



# BOROUGH OF BRIDGEVILLE



*Construction of the Charters Street New Turning Lane and Widening*

## **Borough Manager's Report November 2022**

Joseph Kauer, ICMA-CM





# Bridgeville Borough

*Meet me at the bridge*

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**OFFICE OF THE BOROUGH MANAGER**

Joseph M. Kauer, ICMA-CM  
www.BridgevilleBoro.com

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Bridgeville, PA 15017-2379  
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## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: November 9, 2022  
RE: **Monthly Report for November 2022**

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Members of Council and Mayor,

This report will summarize activity since our last meeting.

### **CAPITAL PROJECTS:**

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

### **ADMINISTRATION AND FINANCE:**

- Grant Projects (Grant Log Attached):
  - DCNR Playground Rehabilitation Grant application completed and submitted 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.
  - DEP Household Hazardous Waste Collection Event Reimbursement Grant completed and submitted to the State seeking \$2,754.15.
  - FEMA BRIC grant completed, and the Engineer is reviewing it right now before it gets submitted to PEMA on 11/16 for Phase 1A of the Flood Control Project. Application seeks \$5,334,092.25 of the \$7,112,123 project.
  - CDBG Year 49 Grant Application completed and submitted to the COG seeking funding to replace and add four ADA sidewalk ramps on Station Street (Taylor Way and Shady Avenue corners).
  - Triangle Park ADA Walkways – project bids came in higher than expected, working with the COG and another member community on the possibility of swapping annual CDBG allocations to make our project affordable this year and in turn we would give them our Year 49 allocation.
  - FEMA Flood Mitigation (buyout program)
    - On October 21<sup>st</sup> we met with the contractor and their bonding company to resolve outstanding punch list items. The Contractor is now working to resolve the remaining items.
- Insurance Claims / Matters:
  - Safety Committee met on October 20th, safety committee is working on the creation of an Employee Wellness Program that would start in 2023 that has a goal to reduce our health insurance premiums and make a healthier and happier workforce. The Committee also promoted this month amongst employees the Employee Assistance Program offered by our health insurance provider.

- 2023 Budget: proposed budget finalized and reviewed with Borough Council. After approval received at the meeting on 11/7/22, it has been advertised for public display, posted in the Borough Building Lobby and on the website.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Fourth Quarter Newsletter drafted and mailed out with October Trash Bills. It's also posted to the website and hardcopies are around town on business counters.
- Bedner Sanitary Sewer Settlement Payment No. 2 in the amount of \$15,000 has been received.
- Borough Building west façade wall work begun on November 3<sup>rd</sup>. Work should be completed by November 18<sup>th</sup>.
- Application completed and submitted to ALOM for 2023 County Banner Community designation.

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

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Comprehensive Plan – Steering Committee held a community planning event on October 20<sup>th</sup> in the Fleet Depot Lot. Event was well attended, more than what we would have got from a traditional setting and surveys were accepted through the end of October.
- Zoning Hearing Board met Thursday, November 3, 7PM to hear an appeal to operate a short-term rental (Air BnB) on Church Street. Challenge of the zoning ordinance was denied.

#### **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.
- Union Street Landslide – discussed the landslide repair project with the property owner of 100 Union Street and secured the execution of a Right of Entry Agreement with them for the construction work.
- Werner Street Landslide – contractor has ordered the steel necessary for the retaining wall and asked for a \$5,000 change order to store the steel offsite. We denied the request and offered that the steel can be placed on the street and barricaded off in preparation of the project.
- Surplus Equipment Auction – old Truck 3 and the Backhoe are currently posted on [www.municibid.com](http://www.municibid.com) Auctions end on November 10<sup>th</sup>.
- New Dump Truck – a 2023 Ford F-600 chassis has been ordered through Woltz and Wind Ford, cost at Costars price was \$57,100.
- New Street Name Sign designed incorporating Borough Logo into an ornamental topper. We'll work on phasing in the new signs over the next couple of years.
- PENNDOT Line Painting Complaints: they recently line painted McLaughlin Run and Washington Avenue and cars drove through both areas making a large mess. Coordinated with PENNDOT to have them come back and sand off the affected areas. Work to be done within the month per their supervisor.
- Washington Ave New Bridge / Chartiers Street Widening – progress continues on the widening of Chartiers Street. The planned bridge closures for November have been rescheduled due to fabrication issues with the new bridge being constructed off-site.

