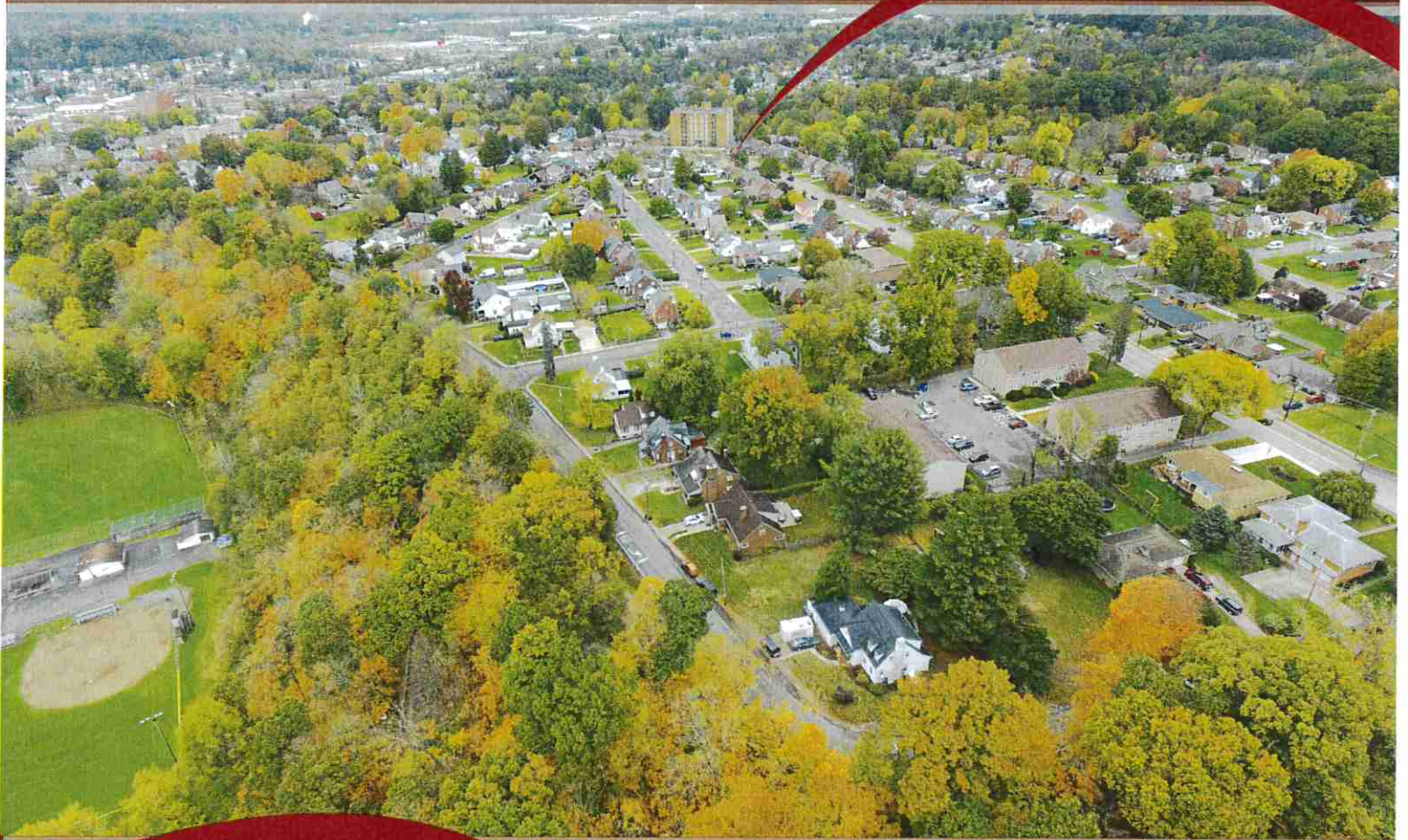




# BOROUGH OF BRIDGEVILLE



*Fall in Bridgeville*

## Borough Manager's Report October 2022

Joseph Kauer, ICMA-CM





# Bridgeville Borough

*Meet me at the bridge*

OFFICE OF THE BOROUGH MANAGER  
Joseph M. Kauer, ICMA-CM  
[www.BridgevilleBoro.com](http://www.BridgevilleBoro.com)

