

BOROUGH OF BRIDGEVILLE



Bridgeville Winter Blast, Triangle Park—December 2, 2022

Borough Manager's Report December 2022

Joseph Kauer, ICMA-CM

OFFICE OF THE BOROUGH MANAGER Joseph M. Kauer, ICMA-CM www.BridgevilleBoro.com 425 Bower Hill Road Bridgeville, PA 15017-2379 Telephone: 412.221.6012 x111 jkauer@bridgevilleboro.com

BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor FROM: Joe Kauer, Borough Manager

DATE: December 7, 2022

RE: Monthly Report for December 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):
 - FEMA BRIC grant 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.
 - PA Council on the Arts Creative Communities grant completed and submitted seeking \$100,000 over four years to fund the Public Art Bridgeville programs.
 - PENNDOT Multimodal Transportation Fund grant completed and submitted seeking \$246,400 for the Gregg Avenue Stairway Replacement Project (project identified within the Active Transportation Plan.)
 - Started grant application seeking PA H20 funding for the McLaughlin Run Phase 1A Flood Control Project.
 - Baldwin & Margaret Streets FEMA Flood Mitigation (buyout program)
 - Contractor has repaired the damaged floodwall and had the last sewer lateral disconnect inspected. The only remaining item of the project will be hydroseeding and mulching of the six lots in the spring. \$2,000 is being retained and a five-year maintenance bond has been agreed upon.
- Insurance Claims / Matters:
 - Safety Committee met on November 17th, completed inspection of the fire station and is finalizing plans for the implementation of the Employee Wellness Program that will start in January.
- 2023 Budget: it has been advertised for public display, posted in the Borough Building Lobby and on the website. I fielded a couple of questions.
- 2022 Budget to Actual funds are performing as we anticipated in our original year-end projections. The Borough is on track to end the year in a favorable position that will help replenish the Capital Project and Reserve Funds.
- Attended Char-West Council of Governments meeting that the Borough hosted on November 17th.

- Attended Chartiers Valley District Flood Control Authority Executive Board Committee meeting on December 6th, Board is planning a March full board meeting and is working on transitioning administrative duties.
- 2023 Non-Uniform MMO, received notice from PMRS that the Normal Cost Rate was amended from .1198% to .12%, resulting in an increase of \$115 over what was presented to Council in September.
- Police Pension Fund as result of the increase in state aid for the Non-Uniform Fund, the Actuary has lowered the employee contribution for the police officers from 8% to 0% for the remainder of 2022 and lowered it from 8% to 3.5% for 2023.
- 2021 Liquid Fuels Audit has been completed and provided to Council within the December meeting packet. There were no findings.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Borough Building west façade wall work begun on November 3rd and was completed right before Thanksgiving. All the planned projects to improve the Borough Building in 2022 have been completed (interior painting, awning & porch rehabilitation, and the side wall façade.)
- Board and Commission Terms one seat on the Parking Authority Board, one on Zoning Hearing Board and two on Planning Commission have terms that expire the first Monday of January. I have reached out to all four of the current officials and they are interested in being reappointed. Advertisement also posted on the Borough website; no applications received.
- Right to Know Requests responded to two requests (police records and property file information)

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Comprehensive Plan attended Steering Committee Meeting on 12/5, committee worked on developing the mission statement for the plan and outlined first quarter 2023 efforts.
 In January, a Business Focus Group meeting will be held and then the Steering Committee will start to work through economic development, parking, wayfinding, traffic and flooding issues in the first quarter of 2023.
- Blight Removal Projects the three blighted structures demolished in our grant funded demolition project have been razed, site restoration work is still outstanding at each lot. A separate request has been made to PENNDOT to install a guardrail on Prestley Road where house #105 was.

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.
- Snow Angel Program has been created for Bridgeville citizens. Enrollment has been slow. It is still being promoted and we recently reached out to Southwest Meals on Wheels to see if anyone could use the help in partnership with them.
- Union Street Landslide contractor mobilized on December 5th; Union Street will be closed in the construction area for possibly six to seven weeks. Notification provided to emergency services, school district, Silhol, nearby residents and the garbage company.
- Surplus Equipment Auction old Truck 3 and the Backhoe sold on www.municibid.com
 Backhoe sold for \$8,500 and Truck 3 for \$4,100.
- New Dump Truck dump body, hydraulics, snowplow and salt spreader order has been completed through Imperial Truck Body, costing \$41,000. The total for the new dump truck is \$98,200 and is within our awarded DEP grant budget. New truck is anticipated to be delivered by early summer.

