

# BOROUGH OF BRIDGEVILLE



Comprehensive Plan, Business Focus Group Meeting on March 2, 2023

Borough Manager's Report March 2023

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

DATE:

March 7, 2023

RE:

Monthly Report for March 2023

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 application being prepared for the Cook School Basketball Court and Chartiers Shelter No. 1 Restoration Project. Application is seeking \$77,500 of the \$125,000 project.
- Insurance Claims / Matters:
  - Safety Committee met on February 16<sup>th</sup> and completed a safety inspection of the Police Station areas.
  - Employee Wellness Program: weight loss challenge has been completed with one of the Police Sergeants winning. Quarterly wellness luncheon held on March 3<sup>rd</sup> (Employee Appreciate Day).
  - One Workers Compensation Claim made on 2/27/23, a public works employee strained his back lifting a heavy object. He was off for four days and has since returned to work full duty.
  - Insurance Company completed annual safety visit and inspection of the Borough Building on February 23<sup>rd</sup>, no recommendations were received.
- Ordinance No. 1029 and 1030 have been advertised and publicly displayed, no comments have been received.
- McLaughlin Run Flood Control Project Phase 1A met with a staff representative from Senator Casey's office to seek their support of the project on February 23<sup>rd</sup>.
- Annual Reports Completed and Submitted: 2022 County Recycling Report and 2022 State Floodplain Report
- Right to Know Request: responded to one request for copies of 2022-23 Code Enforcement Reports.
- 2023 Bridgeville Guide: has been completed, mailed to all properties on March 2<sup>nd</sup>, electronic version posted to our website and additional copies posted around town.

- Bridgeville Library reported to me that they are developing a Strategic Plan to help better serve the community as they received notice from South Fayette that they no longer will continue the shared director partnership after this year.
- 2018-2021 State Pension Audit: audit has been completed by the state auditor, had the
  exit interview with them on 2/15/23. There were two findings on the Police Pension Fund
  relative to an underpayment and benefits calculation of a 2020 police retiree. We have
  worked with the actuary to identify the error and a correct benefit is set to be paid
  effective April 1st. This will also result in additional state pension aid that will need to be
  directed to the Police Pension Fund once received.
- Training: participated in a Local Government Academy class on 2/23, topic was Code Enforcement Best Practices. Handouts from the class will be included in the Council packets for the members of Council reference.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.

#### CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Comprehensive Plan participated in the Business Focus Group meeting on March 2<sup>nd</sup>. The meeting had great discussion and ideas presented. The information received will be very helpful in the planning process.
- Planning Commission: attended 2/27/23 meeting, updated flow charts for Active Transportation Plan projects and general Planning Commission projects.
- Active Transportation Plan Project the formal request for new streetlights that came from Planning Commission and Council have been sent to West Penn Power for implementation.

#### **PUBLIC WORKS:**

- Foreman Bott's last day was on Friday, March 10<sup>th</sup>.
- McLaughlin Run Multi-Municipal Sanitary Sewer Regionalization, met with ALCOSAN, 3RWW, USC and Bethel officials on February 22nd. The group is now working on developing a cost share understanding to finance the source reduction project that we propose on Baldwin Street to redirect Bridgeville flow from C-53 to C-54 point of connection to ALCOSAN.
- Surplus Truck 3 truck has been sold and picked up; removed from the Insurance Policy
- 2023 Road Program is currently out to bid, bid opening will be held on March 31st, 11AM.

#### **PUBLIC SAFETY:**

- 2022 Firefighter E/T Credit list has been prepared in partnership with the Fire Chief and presented to Borough Council for consideration.
- Washington Avenue & Station Street Traffic Signal Mast Arm replaced on March 1st. This pole was damaged by a tractor trailer in early 2022.

#### PARKS AND RECREATION:

- 2023 Park Maintenance & Improvement Plan has been developed, reviewed with the Committee and is now being implemented by staff.
- Triangle Park Improvements: construction started on March 1<sup>st</sup> and should be completed by March 17<sup>th</sup>.
- Public Art Bridgeville: 2023 Sculpture Exhibition, met with committee members multiple times in the past month to work out placement and removal of 2022 exhibits. 2023 sculptures should all be in place by early April.

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

Respectfully submitted,

Joseph Kauer, ICMA-CM Borough Manager



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 FEBRUARY 2023

Covering the Period of February 7 – March 7, 2023
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
MARCH 7, 2023

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

657 Gregg Avenue

Interior Reconstruction / Replace Fire Damage

144 Pennsylvania Avenue

In-ground Swimming Pool Installation

DEMOLITION PERMITS ISSUED: CONDEMNATION NOTICES ISSUED: STOP WORK ORDERS ISSUED: OCCUPANCY PERMITS:

500 Washington Avenue

Restaurant (Masala House Indian Bistro)

• 715 Washington Avenue

Business Office (Pristine Pools)

#### **GRADING PERMITS:**

#### ZONING COMPLIANCE PERMITS ISSUED:

404 Margaret & 619 Baldwin Street

500 Washington Avenue

4' tall split rail fence along property line Wall signs (2) using existing cabinets

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

749 Bower Hill Road Expired vehicle in front of property

145 Liberty Street
 603 Bluff Street
 Expired verticle in Horit of property
 Building materials and debris strewn about the property
 Trash strewn about and building materials in front yard

• 731 Chartiers St. Junk vehicle in side driveway

• 144 Eisner Avenue Junk vehicle in yard / appliance in yard (verbal –

2/24/23)

300 Washington Avenue
 Placement of POD without permits in front yard

195 Calvert Street
 House wrap and protective treatment detaching from

house

510 Station St.
 Dumpster blocking sidewalk / no address numbers

371 Chess Street Tire and debris in front yard

226 Ramsey Avenue
 Brush pile in driveway creating rodent harborage

226-228 Hickman St.
 Trash on porches / toilet on sidewalk

444 Washington Ave. Trash complaint

1065 Bank Street

Trash complaint

293 Prestley Road

Trash complaint - building products at curb

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

• 521 Washington Ave. Fire Code Violations, Unsanitary conditions, water leaks causing unsanitary and unsafe conditions.

 125 May Avenue porch Defective Roofing components and appliance / trash on

#### **BLIGHT REMOVAL / DEMO STATUS:**

1. 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.

#### CITATIONS ISSUED AT DISTRICT COURT:

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

- 413 Railroad Street, Zoning Setback Violation, hearing held at District Court on 2/8/23: judge
  granted a 60-day continuance so that the property owner can apply for a building permit for the
  front enclosure that will include a site plan with survey showing that the enclosure is entirely on
  their property and not within the Borough right of way.
- 912 Mclaughlin Run Road junk car in the rear yard. Hearing held 2/23/23, judge gave additional time for the property owner to now remove the car from the street.
- 910 Laurel Street trash strewn about the yard, hearing held 2/23/23, judge issued an order to clean up the yard and will check in with me monthly for six months to ensure compliance is maintained.