425 Bower Hill Road  
Bridgeville, PA 15017-2379  
Telephone: 412.221.6012 x111  
[jkauer@bridgevilleboro.com](mailto:jkauer@bridgevilleboro.com)

## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: October 5, 2022  
RE: **Monthly Report for October 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):
  - ALCOSAN Grow Grant in the amount of \$350,200 was awarded for the McLaughlin Run Interceptor Rerouting project. Met with ALCOSAN, 3RWW, USC and Bethel Park officials and we are coordinating our next steps.
  - Police Body-worn Camera Grant:
    - County grant funds in the amount of \$12,000 received and in Capital Project Fund.
  - Gregg Avenue Stairway Project - GEDFT Grant Application completed and submitted seeking \$352,000. Letter of support received from Senator Robinson for the project.
  - DCNR Playground Rehabilitation Grant application being prepared seeking \$100,000 to resurface the basketball court at Cook School Park and replace the asphalt floor with a concrete surface in Shelter 1 at Chartiers Park.
  - PCCD Police Technology and Retention Grant application completed seeking funding to replace and upgrade the in-car camera equipment and to provide a one-time retention bonus for our officers.
  - Chartiers Park Fitness Trail Project – received notices from the DCED and County that the project was not funded.
  - DCED Flood Mitigation Program – received notice that our application was not funded.
  - FEMA Flood Mitigation (buyout program)
    - PEMA officials inspected the project and sites on October 5<sup>th</sup>.
- Insurance Claims / Matters:
  - Safety Committee all participated in annual training on 9/15/22, safety committee has been certified for 2022-23 and 5% discount received and credited to our Firefighters SWIF Policy.
  - Car B-1 was involved in an accident on 9/26 when our officer hit a bollard.

- 9/21/22: public works employee cut his leg with a chainsaw, treated at the ER, no loss of work.
- 10/4/22: public works employee tripped in garage while carrying equipment, seen by panel physician, no loss of work.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- 2023 Budget: draft budget completed and will be reviewed with Finance Committee on October 10<sup>th</sup>. Budget meeting to be held on November 7<sup>th</sup>.
- 2022 Budget to Actual – yearend forecast completed, and we are in position to end the year with revenue in excess of expenditures.
- LIHWAP sewer billing assistance to qualifying residents – state program ends on 10/31/22, coordinated with Jordan Tax that all delinquent and lien accounts will get program information and encouraged to apply before the upcoming deadline.
- Represented the Borough at the Tax Collection Commission Meeting (EIT Act 32) on 9/29/22.

#### **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 is still open through October. The Steering Committee is organizing the first community planning event to be held on Thursday, October 20<sup>th</sup>, 5-8 at the Fleet Depot Lot on Brookfield Street.
- 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. Project has been delayed due to utility disconnection conflicts.
- Bank Street Bump Outs – met with PENNDOT regarding our request to incorporate bump outs on Bank Street with the 2024 ADA ramp improvements. They are willing to construct the bump out if the Borough would pay for materials. Preliminary designed discussed with the Borough Engineer, and PENNDOT is to get us an estimate so that a decision can be made.
- Bank Street Roundabout – Upper St. Clair has expressed an interest to advance a multi-municipal PENNDOT project to construct a roundabout at Bank / Lesnett / Chartiers / Mayview Road. A letter is being drafted seeking PENNDOT's partnership.
- Zoning Hearing Board will be meeting on Thursday, November 3, 7PM to hear an appeal to operate a short-term rental (Air BnB) on Church 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.
- Bower Hill Road Winter Maintenance Agreement is now in place and coordinated with DPW crew.
- 2023 MS4 Permit application completed and submitted to DEP.
- Backflow Preventors Phase 6: 15 remaining properties identified on McLaughlin Run Road, and surveys sent to those properties for a 2023 project. Maintenance instructions have also been provided to Phase 5 properties.