- Leaf Vac purchase after placing order for the new Tarco leaf vac with A&H Equipment, they came back with a \$5,000 steel surcharge fee. The machine is still under the awarded DEP grant budget and the purchase order has been amended.
- Street Opening Restoration Notices have been provided to both Peoples Gas and PAWC with specifications on street openings that need restored or corrected to meet the Borough's specifications.
- Washington Ave New Bridge / Chartiers Street Widening:
 - New bridge construction has been delayed until the spring.
 - Ordinance 1027 that will restrict left turns at both Church and Chartiers Street
 has been shared with PENNDOT so that they can install the necessary signage
 for us and make changes to traffic signal timing at other intersections once the
 Ordinance is adopted.

PUBLIC SAFETY:

 Coordinated and met with SouthBridge EMS for them to stage and use the Borough Building as a temporary station during the Washington Avenue bridge closures ensuring an ambulance is in the community and not delayed when the prime access from their main station would be removed.

PARKS AND RECREATION:

- Cook School and McLaughlin Playground Improvements with the Park Committee met with the Engineer and vendor to start the design of the new playgrounds. We are actively working to advance this project so that they are constructed next summer.
- Triangle Park ADA Improvements contract has been executed with North Fayette
 Township to receive their CDBG allocation this year and to give ours to them next year.
 Bids have been received, waiting on the COG to award contract. Project is on schedule
 to be completed in the spring and includes sidewalk replacement, widening and the
 installation of two ADA picnic tables with concrete pads.
- Attended Winter Blast on December 2nd, event was very successful and well attended by the community. Everyone involved did an excellent job, including DPW staff who decorated the park for Christmas.

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

Tax Collector's Monthly Report to Taxing Districts

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	For the Month of	
		NOVEMBER	
_		77022)

BRIDGEVILLE BOROUGH	E BOROUGH	Taxing District	strict	
		Interim/Other	Per	Other
	Real Estate		Capita/Other	<u> </u>
Collections			The second secon	
Balance Collectable - Beginning of Month	171,671.60		ī	
A. Additions: During the Month (*)				
B. Deductions Credits During the Month - (from line 17)			es per establishment	
ा ार्वा Collectable	171,671.60			
Less Face Collections for the Month	43,458,25			
Less: Deletions from the List (*)				
: Less Exonerations (*)				
Less: Liens/Non-Lienable Installments (*)				

B. Reconciliation of Cash Collected

Face Amount of Collections - (must agree with line 4)

43,458.25

630, 61

Balance Collectable - End of Month

128,213.35

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Total Cash Collected per Column

44,088.86

44,088.86

Total Cash Collected

5

Plus: Penalties Less: Discounts

Total \$ - Transaction # Amount Amount Amount Amount Amount Amount Amount Date I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month. Date: Lacknowledge the receipt of this report.		Less Amount Paid this Month Ending Balance \$ Title:	Amount Collected This Month	Carryover from Previous Month	TAXING DISTRICT USE (OPTIONAL)	18. Interest Earnings (if applicable) \$	Total \$		Parcel # Name	17. List, Other Credit Adjustments (*)	16. Total Remitted This Month	15. Amount Paid with this Report Applicable to this Reporting Month				דענט וומווטמטנוטוו א
	I acknowledge the receipt of this report.	Received by (taxing district):			1		1		Amount		\$		Total \$			Zillogili.