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

#### Borough of Bridgeville

Grant Log - Kauer

Date Submitted	Agency	Project	Re	quest	M	atch	Tot	al	Status	Δw	ard Amount	Completed
7/31/2020	DCED	Blight Removal Project	\$	74,520.00	\$	8,280.00	\$	82,800.00	The second second second	\$		Closed out
8/14/2020	County	CARES Act - Pandemic Support	\$	125,000.00	\$	:=0	\$	125,000.00	Awarded	\$	125,000.00	
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$	30,750.00	\$	10,250.00	\$	41,000.00	The second second	\$		Closed out
9/14/2020	DEP	2020 Household Waste Collection Event	\$	1,338.38	\$		\$	i Recessor	Awarded	\$	HOW A CONTRACT AND S	Closed out
11/10/2020	County	Bridgeville Active Transporation Plan	\$	45,000.00	- 50	5,000.00	\$	50,000.00	Carlo and Carlo	\$		Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$	a reason State or consequent	\$	50,000.00	\$	300,000.00		\$	-	Closed but
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$	10,000.00			\$	10,000.00		\$	10,000,00	Closed out
3/8/2021	DCED	Comprehensive Plan Update	Ś	37,500.00	Ś	37,500.00	Ś	75,000.00		\$	37,500.00	Closed Out
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	Ś	108,150.00	Ś	10,300.00	\$	118,450.00	Awarded	\$		Closed out
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$	1,201,701.00	\$		\$	1,201,701.00	The same of the sa		1,236,200.00	Closed Out
4/6/2021	FEMA	Italian Club Commerical Flood Demo	\$	5=1	Ś	-	Ś	-,,	Withdrawn	\$	1,230,200.00	
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$	484,500.00	Ś	85,500.00	Ś	570,000.00		\$	550	
5/10/2021		Chartiers Park Fitness Trail	\$	250,000.00	Ś	50,000.00	Ś	300,000.00		Ś		
5/3/2021	DEP	2020 Recycling Performance Grant	Ś	1,500.00	Ś		\$	1,544.14	Awarded	\$	1 544 14	Closed out
6/10/2021	DCED	COVID-19 Amercian Rescue Plan 2021 Grant Funding	\$	513,193.14	\$	20	\$	513,193.14	The State of Con-	\$	514,004.13	Closed out
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	\$	100.00	\$	1,100.00	Awarded	\$		Closed out
8/16/2021	US DOJ	Police Body-worn Cameras	Ś	24,000.00	\$	451	\$	24,000.00		\$		Closed out
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	Ś	23,200.00	\$	2,100.00	\$	25,300.00		\$	40,026.00	Closed out
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	Ś	4,203,281.25	100	1,401,093.75	Ś	5,604,375.00	consistent and the state of the	Ś	40,020.00	
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou:	Ś	229,250.00	\$		Ś	292,500.00	Control of the Control	Ś	229,250.00	
9/21/2021		2021 HHW Collection Event Reimbursement	\$	CONTRACTOR CARGOS	\$	204-808-00-80-00-00-00-00-00-00-00-00-00-00	\$	6,078.40	Awarded	\$		Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$	500,000.00	22	281,886.00		781,886.00		\$	500,000.00	Closed out
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	Ś	1,000,000.00	<u>ः ज्</u>	201,000.00	7	701,000.00	Pending	\$	300,000.00	
3/14/2022		McLaughlin Run Flood Control Project Phase 1A	s	500,000.00					Denied	\$		
3/14/2022	DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)	Ś	250,000.00	\$	60,500.00	\$	310,500.00	Denied	\$	=	
4/6/2022		Cook School and McLaughlin Playground Upgrades	s		\$	272,640.00	100	545,280.00	Awarded	\$	272,000.00	
4/6/2022		McLaughlin Run Interceptor Disconnect / C-54 I&I reduction	\$		\$	143,400.00	\$	956,000.00	Control of the last of the las	\$	350,200.00	
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$		Ś	45,000.00	\$	310,500.00	The state of the last of the l	\$	-	
6/3/2022		2021 Recycling Performance Grant	\$		\$	-	\$	1,500.00	Awarded	\$	1.465.00	Closed out
8/4/2022	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$		\$	100.00	\$	5-46000000000000000000000000000000000000	Awarded	\$	0.4 0.3 1.0 1.3 1.6 0.0 1.	Closed out
8/16/2022	CDBG	Station Street ADA Sidewalk Ramps	\$	38,740.00	\$	=	\$	38,740.00		\$	-	0,0300 000
9/20/2022		Gregg Ave Stairway & Bicycle Runnel Project	\$	352,000.00	\$		\$	352,000.00		\$	*	
9/21/2022	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	100,000.00	\$	25,000.00	\$	125,000.00		\$	-	
10/13/2022	PCCD	Police In-car camera upgrades and officer retention bonuse	\$	47,850.00	\$	*	\$		Awarded	\$	35,850.00	
10/14/2022	DEP	2022 HHW Event Reimbursement	\$	2,754.15	s	2,754.15	\$	5,508.30	Control of the last of the las	\$	The State of the S	Closed out
11/7/2022	FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$	5,334,092.25	\$	1,778,030.75	Ś	7,112,123.00		\$	-	0,000
11/14/2022		Gregg Ave Stairway & Bicycle Runnel Project	\$	246,400.00	\$	105,600.00	\$	352,000.00	ACCOUNT OF THE PARTY OF	\$	-	
12/2/2002	PCA	Public Art Bridgeville Four Year Program	\$		\$	+	\$	100,000.00	Denied	\$	8	
12/2/2022	PA Small Wat	Multi-municipal Sanitary Sewer Rerouting Project	\$		\$	328,000.00	\$	828,000.00		\$	-	
12/28/2022		MLR Flood Project - Storm Sewer Work	\$	1,000,000.00		2	\$	-	Pending	\$	2	
3/6/2023		Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	77,500.00	\$	47,500.00	\$	125,000.00		T.		
		Running Totals:	\$	19,003,999.37	\$	4,818,162.23	W.,	21,336,367.36		\$ 3	3,551,786.05	

Updated:

3/6/2023

	Hil op red red de pro tal mo	8/22: Demo of 671 Baldwin-rear and 733 Bower II Road. Project is being advertised for bids; bid being scheduled for 3/2/22. Action to be commended at the March Meeting 3/8: bids ceived, lowest bid is \$25,030; after these two emos \$49,490 in grant funds remain for future ojects. 8/2: Work planned to start 8/12/22 and ke 2-3 weeks to complete. 9/6: Contractor obilized, work underway. 12/6: all three houses emolished, site restoration is outstanding. 1/3:			
	Hil op red red de pro tal mo	Il Road. Project is being advertised for bids; bid bening scheduled for 3/2/22. Action to be commended at the March Meeting 3/8: bids ceived, lowest bid is \$25,030; after these two emos \$49,490 in grant funds remain for future ojects. 8/2: Work planned to start 8/12/22 and ke 2-3 weeks to complete. 9/6: Contractor obilized, work underway. 12/6: all three houses			
Blight Removal Project Closed	pro	ojects completed. 2/7: Grant closeout report impleted and reimbursement request submitted the state.	\$25,030,00	\$74,520,00	\$3,700.00
Blight Removal Project Closed			\$25,030.00	\$74,520.00	\$3,700.00
Chartiers St. & Bridge Widening Project Under G	col sch rel 4/6 ne 7/5 col ani	8/22: Project underway; welcome wall stain slor selected to match Bethany Church. Project on hedule to be completed by October 2022. Press leases and project information shared with public. 6: temporary signals installed, work underway on the way turning lane. 5/3/22: Construction on-going. 5/22: Welcome to Bridgeville wall now under instruction. 2/7: PENNDOT Invoice 1 requested and received as majority of construction completed in Chartiers Street to close out GEDF grant before ant expires.	\$788,000.00	\$300,000.00	\$488,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST		GRANT \$ RECD.	BORO, SHARE
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 8/1: Work underway again as large build up occurred after 7/7/21 Flood. 10/4: DPW to complete again after 9/1 Flood. 11/2: DPW completed.		n/a	n/a	n/
FEMA Hazard Mitigation Grant Application		2/8: Four properties acquired to-date (see Code Report). Working out tenant relocation with two citizens (on bill February bill list.) Quarterly progress reports completed and PEMA submitted. Second offer on revised appraisal presented on 415 Margaret. Solicitor working out legal issues on 619 Baldwin and 404 Margaret. 3/8: 619 Baldwin acquired on 3/7. Assisted with additional tenant relocation assistance request. 4/6: Project ready for bid 5/3/22: Bid opening to be held 5/4/22, consideration on May Agenda. 6/7: Demolition work started. 8/2: Work significantly completed. 9/6: punch list items are outstanding, \$30,000 retaining held. 10/5: PEMA Inspected properties and project. 12/6: contractor completed wall repair and punch list items. Only item remaining is sydroseeding that will be done in the spring. \$2,000 is being withheld.	\$1,580,90	1.00	\$1,201,701.00	\$0.00
	FUTURE PROJECT after mitigation	- is Will meet with Parks/Rec and engineer to				
McLaughlin Ballfield	completed.	determine design. Should submit a DCNR Grant.				

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
PROJECT	FUNDING STATUS	2/8/22: GEDFT Grant awarded for \$500,000. Grant acceptance sent back to County. Engineer to amend contract documents to reflect grant requirements and then will bid project. 6/7: had prebid meeting with County, project to be bid with Union St. Slide. Waiting on Union St. Geotechnical data for specs. 7/5: Union St. core drilling completed, waiting on Engineer to get project ready to bid with Werner. 8/2: Geotechnical / Wall Design work has been completed for Union St. 9/6: Project bid opening set for 9/9, to take action to award contract at 9/12	COST	GRANT \$ RECD.	BORO. SHARE
Werner Avenue Retaining	g	meeting. 10/4: Preconstruction meeting to be held 10/6 with contractor. 11/8: Contractor has ordered steel for retaining wall. 12/7: contractor mobilized work started on Union St. 1/3: Union Street wall substantially completed, waiting on West Penn Power to relocated poles on Werner Street. 2/7: Power Poles relocated on Werner, now waiting on Comcast and Verizon to relocate so that wall work			
Wall	Underway	can start.	\$1,202,877.20	\$1,014,004.00	\$188,873.20
		2024 Construction (\$2.5 million) PENNDOT started design, field scoping meeting held 8/5/20. 9/8: meeting information shared with Council. A request for a public meeting to inform the citizens was relayed onto PENNDOT. 5/4: JK participated in meeting with PENNDOT on 4/30, they are considering installing the missing sidewalk along Chartiers Street up from Chestnut Street to Winfield as part of this project. 2/8/22: contractor to start			
	_	boring for project design. DPW marked borough sewers. 3/8: PENNDOT to hold meeting for public officials on 3/23 to discuss project. 4/6: Public			

meeting held in March - project plans displayed in

Borough Bldg Lobby and website.

Chartiers Street Landslide

PENNDOT PROJECT

Repairs

\$0.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
CDBG Yr. 47 / ACT 152 - Demolitions	Completed.	CDBG grant submitted to demolish:145 Liberty, 146 Liberty and 105 Prestley Rd. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 9/7: second application submitted in April, grant funded awarded, Manager to coordinate with Solicitor and the awarded PA Blight Grant to initiate projects. 2/8/22: Asbestos survey underway by contractor for 105 Prestley Road. 3/8: prebid meeting with COG and Engineers to be held this month. 5/3/22: Bid opening scheduled for 5/17 at COG. 6/7: Lowest Bid is Myer Demo. 8/2: Work planned to start 8/12. 9/6: contractor mobilized and on site. 12/7: house demolished, site restoration outstanding. 1/3: completed.	\$16,100.00	\$16,100.00	
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Completed	Engineer authorization to complete engineering work for DEP permit received. 10/1: Engineer given approval to proceed. 5/4: DEP permit in place, Engineer's plan reviewed with Engineer, DPW to start work by early summer. 6/8: DPW completed work week of June 1. 8/1: DPW completing work again, significant build up after July 7th Flood. 10/4: DPW to remove again this month after 9/1 flood. 11/2: DPW completed again.	\$13,000.00	TBD	\$13,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Comprehensive Plan Jpdate	Ongoing	RFP advertised, 6 proposals received on 2/1, PC and Council provided with copies, Committee to meet to review, Manager working on Grant application to fund half of project costs. 4/7: Grant application submitted, letters of support received from the School District, County, Sen. Robinson and Rep. Ortitay. 5/4: Joint working committee to start review of proposals on 5/10. 6/8: follow up questions sent to all firms, responses due 6/14, committee to shortlist and schedule interviews thereafter. 7/6: Planning Commission shortlisted to four firms to be interviewed in August. 8/1: Interviews set for 8/5 and 8/19. 10/4: Planning Commission recommended to Council that Macken Engineering be selected to complete this project. 2/8/22: Project kick off to be underway at February PC meeting. Grant contract executed. 6/7: Stakeholder surveys underway, booth to survey the public will be at Day on Ave. 7/5: Community survey to be posted in July. 8/2: public survey 1 underway. 10/4: Public Planning Event scheduled for 10/20 at Fleet Depot Lot. 12/7: Business focus group being scheduled for January. 2/7: Business Focus Group meeting to be held 3/2, 5:30PM at American Legion Hall. Invites to go out within the next week.	\$75,000.00	\$37,500.00	\$37,500.0
Chartiers Park Fitness Tr	ail Waiting on Gra	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the ant County for this project. 10/4: DCED and County			