#### **PUBLIC SAFETY:**

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

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

Respectfully submitted,



---

Joseph Kauer, ICMA-CM  
Borough Manager







# Bridgeville Borough

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425 Bower Hill Road  
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Telephone: 412.221.6012  
Fax: 412.257.8854

## **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF SEPTEMBER 2022**

***Covering the Period of September 3 – October 5, 2022***

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER  
OCTOBER 5, 2022**

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

- 250 Ramsey Ave. Interior Renovations

### **DEMOLITION PERMITS ISSUED:**

### **CONDEMNATION NOTICES ISSUED:**

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

- 1347 Pennsylvania Avenue Front porch addition without building permit

### **OCCUPANCY PERMITS:**

- 429 Washington Ave., Suite 1 Spa – salon
- 426 Shady Ave. Short-term rental (air bnb)
- 602 Baldwin St. Offices and Showroom for Roofing Company

### **GRADING PERMITS:**

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

- 648 Elizabeth St. 5.5' tall fence in rear yard
- 1084 Bank St. 6' tall fence in side and rear yards
- 1057 Bank St. 4' and 6' tall fence in rear yard
- 602 Baldwin St. Wall Sign
- 649 Gregg Ave. 6' tall fence in rear yard
- 329 New York St. 10' wide driveway extension

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

- 678 Gregg Ave. Overgrown vegetation / high weeds
- 532 Station Street Dangerous leaning chimney
- 212 Hickman St. High grass / trash on porch
- 730 Bank St. High grass / weeds / trash on porch
- 725 Chartiers St. Trash on porch (verbal)
- 125 May Ave. High grass
- 274 St. Clair St. High grass
- 276 St. Clair St. High grass

- 602 Baldwin St. Zoning: new business without Occupancy permit and signs without sign permit issued
- 1060 McLaughlin Run Road High grass
- 908 Ella St. High grass
- 765 Bower Hill Road High grass / weeds
- 789 Bluff St. High grass / lack of general maintenance
- 1319 Terrace St. High grass / weeds
- 929 McLaughlin Run Road Overgrown vegetation along sidewalk
- 340 Frestley Road Trash and excessive outside storage
- 1042 Laurel Street High grass

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

- 1343 Terrace St. High grass / weeds
- 678 Gregg Ave. High weeds, overgrown bushes obstructing sidewalk, business identification sign, occupancy permit
- 730 Bank St. High weeds around house

#### **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 / MARGARET STREETS FEMA FLOOD DEMOS: PUNCH LIST ITEMS REMAIN INCLUDING: SEEDING, FLOOD WALL REPAIRS, MISC. CLEANUP AND SIDEWALK REPAIRS.**

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

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

- 638 Bank Street, hearing held on 9/28/22, judge issued a 60-day continuance to give the resident time to abate the stormwater issue.
- 649 Gregg Avenue, hearing held 9/28/22, judge issued a 30-day continuance so that the property owner can remove the swimming pool, deck and apply for a zoning permit for the new fence.
- 415 Margaret Street, hearing held 9/28/22, judge issued a continuance so that she can study the issue more.

- 1006 LaFayette St., hearing held on 9/28/22, property owner didn't show, a continuance was issued for a second hearing.
- 274 St. Clair St., hearing held on 9/28/22, property owner didn't show, a continuance was issued for a second hearing.