MONTH OF: NOVEMBER - 2022

TAX COLLECTOR'S MONTHLY REPORT BRIDGEVILLE BOROUGH

TAX COLLECTOR: ANNE MARIE PARISI

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450 68		44.764.52	690.22		44,074.30		TOTAL
120.00	10.00					12	TAX CERTIFICATIONS
30.80	5%	675.66	59.61		616.05	2019	
	5%					2020	
	5%					2021	
	House	V					REAL ESTATE - Delinquent
299.88	5%	6,628.17	630.61		5,997.56	(11-1 to 6-30)	2022 CURRENT (at penalty)
		37,460.69			37,460.69	(9-1 to 10-31)	2022 CURRENT (at face)
						(7-1 to 8-31)	2022 CURRENT (at discount)
							REAL ESTATE
COMMISSION		NET DEPOSITED COMMISSION	PENALTY	DISCOUNT	FACE		

Date_	Signed_
12/2/2022	anne marie Parisi Kean

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED NOVEMBER 30, 2022

GENERAL FUND	\$1,589,602.99
SANITARY SEWER FUND	\$1,285,922.01
GARBAGE FUND	\$91,243.67
PAYROLL FUND	\$10,378.54
CAPITAL IMPROVEMENTS FUND	\$2,177,046.26
LIQUID FUELS FUND	\$63.73
UTILITY FUND	\$243.77
RELIEF FUND	\$2,226.25
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,607.70
BUDGETARY RESERVE FUND	\$302,319.03
HAZARD MITIGATION GRANT PROJECT FUND	\$145,631.33

Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	11/1/2022		\$1,636,224.55
Deposits		\$435,820.02	
Interest Earned	-	\$3,368.62	
Total Deposits and Other Credits			\$439,188.64
TOTAL		-	\$2,075,413.19
Less Checks Paid and other Debits		\$485,810.20	
TOTAL			\$1,589,602.99
Less Outstanding Checks and other Debit	ts	\$5,967.30	
GENERAL FUND ACCOUNT BALANCE	11/30/2022		\$1,583,635,69

Approved by Treasurer:

ROW 12-6-22

RECONCILIATION OF SANITARY SEWER FUND

11/1/2022	\$1,473,481.95
\$108,689.44	
\$2,822.91	
	\$111,512.35
	\$1,584,994.30
\$299,072.29	
	\$1,285,922.01
\$5,705.79	
	\$108,689.44 \$2,822.91 \$299,072.29

SEWER FUND ACCOUNT BALANCE

11/30/2022

\$1,280,216.22

Approved by Treasurer:

ROW 12-6-22

BRENTWOOD BANK

RECONCILIATION	OF GARBAGE FUND	

Bank Balance	11/1/2022		\$60,941.36
Deposits		\$70,671.23	·
Interest Earned		\$175.92	
Total Deposits and Other Credits			\$70,847.15
TOTAL			\$131,788.51
Less Checks Paid and other Debits		\$40,544.84	
TOTAL			\$91,243.67
Less Outstanding Checks and other De	ebits	\$32.50	
GARBAGE FUND ACCOUNT BALANCE	11/30/2022		\$91,211.17
	Approved by Tre	easurer:	ROW 12-6-22
RECONCILIATION OF PAYROLL FUND			
Bank Balance	11/1/2022		\$12,127.98
Deposits	11/1/2022	\$171,745.54	W12,121.50
Interest Earned		\$47.43	
Total Deposits and Other Credits		·	\$171,792.97
TOTAL			\$183,920.95
Less Checks Paid and other Debits		\$173,542.41	
TOTAL			\$10,378.54
Less Outstanding Checks and other De	bits	\$7,185.09	
PAYROLL FUND ACCOUNT BALANCE	11/30/2022		\$3,193.45
	Approved by Tre	asurer:	_ ROW 12-6-22

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance Deposits Interest Earned Total Deposits and Other Credits TOTAL Less Checks Paid and other Debits TOTAL Less Outstanding Checks and other Debits	11/1/2022 Pebits	\$220,678.75 \$4,260.35 \$11,483.35 \$0.00	\$1,963,590.51 \$224,939.10 \$2,188,529.61 \$2,177,046.26
C.I. FUND ACCOUNT BALANCE	11/30/2022		\$2,177,046.26
	Approved by Trea	surer:	ROW 12-6-22
RECONCILIATION OF LIQUID FUELS	FUND		
Bank Balance	11/1/2022		\$63.60
Deposits		\$0.00	
Interest Earned Total Deposits and Other Credits		\$0.13	th0 10
Total Deposits and Other Credits TOTAL			\$0.13 \$63.73
Less Checks Paid and other Debits		\$0.00	φ05.75
TOTAL			\$63.73
Less Outstanding Checks and other D	ebits	\$0.00	
L.F. FUND ACCOUNT BALANCE	11/30/2022		\$ 63.73
	Approved by Trea	surer:	BOW 12-6-22

