crack sealing of McLaughlin Run Park basketball court completed and repainted lines
- Equipment Maintenance:
 - Multiple trucks inspected
 - Oil changes and preventative maintenance completed on the Police Cruisers
- 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.

###

MEMO

TO: Bridgeville Borough Council

FROM: Kevin A. Brett, P.E.

SUBJECT: **September 12, 2022
Meeting
Engineering Items**

DATE: September 8, 2022
S. O. No.: 0523-01
cc: Joseph Kauer, Borough
Manager

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

Developments

- None this month.

Bonds

- None this month.

MS4:

- *2021 Progress Report has been submitted. Requested documentation for DEP Inspection has been provided; no violations noted from Inspection. LSSE to review Annual Report with Staff in advance of submission on September 30.*

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. Punchlist issued on August 9, 2022. LSSE has requested schedule from the Contractor several times to address items.



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 updated the model with the new topographic survey information.*
- **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. Pre-construction meeting held on August 19, 2022. Contract Documents transmitted to the Borough on August 25, 2022. Anticipate March delivery for materials.*
- **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. Bids to be opened on September 9, 2022; LSSE to provide a bid report.*
- **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. Bids to be opened on September 9, 2022; LSSE to provide a bid report.*
- **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 working with the Borough to prepare for a GEDTF Grant application.*

Borough Grant Summary

| Project | Grant Source | Grant Value | Borough Match | Anticipated Start Date |
|--|---------------------|--------------------|----------------------|--|
| McLaughlin Run Park Ph. 2 | DCNR | \$209,041.27 | \$209,041.27 | Work Complete |
| Chartiers Street Widening | GEDF | \$300,000.00 | \$488,000.00 | Spring 2022 (PennDOT Project) |
| Bower Hill Road Storm Sewer | GEDF | \$100,000.00 | Overages Only | Work Complete |
| McLaughlin Run Flood Project | GEDF | \$425,000.00 | \$12,000.00 | Work Complete |
| PRP Stormwater Separators | CFA | \$70,000.00 | \$70,200.00 | Work Complete |
| ADA Ramps | CDBG | \$20,000.00 | \$18,000.00 | Work Complete |
| Inlet Replacement | CDBG | \$23,000.00 | Overages | Work Complete |
| Blight Remediation Structure Demolition | CFA | \$74,000.00 | Overages | Summer 2022 Work to start 8/12 |
| Act 152 Structure Demolition | ACED | \$41,000.00 | Overages | Summer 2022 Work to start 8/12 |
| Werner Ave. Slope Repair | GEDTF | \$500,000 | Overages Only | Summer 2022 |
| Triangle Park Sidewalks | CDBG | \$20,013 | Overages | Fall 2022 |
| Cook School Park & McLaughlin Run Park Playgrounds | DCNR | \$272,000 | \$272,000 | Summer 2023 |

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 II 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 was 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. A determination on GROW funding amount is expected at the end of September 2022. LSSE drafting cost-split to fund the remaining portion between Bridgeville, Upper St. Clair, and Bethel Park.*

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.*

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED AUGUST 31, 2022

| | |
|--|----------------|
| GENERAL FUND | \$1,514,332.02 |
| SANITARY SEWER FUND | \$1,206,770.77 |
| GARBAGE FUND | \$98,813.57 |
| PAYROLL FUND | \$30,999.13 |
| CAPITAL IMPROVEMENTS FUND | \$1,977,447.35 |
| LIQUID FUELS FUND | \$123,825.35 |
| UTILITY FUND | \$242.56 |
| RELIEF FUND | \$2,215.41 |
| ANNE BAUMGARTEN CHILDREN'S SAFETY FUND | \$1,599.87 |
| BUDGETARY RESERVE FUND | \$300,847.50 |
| HAZARD MITIGATION GRANT PROJECT FUND | \$37,391.27 |