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 – OCTOBER 2022

- Curbside Leaf Collection starts October 10 and will be completed each week through December 9<sup>th</sup> following the street sweeping routes.
- Curbside Brush Collection will be completed throughout the month of November.
- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Sanitary Sewer Operations & Maintenance:
  - COG Vactor Truck Cleaning completed the week of October 3<sup>rd</sup>
  - Ewing Street was cleaned and televised
- In-house Paving completed:
  - Unnamed alley between Orchard and Dewey and the section of adjoining Oak Way
- Street Sweeping was completed the week of September 26<sup>th</sup> and will be completed throughout October on Wednesdays only in the business districts
- Business District Maintenance:
  - Replaced 20 defective pedestrian warning signals at the intersections on Washington Avenue
- Park Maintenance:
  - Dumpster enclosure at McLaughlin Run Park was painted
  - New LED flood lighting have been added to Triangle Park
  - Landscaped parking islands at Chartiers Park and replaced a tree that was cut down at Cook School Park
  - Remove trees and cleaned up stock area in rear of Chartiers Park
- Equipment Maintenance:
  - Truck 6 and 7: brake repairs and preventative maintenance
  - Roller: starter replaced
  - Truck 3: preventative maintenance
  - Street Sweeper: rear tires replaced
  - Truck 5: leaf spring repaired, preventative maintenance and ready for winter operations
- 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: October 4, 2022  
FROM: Kevin A. Brett, P.E.      S. O. No.: 0523-01  
SUBJECT: **October 10, 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. **LSSE submitted Annual Progress Report.***
- **DEP issued update that current permit will be extended 2 years until March 2025.**

### 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. All Roads in contract have been paved. Punchlist issued on August 9, 2022. LSSE has requested schedule from the Contractor several times to address items. Final restoration / punchlist work to be addressed week of October 3, 2022.*

Public Works Projects:

- **McLaughlin Run Flood Control:** *LSSE has provided the Borough the supplemental information for the grant application that was requested by FEMA. LSSE has updated the Hydraulic Model and will start preparation of the Chapter 105 permit application.*
- **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. Work was awarded to A. Merante Contracting, Inc. in the amount of \$1,202,877.20. Pre-Construction Meeting scheduled for October 6, 2022.*
- **Union Street Slope Repair:** *Work included in Werner Street Contract.*
- **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. GEDTF Grant Application has been submitted.*

## **Borough Grant Summary**

<b>Project</b>	<b>Grant Source</b>	<b>Grant Value</b>	<b>Borough Match</b>	<b>Anticipated Start Date</b>
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	<del>Work Complete</del>
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	<del>Work Complete</del>
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	<del>Work Complete</del>
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	<del>Work Complete</del>
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	<del>Work Complete</del>
Inlet Replacement	CDBG	\$23,000.00	Overages	<del>Work Complete</del>
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Summer 2022 <del>Work to start 10/5</del>
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Summer 2022 <del>Work to start 10/5</del>
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Summer 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	November 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. Contractor had delays with electrical service terminations. Work to start October 5, 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. Contractor had delays with electrical service terminations. Work to start October 5, 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 preparing bid documents for COG. COG to advertise project on October 10, 2022 for a late October bid opening.*

## **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. Walkthrough held on September 16, 2022. Punchlist letter issued September 26, 2022. Contractor advised punchlist items have been addressed. LSSE to verify week of October 3, 2022.

#### **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. **The next tasks for the Order include flow monitoring and field surveys necessary to update the multi-municipal McLaughlin Run H&H Model and completing an Alternatives Analysis based on this model by December 31, 2023.**
- 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 Services, Inc. for 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. **ALCOSAN has awarded a GROW Grant in the amount of \$350,200.00 which represents approximately 40% of construction costs for the project.***
  - **LSSE intends to submit for a Pa Small Water and Sewer Grant for additional funding. LSSE has drafted a 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 Solicitor to determine ownership of the sewer.*

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2022

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED SEPTEMBER 30, 2022

GENERAL FUND	\$1,925,726.02
SANITARY SEWER FUND	\$1,283,676.49
GARBAGE FUND	\$81,020.85
PAYROLL FUND	\$17,189.61
CAPITAL IMPROVEMENTS FUND	\$1,849,849.10
LIQUID FUELS FUND	\$64.49
UTILITY FUND	\$242.83
RELIEF FUND	\$2,217.84
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,601.62
BUDGETARY RESERVE FUND	\$301,177.20
HAZARD MITIGATION GRANT PROJECT FUND	\$150,246.09