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Friangle Park ADA Pathways and mprovements	Underway	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites 11/8: bids received over Engineer's Estimate, working with COG and another community to trade CDBG allocations to make project affordable. 12/7: contractor on board, contract for grant swap with N. Fayette executed. 2/7: Work scheduled to start 3/1. 3/6: Construction underway, should be completed by 3/17.	\$48,375.00	\$40,026.00	\$8,349.0
Police Body-worn Cameras	Training /	2/8/22: Participated in grant award conference call; waiting on contract. Draft policies submitted to US DOJ. 4/6: received approval from grant source to purchase equipment at State Contract Price. 5/4/22: equipment ordered. 9/6: County agreed to fund project match! 10/4: County funding received. 11/8: Body Cameras received, Police Chief to implement by end of year. 2/7: Full grant reimbursement received.	\$24,328.00	\$24,000.00	\$328.0
McLaughlin Run Flood Control Project - Phase 1A		LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds 9/6: FEMA did not select the project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 2 11/8: 2022 FEMA BRIC application completed, due to PEMA by 11/16. Updated costs received.	\$7,112,123.00	\$0.00	\$1,778,030.7

	THOSE OF DATE LOG				
PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Backflow Preventor Phase 5	Completed	17 properties participating, information provided to Engineer to prepare bid specifications. Contracts to land owners to go out shortly. 3/8: Bid opening held, lowest bidder is Osiris. 5/4: preconstruction meeting held, residents notified (18 properties - final), work to start within two weeks. 6/7: work started last week on McLaughlin Run Rd.	\$154,750.00		\$154,750.0
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection.  Project would be in 2024/25.			
		Using the Engineer's Road Rating table, recommendation made to Road Committee and Council for five roadways to be paved this year. On February Agenda for consideration to authorize specifications and bidding. 3/8: to be put out to bid this month. 4/6: Project bid opening is Friday, 4/8, recommendation to be on April Council Agenda. 7/5: work started in Chartiers Park. 8/2: Work is significantly completed. 9/6: punch list work in the park outstanding. 12/7: park small section of trail paved, basketball court painted and road gore out area painted. Bollard to concession stand is			
		outstanding 1/2: CO2 and final invoice on language			
2022 Road Program	Completed	outstanding. 1/3: CO2 and final invoice on January Council Agenda to close out project.	\$350,000.00		\$350,000.0

nderway nderway	9/6: contract awarded, preconstruction meeting held. Materials on back order, construction planned for April 2023.  12/7: approval provided to PENNDOT to include in 2024 ADA ramp project. Project identified for 2024 Borough Budget  12/7: engineer finalizing design for DCNR approval, working on securing approval to proceed with	\$114,019.00 \$100,180.00	\$0.00 \$0.00	\$114,019.00 \$100,180.00
	for April 2023.  12/7: approval provided to PENNDOT to include in 2024 ADA ramp project. Project identified for 2024 Borough Budget  12/7: engineer finalizing design for DCNR approval,			
	12/7: approval provided to PENNDOT to include in 2024 ADA ramp project. Project identified for 2024 Borough Budget  12/7: engineer finalizing design for DCNR approval,			
nderway	2024 ADA ramp project. Project identified for 2024 Borough Budget  12/7: engineer finalizing design for DCNR approval,	\$100,180.00	\$0.00	\$100,180.00
nderway	2024 ADA ramp project. Project identified for 2024 Borough Budget  12/7: engineer finalizing design for DCNR approval,	\$100,180.00	\$0.00	\$100,180.00
nderway	Borough Budget  12/7: engineer finalizing design for DCNR approval,	\$100,180.00	\$0.00	\$100,180.00
nderway	12/7: engineer finalizing design for DCNR approval,	\$100,180.00	\$0.00	\$100,180.00
	any 역 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및			
	any 역 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및 및			
	working on securing approval to proceed with			
	D =			
	purchase in early 2023 so project can be completed			
	in summer 2023. 1/3: Project design and Costars			
	quote proposal on January Agenda for approval to			
	proceed. 2/7: DCNR Approval received, purchases			
nderway	ordered. Summer construction is projected.	\$444,500.00	\$222,250.00	\$222,250.00
	12/7: remaining properties on McLaughlin			
	surveyed. 11 responses received, requesting			
	Council approval to proceed with bidding. 2/7:			
	Lowest bid received from Preferred Plumbing.			
nderway	Consideration will be on 2/13 Agenda.	\$84,315.00	\$0.00	\$84,315.00
	1/3. ALCOSAN			
ncian			ā	W-07040000 ACTIVATION ACTIVATION
esign	grant to runy rund project.	\$828,000.00	\$350,000.00	\$478,000.00
	Year 2 O&M CCTV and Cleaning, 1/3: request on		, her the kind of	
esign		\$50,000.00	\$0.00	\$50,000.00
				150,000.00
	1/3: grant received to upgrade all in-car camera			
	equipment for all four police cruisers and to also			
	purchase a spare unit. Approval request on Agenda			
	and the control of th			
	Camera equipment received and now being			
aining / Installation	in police cruisers.	\$35.850.00	\$35,850,00	\$0.00
2:	derway	in summer 2023. 1/3: Project design and Costars quote proposal on January Agenda for approval to proceed. 2/7: DCNR Approval received, purchases ordered. Summer construction is projected.  12/7: remaining properties on McLaughlin surveyed. 11 responses received, requesting Council approval to proceed with bidding. 2/7: Lowest bid received from Preferred Plumbing. Consideration will be on 2/13 Agenda.  1/3: ALCOSAN grow grant secured for project, second application submitted to DCED for sewer grant to fully fund project.  Year 2 O&M CCTV and Cleaning, 1/3: request on Agenda to authorize bidding project.  1/3: grant received to upgrade all in-car camera equipment for all four police cruisers and to also purchase a spare unit. Approval request on Agenda to proceed with order at State contract price. 2/7: Camera equipment received and now being installed in cruisers. 3/7: all new cameras installed	in summer 2023. 1/3: Project design and Costars quote proposal on January Agenda for approval to proceed. 2/7: DCNR Approval received, purchases ordered. Summer construction is projected. \$444,500.00  12/7: remaining properties on McLaughlin surveyed. 11 responses received, requesting Council approval to proceed with bidding. 2/7: Lowest bid received from Preferred Plumbing.  Consideration will be on 2/13 Agenda. \$84,315.00  1/3: ALCOSAN grow grant secured for project, second application submitted to DCED for sewer grant to fully fund project. \$828,000.00  Year 2 O&M CCTV and Cleaning, 1/3: request on Agenda to authorize bidding project. \$50,000.00  1/3: grant received to upgrade all in-car camera equipment for all four police cruisers and to also purchase a spare unit. Approval request on Agenda to proceed with order at State contract price. 2/7: Camera equipment received and now being installed in cruisers. 3/7: all new cameras installed	in summer 2023. 1/3: Project design and Costars quote proposal on January Agenda for approval to proceed. 2/7: DCNR Approval received, purchases ordered. Summer construction is projected. \$444,500.00 \$222,250.00  12/7: remaining properties on McLaughlin surveyed. 11 responses received, requesting Council approval to proceed with bidding. 2/7: Lowest bid received from Preferred Plumbing. Consideration will be on 2/13 Agenda. \$84,315.00 \$0.00  1/3: ALCOSAN grow grant secured for project, second application submitted to DCED for sewer grant to fully fund project. \$828,000.00 \$350,000.00  Year 2 O&M CCTV and Cleaning, 1/3: request on Agenda to authorize bidding project. \$50,000.00 \$0.00  1/3: grant received to upgrade all in-car camera equipment for all four police cruisers and to also purchase a spare unit. Approval request on Agenda to proceed with order at State contract price. 2/7: Camera equipment received and now being installed in cruisers. 3/7: all new cameras installed