Ronald Womer, TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

| | | |
|--|-------------------|-----------------------|
| Bank Balance | 8/1/2022 | \$656,857.98 |
| Deposits | \$1,123,831.24 | |
| Interest Earned | <u>\$1,044.85</u> | |
| Total Deposits and Other Credits | | <u>\$1,124,876.09</u> |
| TOTAL | | \$1,781,734.07 |
| Less Checks Paid and other Debits | \$267,402.05 | |
| TOTAL | | \$1,514,332.02 |
| Less Outstanding Checks and other Debits | \$5,912.05 | |

| | | |
|------------------------------|-----------|-----------------------|
| GENERAL FUND ACCOUNT BALANCE | 8/31/2022 | \$1,508,419.97 |
|------------------------------|-----------|-----------------------|

Approved by Treasurer:

9-7-22 Row

RECONCILIATION OF SANITARY SEWER FUND

| | | |
|--|-------------------|---------------------|
| Bank Balance | 8/1/2022 | \$1,344,665.39 |
| Deposits | \$202,466.08 | |
| Interest Earned | <u>\$1,307.83</u> | |
| Total Deposits and Other Credits | | <u>\$203,773.91</u> |
| TOTAL | | \$1,548,439.30 |
| Less Checks Paid and other Debits | \$341,668.53 | |
| TOTAL | | \$1,206,770.77 |
| Less Outstanding Checks and other Debits | \$0.00 | |

| | | |
|----------------------------|-----------|-----------------------|
| SEWER FUND ACCOUNT BALANCE | 8/31/2022 | \$1,206,770.77 |
|----------------------------|-----------|-----------------------|

Approved by Treasurer:

9-7-22 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

| | | | |
|--|----------|----------------|--------------------|
| Bank Balance | 8/1/2022 | | \$66,524.29 |
| Deposits | | \$70,518.19 | |
| Interest Earned | | <u>\$94.03</u> | |
| Total Deposits and Other Credits | | | <u>\$70,612.22</u> |
| TOTAL | | | \$137,136.51 |
| Less Checks Paid and other Debits | | \$38,322.94 | |
| TOTAL | | | \$98,813.57 |
| Less Outstanding Checks and other Debits | | \$0.00 | |

GARBAGE FUND ACCOUNT BALANCE 8/31/2022 **\$98,813.57**

Approved by Treasurer:

9-7-22 Row

RECONCILIATION OF PAYROLL FUND

| | | | |
|--|----------|----------------|---------------------|
| Bank Balance | 8/1/2022 | | \$14,230.13 |
| Deposits | | \$142,159.20 | |
| Interest Earned | | <u>\$18.07</u> | |
| Total Deposits and Other Credits | | | <u>\$142,177.27</u> |
| TOTAL | | | \$156,407.40 |
| Less Checks Paid and other Debits | | \$125,408.27 | |
| TOTAL | | | \$30,999.13 |
| Less Outstanding Checks and other Debits | | \$2,370.38 | |

PAYROLL FUND ACCOUNT BALANCE 8/31/2022 **\$28,628.75**

Approved by Treasurer:

9-7-22 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

| | | |
|--|-------------------|--------------------|
| Bank Balance | 8/1/2022 | \$2,010,549.76 |
| Deposits | \$37,605.54 | |
| Interest Earned | <u>\$2,106.98</u> | |
| Total Deposits and Other Credits | | <u>\$39,712.52</u> |
| TOTAL | | \$2,050,262.28 |
| Less Checks Paid and other Debits | \$72,814.93 | |
| TOTAL | | \$1,977,447.35 |
| Less Outstanding Checks and other Debits | \$0.00 | |

| | | |
|---------------------------|-----------|-----------------------|
| C.I. FUND ACCOUNT BALANCE | 8/31/2022 | \$1,977,447.35 |
|---------------------------|-----------|-----------------------|

Approved by Treasurer:

9-7-22 Row

RECONCILIATION OF LIQUID FUELS FUND

| | | |
|--|-----------------|-----------------|
| Bank Balance | 8/1/2022 | \$123,694.87 |
| Deposits | \$0.00 | |
| Interest Earned | <u>\$130.48</u> | |
| Total Deposits and Other Credits | | <u>\$130.48</u> |
| TOTAL | | \$123,825.35 |
| Less Checks Paid and other Debits | \$0.00 | |
| TOTAL | | \$123,825.35 |
| Less Outstanding Checks and other Debits | \$0.00 | |

| | | |
|---------------------------|-----------|---------------------|
| L.F. FUND ACCOUNT BALANCE | 8/31/2022 | \$123,825.35 |
|---------------------------|-----------|---------------------|

Approved by Treasurer:

9-7-22 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

| | | | |
|--|----------|---------------|---------------|
| Bank Balance | 8/1/2022 | | \$242.31 |
| Deposits | | \$0.00 | |
| Interest Earned | | <u>\$0.25</u> | |
| Total Deposits and Other Credits | | | <u>\$0.25</u> |
| TOTAL | | | \$242.56 |
| Less Checks Paid and other Debits | | \$0.00 | |
| TOTAL | | | \$242.56 |
| Less Outstanding Checks and other Debits | | \$0.00 | |

UTILITY FUND ACCOUNT BALANCE 8/31/2022 **\$242.56**

Approved by Treasurer:

9-7-22 Row

RECONCILIATION OF FLOOD RELIEF FUND

| | | | |
|--|----------|---------------|---------------|
| Bank Balance | 8/1/2022 | | \$2,213.07 |
| Deposits | | \$0.00 | |
| Interest Earned | | <u>\$2.34</u> | |
| Total Deposits and Other Credits | | | <u>\$2.34</u> |
| TOTAL | | | \$2,215.41 |
| Less Checks Paid and other Debits | | \$0.00 | |
| TOTAL | | | \$2,215.41 |
| Less Outstanding Checks and other Debits | | \$0.00 | |

RELIEF FUND ACCOUNT BALANCE 8/31/2022 **\$2,215.41**

Approved by Treasurer:

9-7-22 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

| | | | |
|--|----------|---------------|---------------|
| Bank Balance | 8/1/2022 | | \$1,598.18 |
| Deposits | | \$0.00 | |
| Interest Earned | | <u>\$1.69</u> | |
| Total Deposits and Other Credits | | | <u>\$1.69</u> |
| TOTAL | | | \$1,599.87 |
| Less Checks Paid and other Debits | | \$0.00 | |
| TOTAL | | | \$1,599.87 |
| Less Outstanding Checks and other Debits | | \$0.00 | |

| | | | |
|-----------------------------|-----------|--|-------------------|
| SAFETY FUND ACCOUNT BALANCE | 8/31/2022 | | \$1,599.87 |
|-----------------------------|-----------|--|-------------------|

Approved by Treasurer:

9-7-22 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

| | | | |
|--|----------|-----------------|-----------------|
| Bank Balance | 8/1/2022 | | \$300,530.50 |
| Deposits | | \$0.00 | |
| Interest Earned | | <u>\$317.00</u> | |
| Total Deposits and Other Credits | | | <u>\$317.00</u> |
| TOTAL | | | \$300,847.50 |
| Less Checks Paid and other Debits | | \$0.00 | |
| TOTAL | | | \$300,847.50 |
| Less Outstanding Checks and other Debits | | \$0.00 | |

| | | | |
|-------------------------|-----------|--|---------------------|
| RESERVE ACCOUNT BALANCE | 8/31/2022 | | \$300,847.50 |
|-------------------------|-----------|--|---------------------|

Approved by Treasurer:

9-7-22 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
AUGUST 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

| | | | |
|--|----------|-------------|----------------|
| Bank Balance | 8/1/2022 | | \$69,144.38 |
| Deposits | | \$0.00 | |
| Interest Earned | | \$41.14 | |
| Total Deposits and Other Credits | | | <u>\$41.14</u> |
| TOTAL | | | \$69,185.52 |
| Less Checks Paid and other Debits | | \$31,794.25 | |
| TOTAL | | | \$37,391.27 |
| Less Outstanding Checks and other Debits | | \$0.00 | |

| | | |
|---------------------------|-----------|--------------------|
| HMGP FUND ACCOUNT BALANCE | 8/31/2022 | \$37,391.27 |
|---------------------------|-----------|--------------------|