#### **PUBLIC SAFETY:**

- Fire Relief Association Funding – annual AG706B report completed and filed with the state.

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

- Met with Committee Members, Engineer and Playground vendor on November 9<sup>th</sup> to work through the design of the new playgrounds for Cook School and McLaughlin Run Parks. Both projects are on track to be completed next summer.
- All parks have had water service shut off and winterized. Coordinated with BAA and PD.
- Submitted grant application to SunSmart Pittsburgh for the donation of a sunscreen dispenser for Chartiers Park.

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,



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Joseph Kauer, ICMA-CM  
Borough Manager





# Bridgeville Borough

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425 Bower Hill Road  
Bridgeville, PA 15017-2379  
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## **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF OCTOBER 2022**

***Covering the Period of October 6 – November 8, 2022***

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER  
NOVEMBER 8, 2022**

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

- 1347 Pennsylvania Ave. Front porch roof addition
- 317 New York St. Rooftop Solar panels

### **DEMOLITION PERMITS ISSUED:**

### **CONDEMNATION NOTICES ISSUED:**

- 226 Patterson Avenue Unfit for Human Occupancy (18 Oct 22)

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

- 801 Bank Street Construction of rear addition to house without permits  
(11/1/22)

### **OCCUPANCY PERMITS:**

- 678 Gregg Avenue No-impact Home-based Business (e-commerce)
- 523 Washington Ave. Retail – Halloween Store

### **GRADING PERMITS:**

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

- 523 Washington Ave. 2 SF Business Identification Sign (Wall / Window)
- 232 Crestvue Dr. 4' tall fence in rear yard
- 315 New York St. 4' tall fence in rear yard

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

- 1135 McLaughlin Run Road Trash / furniture in front yard
- 1139 McLaughlin Run Road Trash strewn about front yard
- 785 Mill Street High weeds
- 1250 Terrance Street High grass / trash-furniture in side yard
- 1031 Grandview Ave. Stormwater Drainage onto neighbors property creating nuisance
- 912 McLaughlin Run Road Junk vehicle in rear of property

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

- 603 Chartiers Street.

Zoning Violations – home based business in R-2 District

#### **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 / waiting on contractor to rectify utility disconnection before work can start.**
2. 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.
3. 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 / waiting on contractor to rectify utility disconnection before work can start.**

**BALDWIN / MARGARET STREETS FEMA FLOOD DEMOS: PUNCH LIST ITEMS REMAIN INCLUDING: RE-SEEDING AND FLOOD WALL REPAIRS.**

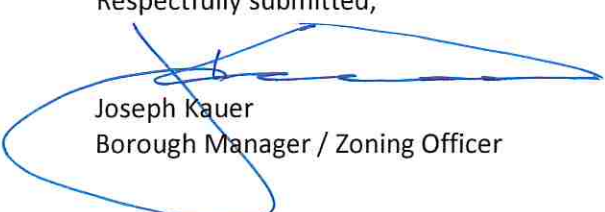
#### **CITATIONS ISSUED AT DISTRICT COURT:**

- 1074 Sarah Street – unlawful commercial use in Residential 1 zoning district (issued 10/5/22)

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

- 300 Church Street, Zoning Hearing, 11/3/22 – operation of a short-term rental within R-2 Zoning District. ZHB denied appeal on the validity of zoning ordinance, short-term rentals (Air BnB) remain prohibited in Residential Zoning Districts.
- 700 Chess Street, hearing held at District Court, 10/18/22, judge issued a 30-day continuance so that the property owner can have tree removed and hazardous sidewalk repaired.
- 226-228 Hickman Street, hearing held at District Court, 10/18/22, judge issued a 30-day continuance so that the property owner can repair front façade and gutter on house.
- 710 Coulter Street, hearing of 10/25/22 for junk vehicles in the yard, judge issued a \$200 fine, junk cars have been removed.
- 415 Margaret Street, judge dismissed
- 1066 LaFayette Street, DPW abated the issues, property owner paid the Borough for those costs, Judge dismissed. Hearing held 10/26/22.