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
2023 Road Program	Design / Bid	Road recommendations from Engineers Road Rating Table and from streets bid last year and not awarded due to budget. On 2/13 Agenda for Approval to proceed. 3/7: out to bid, bid opening scheduled for 3/31, 11AM.	\$260,000.00	**Estimate	\$260,000.00
DPW Garage Improvements	Purchase Authorization	2/7: Garage Door Upgrades and installation of vehicle repair lift on 2/13 Agenda for consideration	\$15,765.00	\$0.00	\$15,765.00
Chartiers Park New Playground next to Shelter 1	On Order	2/7: Authorized in 2022, waiting on playground equipment to be delivered so that project can be completed.	\$239,000.00	\$0.00	\$239,000.00
Recycling and Leaf Collection Program Improvements	Underway	2/7: Authorized and ordered: New dump truck, new leaf vac, truck collection boxes (2) and now getting quotes on recycle carts for all houses	\$292,500.00	\$229,250.00	\$63,250.00



www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379 Telephone: 412.221.6012

Fax:

412.257.8854

#### DEPARTMENT OF PUBLIC WORKS

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

#### MONTHLY REPORT - MARCH 2023

- Bill Bott has retired, and his last day was Friday, March 10<sup>th</sup>. We wish him a Happy Retirement!
- 15 applications have been received for the job opening within the Public Works Department, the Committee will be interviewing candidates this month.
- Weekly street sweeping will start on Monday, April 3<sup>rd</sup>.
- Spring curbside brush collection is scheduled for April  $3 28^{th}$ .
- 2023 Road Paving Program is out to bid opening is scheduled for March 31st, 11AM.
- Completed winter maintenance to roadways and public sidewalks.
  - Salt Contract Update: contract was for 850 tons of salt, to-date this season we have used 390 tons, leaving an obligation of 289 tons that need to be ordered and stored until the 2023-24 winter season.
- Crew picked up litter throughout town on multiple occasions.
- Sanitary Sewer Maintenance: crew is working with the Charwest COG Vactor Truck the week of March 13<sup>th</sup>.
- Storm Sewer Maintenance:
  - Completed extensive repairs to the storm sewer on Cook School Road near Main Street. Multiple sections of pipe had to be replaced. This area was the source to consistent drainage and ice on the street.
  - Replaced the sump-pump in the Borough Building basement that collects water from the alley catch basin.
- Crew finished repainting the Tax Office within the Borough Building.
- Added split rail fencing at two of the Baldwin Street flood-lots to prevent further damage from vehicles driving through them.
- Park Maintenance:
  - o Removed the asphalt of the old horseshoe pitch area at McLaughlin Run Park, site preparations are underway for a new cornhole court area.
  - Upgrades are underway to replace lights within shelters, restrooms and outside lights to LED at all parks.
  - Repaired electrical conduit that was damaged within Triangle Park by contractors working to upgrade the sidewalks within the park.
- Business District Maintenance:
  - Assisted traffic signal contractor with repairs to Prestley Road Pedestrian Signal that was hit for the second time this year on February 9<sup>th</sup>.
  - o Crews cleaned off sidewalks in the business district and street swept on February 15th
- Equipment Maintenance:
  - o Tk 7 extensive repairs made to the exhaust manifold.
  - o Car B-4: repairs to turn signal controls.
  - o Car B-3: police graphics removed / car stripped to be auctioned off and sold.

- Sign Maintenance replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
  - o Crew has resurfaced many no parking, stop and watch children signs this month.
- 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.

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of February 2023

Category	Feb-23		2023 YTD
Regular Hrs worked	1360.00		2688.00
Overtime hrs	36.50		82.50
Court Case hrs	19.00		71.00
Total Officer Hrs	1415.50		2841.50
Animal Complaints	11		20
Criminal Arrests	9		24
Criminal Charges filed	17		48
Traffic Citations	84	- WW.1	142
Boro Citations	<b>2</b> 5		34
Community Service	20		59
Abandoned Vehicle Reports	5		6
Calls for Service	694	<b>174</b>	1499
Business checks	426		959
Warnings Issued	9		9
Patrol Miles - total	3432		6481
Traffic Accidents	3		8
Palleoli epain	tentikterröpiges)		
Revenue Source		Feb	
Amusement Permit			\$0.00
Boro Citation/Ticket			\$160.00 \$135.00

Revenue Source	Feb-23
Amusement Permits	\$0.00
Boro Citation/Tickets	\$160.00
Request for Police Reports	\$135.00
Solicitation Permits/Others	\$2,600.00
District Court 05-2-21	\$2,918.19
Total	\$5,813.19
Year to Date Totals	\$15,676.52

Bridgeville Police Department					
Arrest Report for Month of: February 2023					
Driving while operator privilege suspended	1				
Boro Ord Disorderly House	2				
Simple Assault	2				
Liquor laws	1				
DUI	1				
Harassment	3				
Disorderly Conduct	2				
Public Intox	2				
Junior License	1				
Obedience to Traffic Control Devices	1				
Windshield Obstruction & Wipers	1				
Total	17				

Bridgeville Police	Departme	ent			
Traffic Citation Report for Month of: February 2023					
Registration Violations		12			
Suspend Registration		2			
Required to be licensed		3			
Driving under suspension		7			
Violation of Title		3			
Financial responsibility required		4			
Traffic Control Signal/Device		7			
Driving on Right side of roadway		1			
STOP signs		6			
Required, Position, Turning		1			
Meeting or overtaking school bus		1			
Parking Violations		3			
Speeding Violations		15			
Blocking Intersection		2			
Reckless Driving		1			
Violation of Regulation		1			
General Lighting Requirements		1			
Window tint/obstruction		3			
Inspection Violations		7			
Emissions required		4			
Total		84			

.