Approved by Treasurer:

9-7-22 Row

Tax Collector's Monthly Report to Taxing Districts

For the Month of August, 2022

BRIDGEVILLE BOROUGH

Taxing District

| | Real Estate 2022 | Interim/Other | Per Capita/Other | Other |
|---|---------------------|---------------|---------------------|------------|
| A. Collections | | | | |
| 1. Balance Collectable - Beginning of Month | 1,609,869.00 | | | |
| 2A. Additions: During the Month (*) | | | | |
| 2B. Deductions: Credits During the Month - (from line 17) | | | | |
| 3. Total Collectable | 1,609,869.00 | | | |
| 4. Less: Face Collections for the Month | 707,815.20 | | | |
| 5. Less: Deletions from the List (*) | | | | |
| 6. Less: Exonerations (*) | 2,238.85 | | | |
| 7. Less: Liens/Non-Lienable Installments (*) | | | | |
| 8. Balance Collectable - End of Month | 899,814.95 | | | |
| B. Reconciliation of Cash Collected | | | | |
| 9. Face Amount of Collections - (must agree with line 4) | 707,815.20 | | | |
| 10. Plus: Penalties | ---- | | | |
| 11. Less: Discounts | 14,153.19 | | | |
| 12. Total Cash Collected per Column | 693,662.01 | | | |
| 13. Total Cash Collected | | | | 693,662.01 |

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

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of August 2022

| Category | Aug-22 | | 2022 YTD |
|---|--------------------|--|-----------------|
| Regular Hrs worked | 1845.00 | | 12502.50 |
| Overtime hrs | 158.00 | | 626.00 |
| Court Case hrs | 41.00 | | 290.00 |
| Total Officer Hrs | 2044.00 | | 13418.50 |
| Animal Complaints | 9 | | 47 |
| Criminal Arrests | 18 | | 100 |
| Criminal Charges filed | 29 | | 165 |
| Traffic Citations | 58 | | 666 |
| Boro Citations | 5 | | 65 |
| Community Service | 58 | | 360 |
| Abandoned Vehicle Reports | 2 | | 14 |
| Calls for Service | 612 | | 4894 |
| Business checks | 357 | | 2942 |
| Warnings Issued | 4 | | 97 |
| Patrol Miles - total | 3346.5 | | 26979 |
| Traffic Accidents | 10 | | 76 |
| Police Department Revenue Received | | | |
| Revenue Source | Aug-22 | | |
| Amusement Permits | \$0.00 | | |
| Boro Citation/Tickets | \$45.00 | | |
| Request for Police Reports | \$75.00 | | |
| Solicitation Permits/Others | \$0.00 | | |
| District Court 05-2-21 | \$1,514.43 | | |
| Total | \$1,634.43 | | |
| Year to Date Totals | \$41,344.29 | | |

| Bridgeville Police Department | | |
|--|--|----|
| Arrest Report for Month of: August 2022 | | |
| Flight to avoid apprehension | | 1 |
| Possession of controlled substance | | 1 |
| Possession of paraphernalia | | 2 |
| Scattering rubbish | | 2 |
| Loitering & prowling at night | | 1 |
| Transient retail business | | 1 |
| Theft | | 1 |
| Simple Assault | | 2 |
| Borough Ordinance - Solid waste collection | | 4 |
| Hindering apprehension | | 1 |
| DUI | | 2 |
| Harassment | | 2 |
| Disorderly conduct | | 2 |
| Public Intox | | 2 |
| Criminal mischief | | 1 |
| Disregard traffic device | | 2 |
| Not use low beam | | 1 |
| No headlights | | 1 |
| Total | | 29 |