BRENTWOOD BANK

Bank Balance	11/1/2022		\$243.27
Deposits		\$0.00	
Interest Earned		\$0.50	
Total Deposits and Other Credits			\$0.50
TOTAL			\$243.77
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$243.77
Less Outstanding Checks and other Do	ebits	\$0.00	
UTILITY FUND ACCOUNT BALANCE	11/30/2022		\$243.77
	Approved by Treasurer:		\$243.77 Row 12-6-22
			,
RECONCILIATION OF FLOOD RELIEF	FUND		
Bank Balance	11/1/2022		\$2,221.68
Deposits	, ,	\$0.00	,
Interest Earned		\$4.57	
Total Deposits and Other Credits			\$4.57
TOTAL			\$2,226.25
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,226.25
Less Outstanding Checks and other De	ebits	\$0.00	
RELIEF FUND ACCOUNT BALANCE	11/30/2022		\$2,226.25
	Approved by Treasurer:		\$2,226.25 ROW 12-6-22

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHIL	DREN'S	SAFETY	TUND
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Bank Balance	11/1/2022		\$1,604.40
Deposits		\$0.00	
Interest Earned		\$3.30	
Total Deposits and Other Credits			\$3.30
TOTAL			\$1,607.70
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,607.70
Less Outstanding Checks and other De	ebits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	11/30/2022		\$1,607.70
	Approved by Treasurer:		ROW 12-6-22

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	11/1/2022	\$301,699.10
Deposits	\$0.00	
Interest Earned	\$619.93	
Total Deposits and Other Credits		\$619.93
TOTAL		\$302,319.03
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$302,319.03
Less Outstanding Checks and other Debits	\$0.00	

RESERVE ACCOUNT BALANCE 11/30/2022 \$302,319.03

Approved by Treasurer: ROW 12-6-22

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	11/1/2022		\$150,506.45
Deposits		\$0.00	
Interest Earned	\$3	303.63	
Total Deposits and Other Credits			\$303.63
TOTAL		_	\$150,810.08
Less Checks Paid and other Debits	\$5,1	178.75	
TOTAL			\$145,631.33
Less Outstanding Checks and other De	ebits	\$0.00	
HMGP FUND ACCOUNT BALANCE	11/30/2022		\$145,631.33
			^
	Approved by Treasurer:	-	100 12-6-22