## Calls for Service - by UCR Code

#### Incidents Reported Between 02/01/2023 and 02/28/2023



#### **BRIDGEVILLE BORO**

		Primary	Seco	ondary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
0411	ASSAULT-KNIFE OR CUTTING INSTRUMENT	1			
0716	M.V.THEFT-AUTOS - ALL OTHER PARKING LOTS	1			
0810	SIMPLE PHYSICAL ASSAULTS	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1160	FRAUD-IDENTITY THEFT	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2300	PUBLIC DRUNKENNESS	1			
2390	DRUNKENESS - REPORTS	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2801	BORO ORD -#839 DISORDERLY HOUSE	1			
2840	REDUCED DRUG RELATED CHARGE	1			
3100	ALARMS - BUSINESS/RESIDENCE	5			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	1			
3110	ANIMAL - BARKING DOGS	3			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	3		•	1 .
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	7			
3121	CASUALTY - FALLS, ETC	3			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1			
3143	DISTURBANCE - NOISE	2			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	1			
3146	DISTURBANCE - LANDLORD/TENANT	1			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	2			
3161	HAZARD - ALL OTHERS REPORTED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	20			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	7			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	1			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	9			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	13			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	4			
3215	SERVICE - MOTORIST ASSIST	2			
3216 3217	SERVICE - REQUEST FOR PATROL SERVICE - ALL OTHER CALLS FOR SERVICE	3 5			

## Calls for Service - by UCR Code



#### Incidents Reported Between 02/01/2023 and 02/28/2023

#### **BRIDGEVILLE BORO**

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
3219	SERVICE - FINGERPRINT	2			
3223	SERVICE - CIVIL MATTER	1			
3224	SERVICE - CANINE TRAINING REPORT	1			
3225	SERVICE-BUSINESS CHECK	426			
3226	SERVICE - SPEED STUDY	1			
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC PERSON(S)	6			
3242	SUSPICIOUS CIRC VEHICLE(S)	3			
3243	SUSPICIOUS CIRC ALL OTHER	7			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	1			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	5			
3260	TRAFFIC - ENFORCEMENT MVC	8			
3263	TRAFFIC - PARKING	<b>1</b> 1			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	3			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	2			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	2			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
CITT	TRAFFIC CITATION	64			•
CITW	WARNING	9			
	Total Calls	694			

# Tax Collector's Monthly Report to Taxing Districts

	For	the Month of _	FEBRUARY	, 20 <b>_23</b>	,
 				+	
		BRIDGEVILLI	BOROUGH	Taxing	District

	Real Estate 2022	Interim/Other	Per Capita/Other	Other
A. Collections				
Balance Collectable - Beginning of Month	92,210.98			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	92,210.98			
4. Less: Face Collections for the Month	5,702.78			
5. Less: Deletions from the List (*)				
8. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	86,508.20			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	5,702.78			
10. Plus: Penalties	681.90			# 1
11. Less: Discounts	3.06			
12. Total Cash Collected per Column	6,381.62			
13. Total Cash Collected				6,381.62

Date	h (*) Transaction#	Amount	TOTAL ALL TAXES
		Total	-   \$
<ol><li>Amount Paid with this Report App</li></ol>	Line He to this Deporting Month	Transaction #	6
The contract of the contract o			
and the second s			
6. Total Remitted This Month		The second secon	\$
7. List, Other Credit Adjustments (*			
Parcel #	Name	Amount	
term = g./e a r			
			<b>是在:</b> 10年的《自然》。2.2
	T <sub>1</sub>	otal \$ -	
9 Interest Earnings (if applicable)	20°	otal \$ -	
8. Interest Earnings (if applicable)	\$	anne Marie Par	usi Kean/ 3/3/202
8. Interest Earnings (if applicable)  TAXING DISTRICT	\$		usi <u>Kean/ 3/3/202.</u> Date
TAXING DISTRICT	\$	Tax Collector  I verify this is a complete balance collectable, ta	
TAXING DISTRICT  Carryover from Previous Month	\$	Tax Collector  I verify this is a comple	Date ete and accurate reporting of the
TAXING DISTRICT  Carryover from Previous Month  Amount Collected This Month	\$	Tax Collector  I verify this is a complete balance collectable, taken month.	Date ste and accurate reporting of the xes collected and remitted for th
TAXING DISTRICT  Carryover from Previous Month  Amount Collected This Month	\$	Tax Collector  I verify this is a comple balance collectable, ta month.  Received by (taxing dis	Date  ate and accurate reporting of the  xes collected and remitted for the  trict):
18. Interest Earnings (if applicable)  TAXING DISTRICT  Carryover from Previous Month  Amount Collected This Month  Less Amount Paid this Month  Ending Balance	\$	Tax Collector  I verify this is a complete balance collectable, taken month.	Date  ate and accurate reporting of the  xes collected and remitted for the  trict):

MONTH OF: FEBRUARY - 2023

# BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR: ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE							
2022 CURRENT (at discount)	(7-1 to 8-31)						
2022 CURRENT (at face)	(9-1 to 10-31)						
2022 CURRENT (at penalty)	(11-1 to 6-30)	5,702.78	3.06	681.90	6,381.62	5%	285.14
REAL ESTATE - Delinquent							
	2021	993.10	3.06	83.74	1,073.78	5%	49.66
	2020					5%	
	2019			_		5%	
TAX CERTIFICATIONS	21					10.00	210.00
TOTAL		6,695.88		765.64	7,455.40		544.80

Signed	anne marie Parise	Kean
Date	3/3/2023	

#### **BRENTWOOD BANK**

## ACCOUNT BALANCES AS PER BANK STATEMENTS DATED FEBRUARY 28, 2023

GENERAL FUND	\$1,178,508.75
SANITARY SEWER FUND	\$1,410,000.13
GARBAGE FUND	\$105,077.13
PAYROLL FUND	\$11,522.96
CAPITAL IMPROVEMENTS FUND	\$1,497,506.48
LIQUID FUELS FUND	\$64.23
UTILITY FUND	\$44,456.40
RELIEF FUND	\$2,243.91
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,620.44
BUDGETARY RESERVE FUND	\$304,715.71
HAZARD MITIGATION GRANT PROJECT FUND	\$117,634.14

Ronald Womer, Treasurer

#### BRENTWOOD BANK

RECONCIL	TATION.	OFC	TAGRAT	FUND
ないしいいしょ	AX + CAY	OF C	TEANCASTA	PUNL

2/1/2023	\$1,250,231.86
\$370,687.60	
\$3,232.89	
<del></del>	\$373,920.49
	\$1,624,152.35
\$445,643.60	
	\$1,178,508.75
\$7,232.74	
	\$370,687.60 \$3,232.89 — \$445,643.60