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 – NOVEMBER 2022

- Curbside Leaf Collection is underway through December 9<sup>th</sup> following the street sweeping routes.
- Curbside Brush Collection is underway throughout the month of November.
- Grass cutting and maintenance of parks, public properties, rights-of-ways is ongoing.
- Storm-sewer catch basins have been rebuilt on Eisner Avenue and Pennsylvania Avenue
- Crew assisted with the setup, clean-up and worked the Touch-a-Truck / Community Planning event held on October 20<sup>th</sup>.
- 100 tons of Rock Salt ordered and received; salt bin is full going into winter.
- Business District Maintenance:
  - Flower beds have been weeded and roses trimmed for the winter
- Park Maintenance:
  - Cook School Park restrooms were heavily graffitied, and the crew cleaned it up. Police identified the suspects using the security cameras.
  - Water service to park restrooms, concession stand, shelters and drinking water fountains have been shut off and winterized.
  - Crew has been keeping up with leaf removal in all the parks.
- Equipment Maintenance:
  - Three Trucks have been setup for Winter Operations
  - Replaced ball-joints on Police Cruise B-4
  - Electrical repairs made to the Leaf Vac Unit
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
  - Deer Crossing signs added to Coolidge Street
- 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.

###



# LSSE

Civil Engineers and Surveyors

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

## MEMO

TO: Bridgeville Borough Council      DATE: November 9, 2022  
FROM: Kevin A. Brett, P.E.      S. O. No.: 0523-01  
SUBJECT: November 14, 2022 Meeting      cc: Joseph Kauer, Borough  
Engineering Items      Manager

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

### Developments

- None this month.

### Bonds

- None this month.

### MS4:

- 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 two 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



### **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 10/5
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Summer 2022 Work to start 10/5
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. Punchlist letter issued on October 24, 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. Punchlist letter issued on October 24, 2022.

### **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. COG to advertise project on October 10, 2022 for a late October bid opening. Bids were opened on November 3, 2022. LSSE to provide bid report.

## **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. LSSE meeting with Parks Committee and the playground provider on November 9, 2022.*

## **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. Updated punchlist issued on November 4.*

## **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 awaiting confirmation from ACHD to determine if this project would count as a 10% reduction project to both the McLaughlin Park SSO and C-5310 POC SSO.***

### **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  
OCTOBER 2022

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED OCTOBER 31, 2022

GENERAL FUND	\$1,636,224.55
SANITARY SEWER FUND	\$1,473,481.95
GARBAGE FUND	\$60,941.36
PAYROLL FUND	\$12,127.98
CAPITAL IMPROVEMENTS FUND	\$1,963,590.51
LIQUID FUELS FUND	\$63.60
UTILITY FUND	\$243.27
RELIEF FUND	\$2,221.68
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,604.40
BUDGETARY RESERVE FUND	\$301,699.10
HAZARD MITIGATION GRANT PROJECT FUND	\$150,506.45

Ronald Womer, TREASURER  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2022

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	10/1/2022	\$1,925,726.02
Deposits	\$184,921.24	
Interest Earned	<u>\$3,034.48</u>	
Total Deposits and Other Credits		<u>\$187,955.72</u>
TOTAL		\$2,113,681.74
Less Checks Paid and other Debits	\$477,457.19	
TOTAL		\$1,636,224.55
Less Outstanding Checks and other Debits	\$1,040.00	

GENERAL FUND ACCOUNT BALANCE      10/31/2022      **\$1,635,184.55**

Approved by Treasurer:

Row 11-4-22

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	10/1/2022	\$1,283,676.49
Deposits	\$201,156.30	
Interest Earned	<u>\$2,393.25</u>	
Total Deposits and Other Credits		<u>\$203,549.55</u>
TOTAL		\$1,487,226.04
Less Checks Paid and other Debits	\$13,744.09	
TOTAL		\$1,473,481.95
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE      10/31/2022      **\$1,473,481.95**

Approved by Treasurer:

Row 11-4-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2022

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	10/1/2022		\$81,020.85
Deposits		\$21,315.57	
Interest Earned		<u>\$98.68</u>	
Total Deposits and Other Credits			<u>\$21,414.25</u>
TOTAL			\$102,435.10
Less Checks Paid and other Debits		\$41,493.74	
TOTAL			\$60,941.36
Less Outstanding Checks and other Debits		\$0.00	

GARBAGE FUND ACCOUNT BALANCE    10/31/2022                      **\$60,941.36**

Approved by Treasurer:

Row 11-4-22

RECONCILIATION OF PAYROLL FUND

Bank Balance	10/1/2022		\$17,189.61
Deposits		\$112,799.41	
Interest Earned		<u>\$26.96</u>	
Total Deposits and Other Credits			<u>\$112,826.37</u>
TOTAL			\$130,015.98
Less Checks Paid and other Debits		\$117,888.00	
TOTAL			\$12,127.98
Less Outstanding Checks and other Debits		\$10,816.78	

PAYROLL FUND ACCOUNT BALANCE    10/31/2022                      **\$1,311.20**

Approved by Treasurer:

Row 11-4-22



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2022

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	10/1/2022		\$1,849,849.10
Deposits		\$112,000.00	
Interest Earned		<u>\$3,336.81</u>	
Total Deposits and Other Credits			<u>\$115,336.81</u>
TOTAL			\$1,965,185.91
Less Checks Paid and other Debits		\$1,595.40	
TOTAL			\$1,963,590.51
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE	10/31/2022	<b>\$1,963,590.51</b>
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Approved by Treasurer:

Row 11-4-22

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	10/1/2022		\$64.49
Deposits		\$0.00	
Interest Earned		<u>\$0.11</u>	
Total Deposits and Other Credits			<u>\$0.11</u>
TOTAL			\$64.60
Less Checks Paid and other Debits		\$1.00	
TOTAL			\$63.60
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	10/31/2022	<b>\$63.60</b>
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Approved by Treasurer:

Row 11-4-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2022

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	10/1/2022		\$242.83
Deposits		\$0.00	
Interest Earned		<u>\$0.44</u>	
Total Deposits and Other Credits			<u>\$0.44</u>
TOTAL			\$243.27
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$243.27
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE      10/31/2022      **\$243.27**

Approved by Treasurer:

Row 11-4-22

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	10/1/2022		\$2,217.84
Deposits		\$0.00	
Interest Earned		<u>\$3.84</u>	
Total Deposits and Other Credits			<u>\$3.84</u>
TOTAL			\$2,221.68
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,221.68
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE      10/31/2022      **\$2,221.68**

Approved by Treasurer:

Row 11-4-22

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2022

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	10/1/2022		\$1,601.62
Deposits		\$0.00	
Interest Earned		<u>\$2.78</u>	
Total Deposits and Other Credits			<u>\$2.78</u>
TOTAL			\$1,604.40
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,604.40
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE      10/31/2022      **\$1,604.40**

Approved by Treasurer:

Row 11-4-22

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	10/1/2022		\$301,177.20
Deposits		\$0.00	
Interest Earned		<u>\$521.90</u>	
Total Deposits and Other Credits			<u>\$521.90</u>
TOTAL			\$301,699.10
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$301,699.10
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE      10/31/2022      **\$301,699.10**

Approved by Treasurer:

Row 11-4-22



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
OCTOBER 2022

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	10/1/2022		\$150,246.09
Deposits		\$0.00	
Interest Earned		\$260.36	
Total Deposits and Other Credits			<u>\$260.36</u>
TOTAL			\$150,506.45
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$150,506.45
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	10/31/2022	<b>\$150,506.45</b>
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Approved by Treasurer:

Row 11-4-22

## Tax Collector's Monthly Report to Taxing Districts

For the Month of OCTOBER, 2022BRIDGEVILLE BOROUGH

Taxing District

	Real Estate 2022	Interim/Other _____	Per Capita/Other _____	Other _____
<b>A. Collections</b>				
1. Balance Collectable.- Beginning of Month	231,578.14			
2A. Additions: During the Month ( * )	504.40			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	232,082.54			
4. Less: Face Collections for the Month	60,410.94			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	171,671.60			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	60,410.94			
10. Plus: Penalties	---			
11. Less: Discounts	164.48			
12. Total Cash Collected per Column	60,246.46			
13. Total Cash Collected				60,246.46

( \* ) 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 Parize Kean*

11/2/2022

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.



## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of October 2022

Category	Oct-22		2022 YTD
Regular Hrs worked	1448.00		15424.50
Overtime hrs	78.00		816.50
Court Case hrs	43.00		381.00
<b>Total Officer Hrs</b>	<b>1569.00</b>		<b>16622.00</b>
Animal Complaints	10		65
Criminal Arrests	7		126
Criminal Charges filed	15		222
Traffic Citations	49		772
Boro Citations	9		75
Community Service	102		535
Abandoned Vehicle Reports	1		41
Calls for Service	580		6092
Business checks	286		3594
Warnings Issued	9		109
Patrol Miles - total	4589.5		35118
Traffic Accidents	11		98
<b>Revenue Source</b>	<b>Oct-22</b>		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$0.00		
Request for Police Reports	\$210.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$1,280.13		
<b>Total</b>	<b>\$1,490.13</b>		
<b>Year to Date Totals</b>	<b>\$46,017.28</b>		

Bridgeville Police Department		
Arrest Report for Month of: October 2022		
Purchase alcohol by minor		2
Terroristic threats		1
Possession instrument of crime with intent		1
False Imprisonment		1
Stalking		1
Simple assault		2
Harassment		2
Criminal attempt		1
DUI		1
Harassment		1
Public Intox		1
One-way roadways		1
Total		15

Bridgeville Police Department		
Traffic Citation Report for Month of: October 2022		
Registration violations		4
Required to be license		1
Driving under suspension		5
Financial responsibility required		1
Traffic control signal/device		5
STOP signs		3
Duty of driving in litter enforcement		1
Meeting or overtaking school bus		1
Handicap violations		2
Speeding violations		14
Oper/perm OP w/unsafe equip		1
Inspection violation		7
General lighting requirement		1
Emissions requirement		3
Total		49

**Calls for Service - by UCR Code**

Incidents Reported Between 10/01/2022 and 10/31/2022

**BRIDGEVILLE BORO**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0524	UNLAWFUL ENTRY-NO FORCE-NONRES.-NIGHT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0810	SIMPLE PHYSICAL ASSAULTS	2			
1150	FRAUD - CREDIT CARDS, ATM	1			
1160	FRAUD-IDENTITY THEFT	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1490	CRIMINAL MISCHIEF - REPORTS	3			
1531	WEAPONS - POSSESSION - FIREARMS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSMP,POSSES	1			
2300	PUBLIC DRUNKENNESS	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	3	2		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2810	BORO ORD-#894 ABAND/JUNK VEHICLE	1			
3100	ALARMS - BUSINESS/RESIDENCE	6			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	3			
3110	ANIMAL - BARKING DOGS	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	6			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3140	DISTURBANCE - BAR/RESTAURANT	1			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2			
3142	DISTURBANCE - PUBLIC AREA	1			
3143	DISTURBANCE - NOISE	3			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	1	1		
3160	HAZARD - TRAFFIC	3			
3161	HAZARD - ALL OTHERS REPORTED	2			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	102			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3190	BORO ORD. - OTHERS - NOT CITED	2			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	6			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	3			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	2			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	3			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	10			
3210	SERVICE - ASSIST OR AIDED CASE	1			

**Calls for Service - by UCR Code**

Incidents Reported Between 10/01/2022 and 10/31/2022

**BRIDGEVILLE BORO**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	19	1		
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	2			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	3			
3218	SERVICE - REQUEST STREET MAINTENANCE	3			
3219	SERVICE - FINGERPRINT	1			
3225	SERVICE-BUSINESS CHECK	286			
3226	SERVICE - SPEED STUDY	2			
3241	SUSPICIOUS CIRC. - PERSON(S)	5			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	6			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	5			
3263	TRAFFIC - PARKING	3			
3264	TRAFFIC - ALL OTHER TRAFFIC	5			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	5			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	0	1		
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	4			
3690	DOMESTIC DISTURBANCE - ALL OTHER	3			
4010	INTELLIGENCE/OTHER	1	1		
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	3			
CITT	TRAFFIC CITATION	37			
CITW	WARNING	6			
Total Calls		617			