Award Amount Completed	74,520.00	125,000.00 Closed out					10.000.00 Closed out		41,000.00	236,200.00		,		1.544.14 Closed out		1,000.00 Closed out		20,013.00	T	229,250.00	5,580.10 Closed out	500,000.00				272,000.00	350,200.00		1,465.00 Closed out	1,000.00									
Award	٠Ş	· 45	٠,	S	\$. ¿S	\$	· v	· •	\$ 1.2	√v	٠.	···vs	+5	\$ 51	-\$-	\$	\$	٠Ş	\$ 22	\$	\$ 50				\$ 27	\$ 35		45	٠٠									
Status	Awarded	Awarded	Awarded	Awarded	Awarded	Denied	Awarded	Awarded	Awarded	Awarded	Withdrawn	Denied	Denied	Awarded	Awarded	Awarded	Awarded	Awarded	Denied	Awarded	Awarded	Awarded	Pending	Denied	Denied	Awarded	Awarded	Denied	Awarded	Awarded	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending
Je	82,800.00	125,000.00	41,000.00	1,338.38	50,000.00	300,000.00	10,000.00	75,000.00	118,450.00	1,201,701.00	r	570,000.00	300,000.00	1,544.14	513,193.14	1,100.00	24,000.00	25,300.00	5,604,375.00	292,500.00	6,078.40	781,886.00			310,500.00	545,280.00	956,000.00	310,500.00	1,500.00	1,100.00	38,740.00	352,000.00	125,000.00	47,850.00	5,508.30	7,112,123.00	352,000.00	100,000.00	828,000.00
Total	S	-\$-	\$	\$	s	\$	₩.	s	s	45	₩.	₩.	ĸ	\$	\$	₩.	s	s	\$	s	\$	\$			ş	s	S	s	ş	ş	₩.	s	s	s	s	\$	s	s	s
Match	8,280.00		10,250.00	1,338.38	5,000.00	50,000.00		37,500.00	10,300.00	ï	Į.	85,500.00	50,000.00	P	1	100.00	į	2,100.00	1,401,093.75	63,250.00	3,039.20	281,886.00			60,500.00	272,640.00	143,400.00	45,000.00	į	100.00	1	*	25,000.00	Ē	2,754.15	1,778,030.75	105,600.00	•	328,000.00
Σ	\$ 0	5	\$ 0	8	\$ 0	\$ 0	C	\$ 0	5	\$	\$	\$	5	\$	₹	\$ 0	\$	\$	\$	\$ 0	\$ 0	\$	0	0	\$ 0	\$	\$ 0	\$ 0	\$	\$ 0	Ş	\$	\$	\$ 0	\$	5	\$	\$	Ş
Request	74,520.00	125,000.00	30,750.00	1,338.38	45,000.00	250,000.00	10,000.00	37,500.00	108,150.00	1,201,701.00	(10)	484,500.00	250,000.00	1,500.00	513,193.14	1,000.00	24,000.00	23,200.00	4,203,281.25	229,250.00	3,039.20	200,000.00	1,000,000.00	200,000.00	250,000.00	272,640.00	812,600.00	250,000.00	1,500.00	1,000.00	38,740.00	352,000.00	100,000.00	47,850.00	2,754.15	5,334,092.25	246,400.00	100,000.00	500,000.00
Re	‹›	S	Ş	s	S	S	Ş	s	S	S	Ş	s	\$	₩.	Ş	\$	₩.	₩.	か	s n	s	·	\$	S	s	s	\$ 0	S	s	s	s.	S	43	\$	s	S	S	\$	s
Project	Blight Removal Project	CARES Act - Pandemic Support	Catch basin Replacements on Station and Darby	2020 Household Waste Collection Event	Bridgeville Active Transporation Plan			Comprehensive Plan Update	Act 152 Residential Demolitions - 5 homes	Baldwin St. Residential Flood Demos	Italian Club Commerical Flood Demo	Sanitary Sewer Lining and Realignment	Chartiers Park Fitness Trail	2020 Recycling Performance Grant	COVID-19 Amercian Rescue Plan 2021 Grant Funding	Say No to Drugs Handouts (for Halloween Treatbags)	Police Body-worn Cameras	Triangle Park ADA Pathways & Improvements	McLaughlin Run Flood Control Project Phase 1A	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou	2021 HHW Collection Event Reimbursement	Werner Ave Slide / Retaining Wall / Storm Improvements		McLaughlin Run Flood Control Project Phase 1A	3/14/2022 DCED - GTPG Chartiers Park Fitness Trail (REAPPLY)	Cook School and McLaughlin Playground Upgrades		900	2021 Recycling Performance Grant	Say No to Drugs Handouts (for Halloween Treatbags)	Station Street ADA Sidewalk Ramps	Gregg Ave Stairway & Bicycle Runnel Project	Cook School Basketball Ct / Chartiers Shelter 1 Floor	Police In-car camera upgrades and officer retention bonuse	7002 0		Gregg Ave Stairway & Bicycle Runnel Project	Public Art Bridgeville Four Year Program	12/2/2022 PA Small Wai Multi-municipal Sanitary Sewer Rerouting Project
	7/31/2020 DCED	8/14/2020 County	8/26/2020 CDBG	9/14/2020 DEP	11/10/2020 County	2/8/2021 County	2/22/2021 Noble Env.	DCED	4/6/2021 County	4/6/2021 FEMA	4/6/2021 FEMA	4/6/2021 ALCOSAN	5/10/2021 DCED	5/3/2021 DEP	6/10/2021 DCED	PA AG	8/16/2021 US DOJ	CDBG	11/19/2021 BRIC	9/15/2021 DEP	9/21/2021 DEP	10/1/2021 GEDFT	3/8/2022 DCED -LSA	3/14/2022 DCED - FMP	CED - GTP	4/6/2022 DCNR	4/6/2022 ALCOSAN	5/9/2022 All. Co ARPA	6/3/2022 DEP	8/4/2022 PA AG	8/16/2022 CDBG	GEDFT	9/21/2022 DCNR	10/13/2022 PCCD	10/14/2022 DEP	11/7/2022 FEMA BRIC	11/14/2022 DOT MTF	12/2/2002 PCA	A Small W