| Bridgeville Police Department | | |
|---|--|----|
| Traffic Citation Report for Month of: August 2022 | | |
| Registration violation | | 3 |
| Required to be licensed | | 2 |
| Driving under suspension | | 3 |
| Violation of title | | 1 |
| Traffic control signal/device | | 4 |
| Driving on right side of roadway | | 1 |
| Disregard traffic lane | | 1 |
| STOP signs | | 4 |
| Required position, turning | | 1 |
| Parking violation | | 1 |
| Speeding violations | | 4 |
| Right of way of pedestrians in crosswalk | | 3 |
| Abandoned vehicles | | 1 |
| Duty to give information and render aid | | 1 |
| Accident involving damage to unattended vehicle or property | | 1 |
| Violation of regulation | | 1 |
| Inspection violations | | 15 |
| Emissions required | | 11 |
| Total | | 58 |

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2022 and 08/31/2022

BRIDGEVILLE BORO



| Code | Description | Primary Count | Secondary UCR Count | | |
|------|---|---------------|---------------------|--------|--------|
| | | | Code 2 | Code 3 | Code 4 |
| 0513 | BURGLARY-FORCED ENTRY-RESIDENTIAL-TIME UNKN | 1 | | | |
| 0639 | THEFT-UNDER \$50-ALL OTHER | 1 | | | |
| 0810 | SIMPLE PHYSICAL ASSAULTS | 2 | | | |
| 1150 | FRAUD - CREDIT CARDS, ATM | 1 | | | |
| 1190 | FRAUD-ALL OTHER(FILM FLAM,CONFIDENCE | 2 | | | |
| 1430 | CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS | 1 | | | |
| 1440 | CRIMINAL MISCHIEF - ALL OTHER | 1 | | | |
| 1490 | CRIMINAL MISCHIEF - REPORTS | 2 | | | |
| 1811 | NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE | 0 | 1 | | |
| 1831 | NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC | 1 | | | |
| 2111 | DRIVING UNDER THE INFLUENCE - ALCOHOL | 1 | | | |
| 2400 | DISORDERLY CONDUCT | 2 | | | |
| 2420 | DISORDERLY CONDUCT-PUBLIC PLACES | 1 | | | |
| 2480 | DISORDERLY CONDUCT-ALL OTHERS | 1 | | | |
| 2490 | DISORDERLY CONDUCT-REPORTS | 1 | | | |
| 2664 | ALL OTHER OFFENSES - ALL OTHER (MISC.) | 1 | | | |
| 2800 | BORO ORD - SOLICITING W/O PERMIT -#724 | 2 | | | |
| 2810 | BORO ORD-#894 ABAND/JUNK VEHICLE | 2 | | | |
| 2830 | BORO ORD - OTHERS/WARNINGS ISS. OR CITED | 3 | | | |
| 3100 | ALARMS - BUSINESS/RESIDENCE | 9 | | | |
| 3102 | ALARMS - FIRE ALARM - ASSIST AS NEEDED | 3 | | | |
| 3113 | ANIMAL - OTHER COMPLAINTS REPORTED | 8 | | | |
| 3115 | ANIMAL - PET AT LARGE | 1 | | | |
| 3120 | CASUALTY - ASSIST MEDICS / EMERGENCY | 17 | | | |
| 3121 | CASUALTY - FALLS, ETC | 3 | | | |
| 3136 | DISPUTE - CIVIL AND/OR PROPERTY DISPUTE | 2 | | | |
| 3139 | DISPUTE - TENANT/LANDLORD | 1 | | | |
| 3140 | DISTURBANCE - BAR/RESTAURANT | 1 | | | |
| 3141 | DISTURBANCE - HOUSEHOLD/FAMILY | 2 | | | |
| 3142 | DISTURBANCE - PUBLIC AREA | 1 | | | |
| 3143 | DISTURBANCE - NOISE | 3 | | | |
| 3144 | DISTURBANCE - JUVENILE | 2 | | | |
| 3145 | DISTURBANCE - DISAGREEMENT -VARIED CIRC. | 2 | | | |
| 3160 | HAZARD - TRAFFIC | 2 | | | |
| 3175 | SERVICE-COMMUNITY SERVICE DETAIL | 52 | | | |
| 3189 | MENTAL COMPLAINT - OTHER, REPORTS,ETC. | 2 | | | |
| 3200 | PROPERTY - LOST, FOUND &/OR RECOVERED | 7 | | | |
| 3202 | PROPERTY - MISSING, UNDETERMINED CAUSE | 1 | | | |
| 3205 | SERVICE - UTILITY SERVICE INTERRUPTION/W | 3 | | | |
| 3206 | SERVICE- POLICE REQ. CRIM. HISTORY | 7 | | | |
| 3207 | SERVICE - REQUEST / RECORDS & BACKGROUND | 2 | | | |
| 3209 | SERVICE - CHECK WELFARE OF RESIDENT,ETC. | 14 | | | |
| 3210 | SERVICE - ASSIST OR AIDED CASE | 2 | | | |
| 3211 | SERVICE - ASSIST OTHER AGENCY/P.D. | 13 | | | |
| 3213 | SERVICE - LOCK OUT/HOME OR VEHICLE | 4 | | | |
| 3215 | SERVICE - MOTORIST ASSIST | 1 | | | |
| 3217 | SERVICE - ALL OTHER CALLS FOR SERVICE | 7 | | | |
| 3218 | SERVICE - REQUEST STREET MAINTENANCE | 1 | | | |