  
Ronald Womer, Treasurer



# BOROUGH OF BRIDGEVILLE

## FINANCIAL REPORT SEPTEMBER 2022

### BRENTWOOD BANK

#### RECONCILIATION OF GENERAL FUND

Bank Balance	9/1/2022	\$1,514,332.02
Deposits	\$1,197,639.21	
Interest Earned	<u>\$1,947.36</u>	
Total Deposits and Other Credits		<u>\$1,199,586.57</u>
TOTAL		\$2,713,918.59
Less Checks Paid and other Debits	\$788,192.57	
TOTAL		\$1,925,726.02
Less Outstanding Checks and other Debits	\$9,407.19	

GENERAL FUND ACCOUNT BALANCE      9/30/2022      **\$1,916,318.83**

Approved by Treasurer:

Row 10-5-22

#### RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	9/1/2022	\$1,206,770.77
Deposits	\$83,728.19	
Interest Earned	<u>\$1,360.54</u>	
Total Deposits and Other Credits		<u>\$85,088.73</u>
TOTAL		\$1,291,859.50
Less Checks Paid and other Debits	\$8,183.01	
TOTAL		\$1,283,676.49
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE      9/30/2022      **\$1,283,676.49**

Approved by Treasurer:

Row 10-5-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	9/1/2022		\$98,813.57
Deposits		\$17,725.07	
Interest Earned		<u>\$103.04</u>	
Total Deposits and Other Credits			<u>\$17,828.11</u>
TOTAL			\$116,641.68
Less Checks Paid and other Debits		\$35,620.83	
TOTAL			\$81,020.85
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE      9/30/2022      **\$81,020.85**

Approved by Treasurer:

ROW 10-5-22

RECONCILIATION OF PAYROLL FUND

Bank Balance	9/1/2022		\$30,999.13
Deposits		\$114,671.44	
Interest Earned		<u>\$22.53</u>	
Total Deposits and Other Credits			<u>\$114,693.97</u>
TOTAL			\$145,693.10
Less Checks Paid and other Debits		\$128,503.49	
TOTAL			\$17,189.61
Less Outstanding Checks and other Debits		\$13,868.40	

PAYROLL FUND ACCOUNT BALANCE      9/30/2022      **\$3,321.21**

Approved by Treasurer:

ROW 10-5-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	9/1/2022	\$1,977,447.35
Deposits	\$335,039.04	
Interest Earned	<u>\$2,174.51</u>	
Total Deposits and Other Credits		<u>\$337,213.55</u>
TOTAL		<u>\$2,314,660.90</u>
Less Checks Paid and other Debits	\$464,811.80	
TOTAL		\$1,849,849.10
Less Outstanding Checks and other Debits	\$0.00	

C.I. FUND ACCOUNT BALANCE                      9/30/2022                      **\$1,849,849.10**

Approved by Treasurer:

Row 10-5-22

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	9/1/2022	\$123,825.35
Deposits	\$1.00	
Interest Earned	<u>\$63.61</u>	
Total Deposits and Other Credits		<u>\$64.61</u>
TOTAL		<u>\$123,889.96</u>
Less Checks Paid and other Debits	\$123,825.47	
TOTAL		\$64.49
Less Outstanding Checks and other Debits	\$0.00	

L.F. FUND ACCOUNT BALANCE                      9/30/2022                      **\$64.49**

Approved by Treasurer:

Row 10-5-22



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	9/1/2022		\$242.56
Deposits		\$0.00	
Interest Earned		<u>\$0.27</u>	
Total Deposits and Other Credits			<u>\$0.27</u>
TOTAL			\$242.83
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$242.83
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE      9/30/2022      **\$242.83**

Approved by Treasurer:

Row 10-5-22

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	9/1/2022		\$2,215.41
Deposits		\$0.00	
Interest Earned		<u>\$2.43</u>	
Total Deposits and Other Credits			<u>\$2.43</u>
TOTAL			\$2,217.84
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,217.84
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE      9/30/2022      **\$2,217.84**

Approved by Treasurer:

Row 10-5-22

# BOROUGH OF BRIDGEVILLE

## FINANCIAL REPORT

SEPTEMBER 2022

### BRENTWOOD BANK

#### RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	9/1/2022		\$1,599.87
Deposits		\$0.00	
Interest Earned		\$1.75	
Total Deposits and Other Credits			\$1.75
TOTAL			\$1,601.62
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,601.62
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 9/30/2022 **\$1,601.62**

Approved by Treasurer:

Row 10-5-22

#### RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	9/1/2022		\$300,847.50
Deposits		\$0.00	
Interest Earned		\$329.70	
Total Deposits and Other Credits			\$329.70
TOTAL			\$301,177.20
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$301,177.20
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 9/30/2022 **\$301,177.20**

Approved by Treasurer:

Row 10-5-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
SEPTEMBER 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	9/1/2022		\$37,391.27
Deposits		\$190,342.03	
Interest Earned		<u>\$143.97</u>	
Total Deposits and Other Credits			<u>\$190,486.00</u>
TOTAL			\$227,877.27
Less Checks Paid and other Debits		\$77,631.18	
TOTAL			\$150,246.09
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	9/30/2022	<b>\$150,246.09</b>
---------------------------	-----------	---------------------

Approved by Treasurer:

Row 10-5-22



## Tax Collector's Monthly Report to Taxing Districts

For the Month of SEPTEMBER, 2022BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2022	Interim/Other _____	Per Capita/Other _____	Other _____
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	899,814.95			
2A. Additions: During the Month ( * )				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	899,814.95			
4. Less: Face Collections for the Month	668,236.81			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	231,578.14			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	668,236.81			
10. Plus: Penalties	---			
11. Less: Discounts	13,309.40			
12. Total Cash Collected per Column	654,927.41			
13. Total Cash Collected				654,927.41

( \* ) 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*

10/3/2022

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: SEPTEMBER - 2022

## BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
<b>REAL ESTATE</b>						
2022 CURRENT (at discount) (7-1 to 8-31)	665,451.36	13,309.40		652,141.96		
2022 CURRENT (at face) (9-1 to 10-31)	2,785.45			2,785.45		
2022 CURRENT (at penalty) (11-1 to 6-30)					5%	
<b>REAL ESTATE - Delinquent</b>						
2021	7,890.28		789.03	8,679.31	5%	394.51
2020	1,121.50		115.15	1,236.65	5%	56.08
2019					5%	
<b>TAX CERTIFICATIONS</b> 17					10.00	170.00
<b>TOTAL</b>	<b>677,248.59</b>	<b>13,309.40</b>	<b>904.18</b>	<b>664,843.37</b>		<b>620.59</b>

Signed Anne Marie Parisi Kean

Date 10/3/2022



## **BRIDGEVILLE POLICE DEPARTMENT**

Monthly Report to Borough Council for the Month of September 2022

<b>Category</b>	<b>Sep-22</b>	<b>2022 YTD</b>
Regular Hrs worked	1474.00	13976.50
Overtime hrs	112.50	738.50
Court Case hrs	48.00	338.00
<b>Total Officer Hrs</b>	<b>1634.50</b>	<b>15053.00</b>
Animal Complaints	8	55
Criminal Arrests	19	119
Criminal Charges filed	42	207
Traffic Citations	57	723
Boro Citations	1	66
Community Service	73	433
Abandoned Vehicle Reports	6	40
Calls for Service	618	5512
Business checks	366	3308
Warnings Issued	3	100
Patrol Miles - total	3549.5	30528.5
Traffic Accidents	11	87
<b>Police Department Revenue Received</b>		
<b>Revenue Source</b>	<b>Sep-22</b>	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$80.00	
Request for Police Reports	\$105.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$3,182.86	
<b>Total</b>	<b>\$3,367.86</b>	
<b>Year to Date Totals</b>	<b>\$44,527.15</b>	