Updated:

12/2/2022



MEMO

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

TO: Bridgeville Borough Council

DATE: December 7, 2022

FROM: Kevin A. Brett, P.E.

S. O. No.: 0523-01

SUBJECT: December 12, 2022 Meeting

cc: Joseph Kauer, Borough Manager

Engineering Items

in 11200ing

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

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. Work is complete; LSSE is working with Contractor on closeout and Final Pay Application.

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 preparing the Chapter 105 permit application. LSSE met with the screw pump provider on November 7, 2022. On Going.

• 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: Work was awarded to Westmoreland Electric Services, LLC in the amount of \$114,019.00. Pre-construction meeting held on August 19, 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. Contract Documents transmitted to Borough on October 28, 2022. Contractor waiting on shipment of material and relocation of the power lines along Werner Street. LSSE reaches out to West Penn Power weekly. As of December 6, 2022 the relocation has not been completed.
- Union Street Slope Repair: Work included in Werner Street Contract. Contractor awaiting delivery of materials.
- 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. Grant was not awarded.

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. LSSE to complete additional walkthrough to review any outstanding items with the Contractor.

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. LSSE to complete additional walkthrough to review any outstanding items with the Contractor.

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. Swede Construction was the apparent low bidder in the amount of \$48,375.00 as noted in letter dated November 9, 2022.

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 provided SOA for consideration November 18, 2022. LSSE finalizing playground design with Sports Recreation Associates, LLC.

PA H20 – McLaughlin Flood Mitigation

LSSE is preparing grant application for flood mitigation project; resolution is on agenda for this evening.

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, 2022. Contractor anticipates to complete remaining items by mid-December.

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.

o 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.
 - LSSE is preparing PA Small Water and Sewer Grant for C-54 sewer re-routing project. Resolution is on agenda for this evening.

Miscellaneous Items

Cooke School Road: LSSE provided RFP summary for storm sewer repair.



www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379 Telephone: 412.221.6012

Fax:

412.257.8854

ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF NOVEMBER 2022

Covering the Period of November 9 – December 6, 2022
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
DECEMBER 6, 2022

BUILDING / ELECTRICAL PERMITS ISSUED:

510 Station Street

Commercial Kitchen Hood & Fire Protection System

648 Cherry Way

Residential Addition

1414 Critchfield Dr.

Rooftop Solar Panels

801 Bank Street

Residential Addition

DEMOLITION PERMITS ISSUED: CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

429 Washington Ave., Suite 3

6' tall fence in rear of property

109 Vesper St.

6' tall fence in side and rear yard

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

1380 Missouri Avenue

Junk Car, excessive outside storage in driveway and

porches

• 846 Mclaughlin Run Road

Trash, building materials in front yard

Werner & James St Dumpster Enclosure Loose Trash / Litter / Dumping

1243 Ridge Road

Rodent complaint - feeding of stray cats

1314 Union Street

Trash / appliances on front porches

131 Washington Avenue

Trash at curb for weeks

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

1250 Terrace St.

High grass / trash in side yard

912 McLaughlin Run Road

Junk car in rear of property

1380 Missouri Avenue

Inoperable vehicle in driveway and excessive storage

BLIGHT REMOVAL / DEMO STATUS:

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. House Demolished / Contractor Working to Restore Site.

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. House Demolished / Contractor Working to Restore Site.