GENERAL FUND ACCOUNT BALANCE 2/28/2023 \$1,171,276.01

Approved by Treasurer:  $\frac{2/7/23}{100}$ 

#### RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	2/1/2023	\$1,581,263.82
Deposits	\$114,840.41	
Interest Earned	<b>\$3,789.6</b> 3	
Total Deposits and Other Credits	<del></del>	\$118,630.04
TOTAL		\$1,699,893.86
Less Checks Paid and other Debits	\$289,893.73	
TOTAL		\$1,410,000.13
Less Outstanding Checks and other Debits	\$5,555.03	

SEWER FUND ACCOUNT BALANCE 2/28/2023 \$1,404,445.10

Approved by Treasurer: 3/7/23 Row

#### BRENTWOOD BANK

RECONCIL	JATION	OF GARBAC	E FUND

Bank Balance	2/1/2023		\$76,667.20
Deposits	- ,	\$66,045.40	
Interest Earned		\$235.13	
Total Deposits and Other Credits	_		\$66,280.53
TOTAL			\$142,947.73
Less Checks Paid and other Debits		\$37,870.60	
TOTAL			\$105,077.13
Less Outstanding Checks and other Deb	oits	\$2,630.00	
GARBAGE FUND ACCOUNT BALANCE	2/28/2023		\$102,447.13
	Approved by Tre	asurer:	\$102,447.13 3/7/23 ROW
RECONCILIATION OF PAYROLL FUND			
RECORDINATION OF TATROLE FOND			
Bank Balance	2/1/2023		\$4,974.99
Deposits	, ,	\$110,172.75	, ,
Interest Earned		\$42.61	
Total Deposits and Other Credits	_	<u> </u>	\$110,215.36
TOTAL			\$115,190.35
Less Checks Paid and other Debits		\$103,667.39	
TOTAL			\$11,522.96
Less Outstanding Checks and other Debi	its	\$8,492.61	
PAYROLL FUND ACCOUNT BALANCE	2/28/2023		\$3,030.35

Approved by Treasurer:

3/7/23 RUW

#### **BRENTWOOD BANK**

RECONCILIATION	OF CAPITAL	IMPROVEMENTS FUND
TABOOTIONS	OL OWNERS	TIVIT IND A DIVIDIAL D. C. CLAD

Bank Balance	2/1/2023		\$1,715,222.71
Deposits		\$136,000.00	
Fee Reversal		\$25.00	
Interest Earned		\$4,271.45	
Total Deposits and Other Credits			\$140,296.45
TOTAL			\$1,855,519.16
Less Checks Paid and other Debits		\$358,012.68	
TOTAL			\$1,497,506.48
Less Outstanding Checks and other D	Pebits	\$0.00	
C.I. FUND ACCOUNT BALANCE	2/28/2023		\$1,497,506.48
	Approved by Treasu	ırer:	3/7/23 ROW
RECONCILIATION OF LIQUID FUELS	FUND		
Bank Balance	2/1/2023		\$64,07
Deposits	-, -,	\$0.00	4-11-1
Interest Earned		\$0.16	
Total Deposits and Other Credits			\$0.16
TOTAL			\$64.23
Less Checks Paid and other Debits		\$0.00	•
TOTAL		•	\$64.23
Less Outstanding Checks and other D	ebits	\$0.00	,,,,,,,,
L.F. FUND ACCOUNT BALANCE	2/28/2023		\$64.23
	Approved by Treasu	ırer:	3/7/23 ROW

#### **BRENTWOOD BANK**

RECONCILIATION OF UTILITY FUND

Less Outstanding Checks and other Debits

RELIEF FUND ACCOUNT BALANCE

Bank Balance	2/1/2023		\$44,344.14
Deposits	, ,	\$0.00	, ,
Interest Earned		\$112.26	
Total Deposits and Other Credits			\$112.26
TOTAL			\$44,456.40
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$44,456.40
Less Outstanding Checks and other D	ebits	\$0.00	
UTILITY FUND ACCOUNT BALANCE	2/28/2023		\$44,456.40
	Approved by Treasurer	;	<b>\$44,456.40</b> 3/7/23 Row
RECONCILIATION OF FLOOD RELIEF	FUND		
Bank Balance	2/1/2023		<b>\$2,238.2</b> 4
Deposits		\$0.00	
Interest Earned		\$5.67	
Total Deposits and Other Credits			<b>\$5.</b> 67
TOTAL			\$2,243.91
Less Checks Paid and other Debits		\$0.00	
TOTAL .			\$2,243.91

2/28/2023

Approved by Treasurer:

\$0.00

#### **BRENTWOOD BANK**

RECONCILIATION	OF ANNE BAUMG	ARTEN CHILDREN'	S SAFETY ETIND

Bank Balance Deposits Interest Earned Total Deposits and Other Credits TOTAL Less Checks Paid and other Debits TOTAL Less Outstanding Checks and other De	2/1/2023  ebits	\$0.00 \$4.09 \$0.00 \$0.00	\$1,616.35 \$4.09 \$1,620.44 \$1,620.44
SAFETY FUND ACCOUNT BALANCE	2/28/2023		\$1,620.44
	Approved by Treasure	r;	3/7/23 ROW
RECONCILIATION OF BUDGETARY REBANK Balance	ESERVE FUND 2/1/2023	4	\$303,946.27
Deposits		\$0.00	
Interest Earned Total Deposits and Other Credits TOTAL Less Checks Paid and other Debits		\$769.44 \$0.00	\$769.44 \$304,715.71
TOTAL		** **	\$304,715.71
Less Outstanding Checks and other De		\$0.00	#204 F1 F F1
RESERVE ACCOUNT BALANCE	2/28/2023		\$304,715.71
	Approved by Treasure	r:	3/7/23 ROW

#### BRENTWOOD BANK

#### RECONCILIATION OF HMGP FUND

Bank Balance	2/1/2023		\$117,337.10
Deposits		\$0.00	·
Interest Earned		\$297.04	
Total Deposits and Other Credits			\$297.04
TOTAL			\$117,634.14
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$117,634.14
Less Outstanding Checks and other De	ebits	\$0.00	
HMGP FUND ACCOUNT BALANCE	2/28/2023		\$117,634.14
	Approved by Treasurer	;	3/7/23 ROW



## **MEMO**

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

TO: Bridgeville Borough Council

DATE: March 8, 2023

FROM: Kevin A. Brett, P.E.

S. O. No.: 0523-01

cc: Joseph Kauer, Borough

March 13, 2023 Meeting Engineering Items

Manager

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

#### **Developments**

SUBJECT:

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.

#### **Public Works Projects:**

- 2023 Roadway Improvements: LSSE provided preliminary Opinion of Probable Costs on January 16, 2023. LSSE provided advertisement on February 23, 2023; bids to open on March 31, 2023.
- 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. Ongoing.