# **MONTHLY REPORT**

## **BRIDGEVILLE**

**SOUTHBRIDGE  
EMERGENCY  
MEDICAL SERVICES**

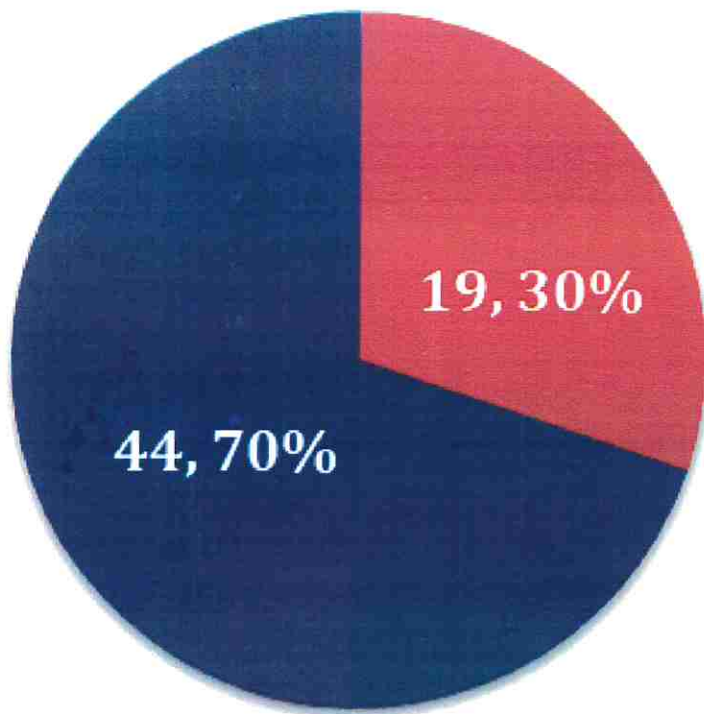
**OCTOBER 2022**



# BRIDGEVILLE STATISTICS

OCTOBER 2022

## NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**19 Dispatches**

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

Total 911 Dispatches:  
**63 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

## AVERAGE RESPONSE TIMES

**LIGHTS & SIRENS**

**7:54**

**NO LIGHTS & SIRENS**

**11:24**

# BRIDGEVILLE STATISTICS

OCTOBER 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



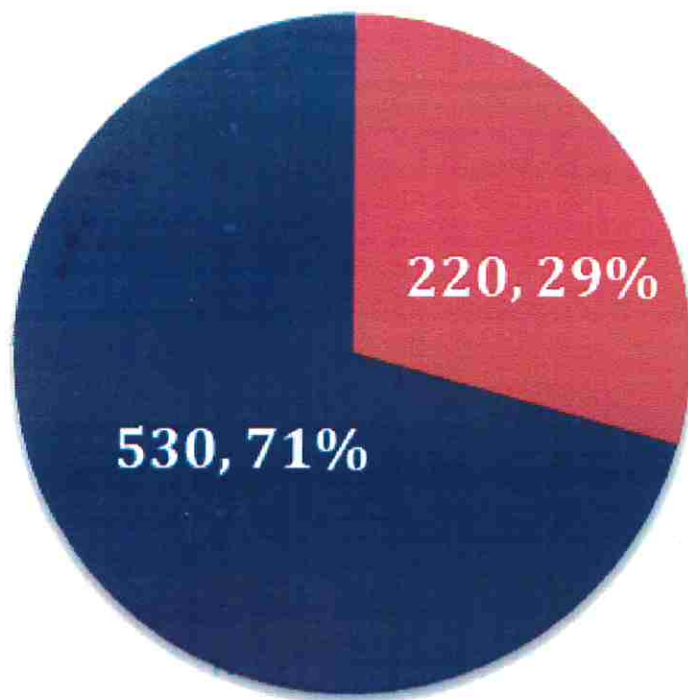
# BRIDGEVILLE STATISTICS

## YEAR TO DATE

**755**

TOTAL 911 REQUESTS IN  
BRIDGEVILLE THROUGH 10/31/2022

### NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**220 Dispatches**

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

Total 911 Dispatches:  
**750 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL  
EVENT REQUESTS**

**5**

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

**92**



# SERVICE HIGHLIGHTS

## COMMUNITY PLANNING COMMISSION EVENT

- **THURSDAY, OCTOBER 20TH**
- **SOUTHBRIDGE PROVIDED GIVEAWAYS, TRUCK TOURS, AND FREE ON-SITE FLU SHOTS!**



## BVFD TRUNK OR TREAT



- **SUNDAY, OCTOBER 23RD**
- **WE HANDED OUT CANDY, BUBBLES, & STICKERS**

## HALLOWEEN PARADE

- **SATURDAY, OCTOBER 23RD**
- **SBEMS HANDED OUT CANDY AND WISHED EVERYONE A VERY HAPPY HALLOWEEN!**