CITATIONS ISSUED AT DISTRICT COURT:

• 712 Chess Street High grass / weeds

 413 Railroad Street Zoning Setback Violation, reconstruction of previously abated issue, construction of enclosure within Borough Right of Way (11/17/22)

DISTRICT COURT / ZONING HEARINGS:

• 1074 Sarah Street, zoning violation – commercial activity of residential swimming pool. Judge found guilty, and subsequently issue has been abated. Hearing held 12/6/22.

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of November 2022

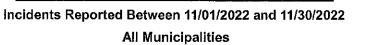
Nov-22		2022 YTD
 1400.00		16824.50
154.00		970.50
39.00		420.00
1593.00		18215.00
8		73
20		146
51	er og graden. Kristopisker	273
88		860
1	a ja Marka Laikulaisi	76
24		559
0		41
438		6530
226		3820
8		117
3269.5		38387.5
12		110
	1400.00 154.00 39.00 1593.00 8 20 51 88 1 24 0 438 226 8 3269.5	1400.00 154.00 39.00 1593.00 8 20 51 88 1 24 0 438 226 8 3269.5

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Revenue Source	Nov-22
Amusement Permits	\$0.00
Boro Citation/Tickets	\$60.00
Request for Police Reports	\$105.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	\$1,738.60
Total	\$1,903.60
Year to Date Totals	\$47,920.34

Bridgeville Police De	p	artment
Arrest Report for Mon November 2022		of:
Transient retail business	All Market	1
Burglary		4
Stalking		4
Accident involving death or		1
personal injury Accident involving damage to unattended vehicle		1
Theft		1
Unlawful Activities		1
Simple Assault		2
Harassment		3
Loitering & Prowling at night	-	2
Recklessly Endangering Another Person		1
Receiving Stolen Property		1
DUI		4
Criminal Solicitation		1
Restrictions on alcoholic		1
beverages Disorderly Conduct		3
Public Intox		3
Criminal Mischief		3
Criminal Trespass		3
No rear lights		2
License suspended		2
Driving unregistered vehicle		3
Operating vehicle w/o financial		1
responsibility Emissions Inspection		1
Fail to stop & render aid		1
Driving at safe speed		1
Total		51

Bridgeville Police	Departr	nent
Traffic Citation Report November 2		of:
Registration violation		7
Required to be licensed		2
Driving under suspension		1
Financial responsibility required		1
Traffic control signal/device		18
Fail to yield right		1
Vehicles turning left		1
STOP signs		3
Required position, turning		1
Turning movements & required signals		1
Handicap violation		2
Speeding violations		24
Limitations on backing		2
Careless driving	1	1 *
Duty to give information & render aid		1
Accident involving damage to unattended vehicle or property		1
Immediate notice of accident to Police		1
Violation of regulation	T T	1
Not use low beam		2
Inspection violation	A	11
Emissions required		6
Total		88

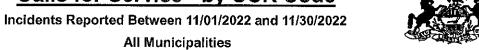
Calls for Service - by UCR Code





		Primary	Secondary UCR Count						
Code	Description	Count	Code 2 Code 3 Code 4						
0514	BURGLARY-FORCE ENTRY-NON-RESID-NIGHT	1		0000					
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1							
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1							
0644	THEFT-ATTEMPTED-FROM AUTO (EXCEPT 0645)	1							
0810	SIMPLE PHYSICAL ASSAULTS	2							
1100	FRAUD	2							
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	2							
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1							
1440	CRIMINAL MISCHIEF - ALL OTHER	1							
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1							
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	2							
2300	PUBLIC DRUNKENNESS	- 5							
2450	HARASSMENT	0	1						
2480	DISORDERLY CONDUCT-ALL OTHERS	1	•						
2500	LOITERING/PROWLING (AT NIGHT)	1							
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1							
3100	ALARMS - BUSINESS/RESIDENCE	6							
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2							
3114	ANIMAL - PET MISSING OR FOUND	1							
3115	ANIMAL - PET AT LARGE	5							
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8							
3122	CASUALTY - OTHER CASUALTY REPORTED	2		Ja					
3124	CASUALTY - OVERDOSE - NON-FATAL	· · · Z 1		- †	,				
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2							
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	3							
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1							
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2							
3140	DISTURBANCE - BAR/RESTAURANT	4							
3143	DISTURBANCE - NOISE	2							
3144	DISTURBANCE - NOISE DISTURBANCE - JUVENILE	1							
3144 3147	DISTURBANCE - ALL OTHERS REPORTED	•							
3160	HAZARD - TRAFFIC	6 4							
3161	HAZARD - TRAFFIC HAZARD - ALL OTHERS REPORTED								
3175	SERVICE-COMMUNITY SERVICE DETAIL	4							
3181	MENTAL COMPLAINT - 302/TRANSPORT	24	4						
	MENTAL COMPLAINT - 302/TRANSPORT MENTAL COMPLAINT - OTHER, REPORTS,ETC.	0	1						
3189	,	3							
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	3							
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	2							
3206	SERVICE- POLICE REQ. CRIM. HISTORY	7							
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2							
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	17							
3210	SERVICE - ASSIST OR AIDED CASE	3							
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	13							
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	1							
3215	SERVICE - MOTORIST ASSIST	5							
3216	SERVICE - REQUEST FOR PATROL	1							
3217 3223	SERVICE - ALL OTHER CALLS FOR SERVICE	3							
2 3 7 2	SERVICE - CIVIL MATTER	1							