#### Chartiers Park Improvement Project:

- o 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. LSSE to request updated schedule.
- 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 2023 delivery for materials. LSSE responded to RFI on February 28, 2023; LSSE requested updated schedule.
- Contract No. 22-R02 Werner Street Slope Stabilization: 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. LSSE issued Partial Payment No. 2 in the amount of \$55,093.01 as noted in letter dated January 25, 2023. LSSE issued Partial Payment No. 3 in the amount of \$25,585.56 as noted in letter dated February 10, 2023.
  - o 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. West Penn Power has relocated their utility poles; awaiting Comcast and Verizon relocating wires to new poles. LSSE has attempted to contact both companies on numerous occasions.
  - Union Street Slope Repair: Work included in Werner Street Contract.
     Contractor has completed wall. Payement restoration to occur in the spring.
- 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.

#### **Borough Grant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$ <del>209,041.27</del>	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	<del>\$12,000.00</del>	Work-Complete
PRP Stormwater Separators	CFA	<del>\$70,000.00</del>	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000,00	\$18,000,00	Work Complete

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Work Complete
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Work Complete
Werner Ave Slope Repair	GEDTF	\$500,000	Overages Only	Fall 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Spring 2023
Cook School Park & McLaughlin Run Park Playgrounds	DCNR	\$272,000	\$272,000	Summer 2023

#### 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. Pre-Construction Meeting held on January 26, 2023; work to begin early March 2023.

#### 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 is assisting Borough with DCNR submission. LSSE provided response to DCNR on February 14, 2023.

#### PA H2O – McLaughlin Flood Mitigation

LSSE submitted grant application for flood mitigation project.

#### 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. Work is complete. LSSE transmitted Change Order No. 1 (Final) to the Borough on January 16, 2023; this change order adjusts the contract amount based on final quantities. LSSE transmitted Partial Payment No. 2 (Final) in the amount of \$76,938.04 on March 3, 2023; this closes out the contract.

#### <u>Backflow Preventer Project – Phase 6</u>

Bids to open on February 7, 2023. LSSE to provide bid report. Work was awarded to Preferred Plumbing and Heating Solutions LLC in the amount of \$84,315.00 on February 16, 2023.

#### **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 Alternative Analysis based on this model by December 31, 2023.
  - O 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.

#### o GROW Grant Application:

- 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. 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). ALCOSAN has awarded a GROW Grant in the amount of \$350,200.00 which represents approximately 40% of construction costs for the project. ACHD has provided guidance that this project would qualify as a 10% reduction project to both the McLaughlin Park SSO and C-5310 POC SSO. 3RWW to draft project summary letter to be issued on behalf of all three municipalities requesting confirmation that this project would achieve compliance with Phase II COA. Upon confirmation, an MOU would be drafted to identify cost allocations, followed by initiation of Final Design task.
  - LSSE submitted PA Small Water and Sewer Grant for C-54 sewer rerouting project. Comments on grant application were received and addressed January 30, 2023.
- o Chapter 94 Report: LSSE provided 2022 report on February 23, 2023.

#### Miscellaneous Items

• Critchfield Drive Sewer Lining: Work was authorized to Insight Pipe Contracting in the amount of \$17,516.00. Lining completed January 9, 2023.

•	347 Center Street Emergency Repair: LSSE issued letter dated January 26, 2023.
	Contractor completed repairs the week of January 30th, 2023. Restoration items remain. Lining of this section of sewer to be included as part of the lining planned to be completed for the Phase II COA project.
	•



# MONTHLY REPORT

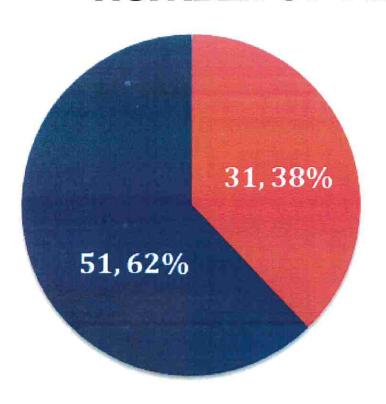
**BRIDGEVILLE** 

# SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

FEBRUARY 2023

# BRIDGEVILLE STATISTICS FEBRUARY 2023

# **NUMBER OF 911 DISPATCHES**



Lights & Sirens USED: **31 Dispatches** 

Lights & Sirens NOT USED: **51 Dispatches** 

Total 911 Dispatches: **82 Dispatches** 

- Lights & Sirens USED
- Lights & Sirens NOT USED

# ----- AVERAGE -RESPONSE TIMES

**LIGHTS & SIRENS** 

8:00

**NO LIGHTS & SIRENS** 

8:35

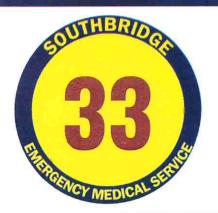
# BRIDGEVILLE STATISTICS FEBRUARY 2023



TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES



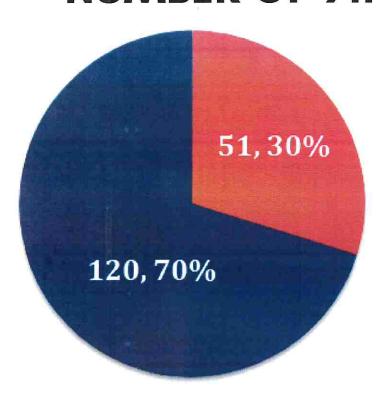
NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

# BRIDGEVILLE STATISTICS YEAR TO DATE

171

TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 2/28/2023

# **NUMBER OF 911 DISPATCHES**



Lights & Sirens USED: 51 Dispatches

Lights & Sirens NOT USED: 120 Dispatches

Total 911 Dispatches: 171 Dispatches

- Lights & Sirens USED Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL EVENT REQUESTS** 



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

#### Joe Kauer

From:

Gino Forte <bbpa@bbpa.comcastbiz.net>

Sent:

Wednesday, March 8, 2023 10:21 AM

To:

Joe Kauer

Cc:

Deb C; Eam233; epelino@bridgevilleappliance.com; npetrocelli bridgevilleboro.com

Subject:

Bridgeville Borough Parking Authority status update - March 2023

Joe,

Listed below is the monthly update of the Bridgeville Borough Parking Authority:

- 1) The Parking Authority will have a meeting on Monday March 20th, 7PM, at the Borough Building.
- 2) Elizabeth Mansfield was voted the Vice-Chairperson and Nino Petrocelli was voted the Secretary/Treasurer of the Parking Authority by the board at the February 20, 2023, meeting.
  - 3) Lot 4 bush trimming has been fully completed.
- 4) Lot 1 lighting repairs have begun, and several lights are working. It was determined that dome lids and ballasts need to be replaced. We are waiting for price quotes to evaluate and complete repairs.
- 5) The placement of two new sculptures was reviewed during the February 20<sup>th</sup> meeting and approved based on the original agreement.
  - 6) Cameras are back online in Lots 1, 2 and 4. Lot 5 cameras pending.

PLEASE DISTRIBUTE THIS UPDATE TO ALL COUNCIL MEMBERS, AND OF COURSE MAYOR COPELAND.

Thank you, Gino Forte BBPA