## Bridgeville Police Department

*Arrest Report for Month of:  
September 2022*

Driving while license suspended, DUI	1
Harassment	2
Strangulation	1
Restrictions on Alcoholic Beverages	1
Transient Retail Business	1
Accident involving damage to unattended property	1
False Imprisonment	1
Possession of a controlled substance	1
Possession of drug paraphernalia	1
Simple Assault	2
Aggravated Assault	1
Assault of a Law Enforcement Officer	1
Resisting Arrest	1
Unlawful Dissemination of intimate image	1
DUI	3
Borough Ordinance: Solid waste collection	2
Disorderly Conduct	2
Receiving Stolen Property	1

*Continuation September 2022 arrests*

Public Intox	3
Criminal Mischief	2
Terroristic Threats	1
Duties at Stop Sign	1
Disregard Traffic Devices	2
Driving at Safe Speed	1
Driving while privilege suspended	1
Operating vehicle w/o valid inspection	1
Emissions	1
Fail to keep right	1
Fail to stop & give information	1
Reckless driving/render aid	1
Improper right turn	1
No head lights	1
Total	42

## Bridgeville Police Department

*Traffic Citation Report for Month of:*  
*September 2022*

Registration Violation	4
Suspended Registration	1
Refuse to surrender registration plates	1
Required to be licensed	1
Driving under suspension	2
Financial responsibility required	3
Traffic control signal/device	4
Driving on right side of roadway	1
STOP signs	2
Required position, turning	1
Meeting or overtaking school bus	2
Parking violation	2
Speeding violations	7
Accident involving damage to unattended vehicle or property	1
Not use low beams	1
Window tint/obstruction	1
Inspection violations	12
Emissions required	11
Total	57



**Calls for Service - by UCR Code**

Incidents Reported Between 09/01/2022 and 09/30/2022

**BRIDGEVILLE BORO**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3410	AGGRAVATED ASSAULT	1			
3613	THEFT-\$200 & OVER-RETAIL THEFT	1			
3619	THEFT-\$200 & OVER-ALL OTHER	1			
3810	SIMPLE PHYSICAL ASSAULTS	1			
1100	FRAUD	4			
1110	WORTHLESS CHECKS	0	1		
1331	STOLEN PROP.-POSSESSING - MOTOR VEHICLE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	0	1		
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1			
1531	WEAPONS - POSSESSION - FIREARMS	1			
1790	SEX OFFENSES - REPORTS	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2300	PUBLIC DRUNKENNESS	2			
2410	HARASSMENT BY COMMUNICATION	0	1		
2450	HARASSMENT	2		1	
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	1			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	6			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	11			
3121	CASUALTY - FALLS, ETC	2			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3143	DISTURBANCE - NOISE	5			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	2			
3161	HAZARD - ALL OTHERS REPORTED	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	73			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	7			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			
3204	REPOSSESSION OF MOTOR VEHICLE	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	4			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	6			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	6			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	9			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	3			

**Calls for Service - by UCR Code**

Incidents Reported Between 09/01/2022 and 09/30/2022

**BRIDGEVILLE BORO**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3215	SERVICE - MOTORIST ASSIST	2			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	7			
3219	SERVICE - FINGERPRINT	1			
3225	SERVICE-BUSINESS CHECK	366			
3226	SERVICE - SPEED STUDY	2			
3230	SUICIDE - A DEATH BY SUICIDE	2			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	3			
3241	SUSPICIOUS CIRC. - PERSON(S)	3			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	3			
3243	SUSPICIOUS CIRC. - ALL OTHER	7			
3252	TRAFFIC COLLISION - NON/REPORTABLE	6			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	1			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	5			
3260	TRAFFIC - ENFORCEMENT MVC	3			
3262	TRAFFIC - IMPOUNDMENT/WHEEL LOCK	1			
3263	TRAFFIC - PARKING	7			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	2			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	3			
3004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
3006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
31TT	TRAFFIC CITATION	38			
31TW	WARNING	2			
<b>Total Calls</b>		<b>656</b>			