Calls for Service - by UCR Code





		Primary	Secondary UCR Count		
Code	Description	Count	Code 2	Code 3	Code 4
3225	SERVICE-BUSINESS CHECK	226	,		
3226	SERVICE - SPEED STUDY	2			
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	2			
3241	SUSPICIOUS CIRC PERSON(S)	3			
3242	SUSPICIOUS CIRC VEHICLE(S)	6			
3243	SUSPICIOUS CIRC ALL OTHER	5			
3252	TRAFFIC COLLISION - NON/REPORTABLE	7			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3260	TRAFFIC - ENFORCEMENT MVC	2			
3263	TRAFFIC - PARKING	2			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	6			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1	1		
3272	911 HANG UP CALLS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	3			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	3	1		
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	77			
CITW	WARNING	5			
	Total Calls	515			



MONTHLY REPORT

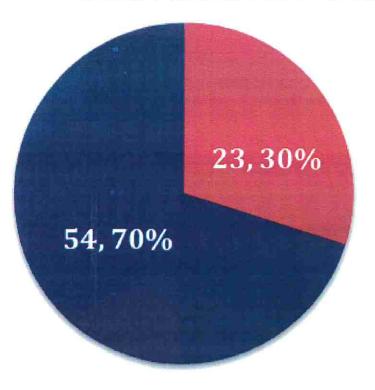
BRIDGEVILLE

SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

NOVEMBER 2022

BRIDGEVILLE STATISTICS NOVEMBER 2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: **23 Dispatches**

Lights & Sirens NOT USED: 54 Dispatches

Total 911 Dispatches: **77 Dispatches**

- Lights & Sirens USED
 - Lights & Sirens NOT USED

---- AVERAGE - RESPONSE TIMES

LIGHTS & SIRENS

8:57

NO LIGHTS & SIRENS

9:31

BRIDGEVILLE STATISTICS NOVEMBER 2022



TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES



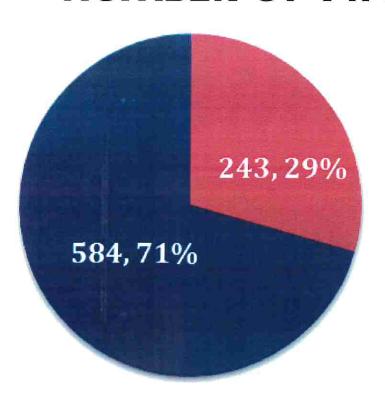
NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

BRIDGEVILLE STATISTICS YEAR TO DATE

832

TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 11/30/2022

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: **243 Dispatches**

Lights & Sirens NOT USED: 584 Dispatches

Total 911 Dispatches: **827 Dispatches**

- Lights & Sirens USED
- Lights & Sirens NOT USED

NUMBER OF STANDBY/SPECIAL EVENT REQUESTS

5

NUMBER OF BRIDGEVILLE CALLS HANDLED BY OUTSIDE AGENCIES

100