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2022 and 08/31/2022

BRIDGEVILLE BORO

| Code | Description | Primary Count | Secondary UCR Count | | |
|--------------------|--|------------------|---------------------|--------|--------|
| | | | Code 2 | Code 3 | Code 4 |
| 3223 | SERVICE - CIVIL MATTER | 1 | | | |
| 3224 | SERVICE - CANINE TRAINING REPORT | 2 | | | |
| 3225 | SERVICE-BUSINESS CHECK | 357 | | | |
| 3226 | SERVICE - SPEED STUDY | 1 | | | |
| 3240 | SUSPICIOUS CIRC. - OPEN DOOR/WINDOW | 2 | | | |
| 3241 | SUSPICIOUS CIRC. - PERSON(S) | 5 | | | |
| 3242 | SUSPICIOUS CIRC. - VEHICLE(S) | 4 | | | |
| 3243 | SUSPICIOUS CIRC. - ALL OTHER | 6 | | | |
| 3245 | SUSPICIOUS CIRC. - DEATH, SERIOUS INJURY | 1 | | | |
| 3252 | TRAFFIC COLLISION - NON/REPORTABLE | 5 | | | |
| 3253 | TRAFFIC COLLISION - LEAVING THE SCENE | 1 | | | |
| 3259 | TRAFFIC - ABANDONED VEHICLE -MVC | 1 | | | |
| 3260 | TRAFFIC - ENFORCEMENT MVC | 2 | 1 | | |
| 3263 | TRAFFIC - PARKING | 4 | | | |
| 3264 | TRAFFIC - ALL OTHER TRAFFIC | 2 | | | |
| 3270 | WARRANT/P.F.A. SERVICE - INSIDE AGENCY | 3 | | | |
| 3271 | WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY | 4 | | | |
| 3273 | 911 COMPLAINTS | 1 | | | |
| 3610 | DOMESTIC DISTURBANCE - SPOUSAL | 1 | | | |
| 3640 | DOMESTIC DISTURBANCE - FAMILY MEMBERS | 1 | | | |
| 3650 | DOMESTIC DISTURBANCE - BOY/GIRL FRIEND | 1 | 2 | | |
| 3690 | DOMESTIC DISTURBANCE - ALL OTHER | 1 | | | |
| 6004 | TRAFFIC ACC. INVOLVING PROPERTY DAMAGE | 1 | | | |
| 6006 | TRAFFIC ACCIDENT INVOLVING INJURY | 2 | | | |
| CITT | TRAFFIC CITATION | 46 | | | |
| CITW | WARNING | 4 | | | |
| Total Calls | | 658 | | | |