# **MONTHLY REPORT**

**BRIDGEVILLE**

## **SOUTHBRIDGE EMERGENCY MEDICAL SERVICES**

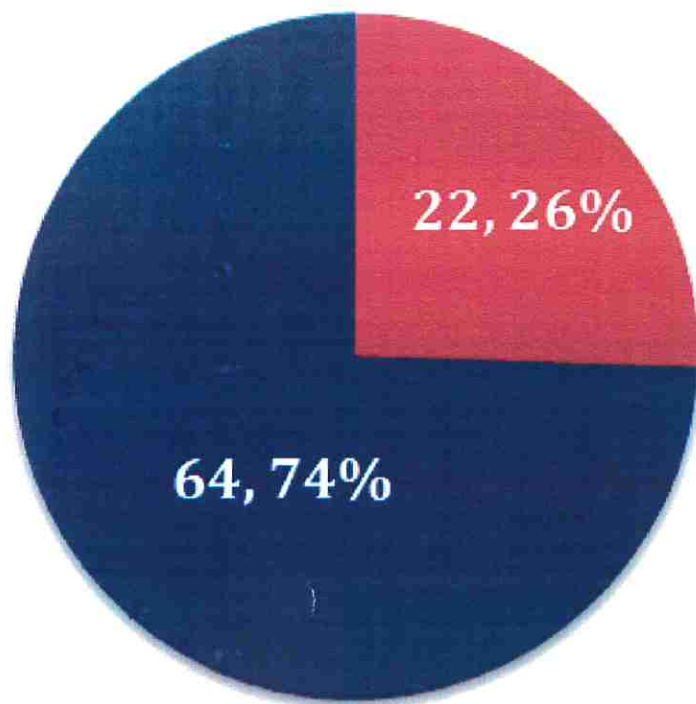
**SEPTEMBER 2022**



# BRIDGEVILLE STATISTICS

SEPTEMBER 2022

## NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**22 Dispatches**

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

Total 911 Dispatches:  
**86 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

## AVERAGE RESPONSE TIMES

**LIGHTS & SIRENS**

**8:36**

**NO LIGHTS & SIRENS**

**10:58**

# BRIDGEVILLE STATISTICS

SEPTEMBER 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



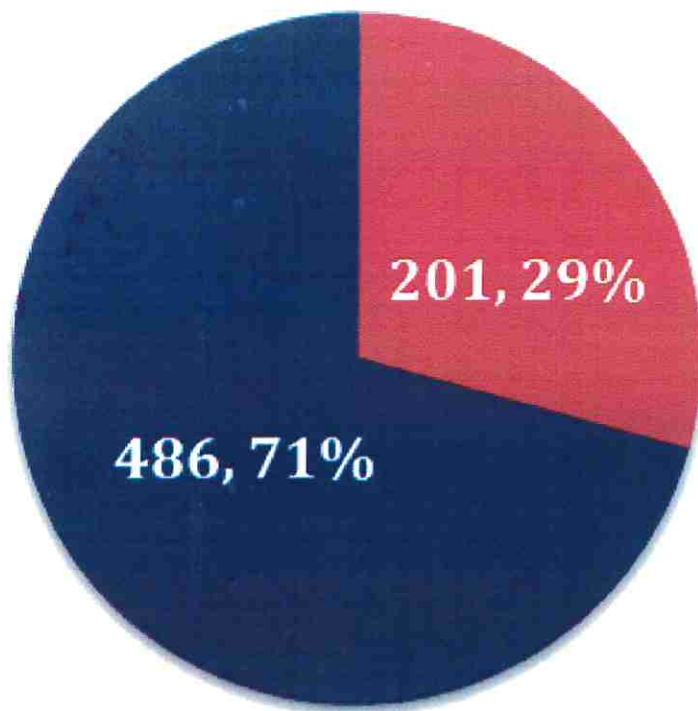
# BRIDGEVILLE STATISTICS

## YEAR TO DATE

**689**

**TOTAL 911 REQUESTS IN  
BRIDGEVILLE THROUGH 9/30/2022**

### NUMBER OF 911 DISPATCHES



**Lights & Sirens USED:  
201 Dispatches**

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

**Total 911 Dispatches:  
687 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL  
EVENT REQUESTS**

**2**

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

**86**