

BOROUGH OF BRIDGEVILLE



New Playground Under Construction at Chartiers Park, April 2023

Borough Manager's Report May 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: Borough Council and Mayor FROM: Joe Kauer, Borough Manager

DATE: April 28, 2023

RE: Monthly Report for May 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):
 - McLaughlin Run Flood Control Project Phase 1A Federal Appropriation Requests:
 - Senator Casey has approved our application and included it in his list of projects seeking an appropriation in the 2024 Federal Budget in the amount of \$750,000.
 - Senator Fetterman has approved our application and included it in his list of projects seeking an appropriation in the 2024 Federal Budget in the amount of \$750,000.
 - DCED Flood Mitigation Program Grant application prepared and ready to submit seeking \$500,000 for the McLaughlin Run Flood Control Project / Commercial Street Culvert Replacement.
- Insurance Claims / Matters:
 - Safety Committee met on April 20th and discussed second quarter Employee Wellness Program events and activities.
- Training: participated in a FEMA funding class offered by the County and PEMA on April 11th
- Faderal ARPA Funding Report annual report completed and submitted on April 13th
- 2nd Quarter Newsletter drafted and mailed out with April trash bills. Digital copy posted to website
- GEDF Grant for Chartiers Street Widening project reimbursement (\$300,000) received from the County and closeout reports submitted. Grant required a compliance audit, documents provided to Mark Turnley for special grant audit. Audit will cost \$2,000.
- Right to Know Request (2): Residency requirements for Advisory Board information and insurance limit information on Public Officials E&O Policy.
- The Borough received a settlement payment as part of a larger class action lawsuit against Monsanto Company. The suit was focused on PCBs in waterways, a

- recommendation has been made that we use these funds for an upcoming storm sewer repair project.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- PENNDOT Banner Permit for "Day on the Avenue" banner over Washington Avenue submitted and approved.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Comprehensive Plan participated in the Steering Committee Meeting on April 24th. Progress is being made. Committee discussed quality of life issues.
 - Met with Allegheny County Economic Development officials to coordinate business development programs in the Borough. We are working to schedule a business survey walk in mid-July.
 - Comp Plan proposes the creation of a meadow project with plantings within the old ballfield at McLaughlin Run Park. The Planning Commission has developed an estimated project cost, site plan and is working on developing phases for the project to facilitate grant requests for its creation.
- Planning Commission: attended 4/24/23 meeting.

PUBLIC WORKS:

- McLaughlin Run Multi-Municipal Sanitary Sewer Regionalization, met with ALCOSAN, 3RWW, USC and Bethel Park officials on April 26. The Health Department has approved our proposed multi-municipal project that will meet the consent order mandate and the group is finalizing cost share between the municipalities.
- 2024-25 PENNDOT Chartiers Street Slope Repair Project draft maintenance and cost share agreements have been received and provided to Council and Mayor for feedback.
- 2023 Road Program: Youngblood Paving preconstruction meeting held April 28th.
- 2023 Sanitary Sewer CCTV Inspection and Cleaning: recommendation will be on May Agenda, bid opening held April 28th.
- Trash / Recycling Collections: formal complaints submitted to County Hauling for ongoing issues that are now making progress to rectify.
- Backflow Preventor Project Phase 6 project is underway.
- Surplus Public Works Equipment has been posted on www.Muncibid.com, auctions end May 10th.
- Cargill Salt Contract: year 2 option request sent to the vendor for July 1 through June 30, 2024 extension.
- McLaughtin Run Road Bridge No. 2, PENNDOT is planning to replace this bridge in 2025, they are asking for guardrail right of way and temporary construction easements from the Borough.
- 2023 Household Hazardous Waste Collection Event: DEP approval received for the event, and they have confirmed to reimburse us half of our costs.

PUBLIC SAFETY:

 PCCD Quarterly Finance and Progress Reports for Police In-Car Camera Equipment was submitted for first quarter activity and approved.

PARKS AND RECREATION:

- Triangle Park Improvements: project completed, new picnic tables installed, and contractor reseeded the areas of lawn disturbed.
- Chartiers Park Playground: project nearing completion and should be completed by mid-May.

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



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF APRIL 2023

Covering the Period of April 5 – April 28, 2023
SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
APRIL 28, 2023

BUILDING / ELECTRICAL PERMITS ISSUED:

1359 Main Street Construction of Deck

384 Carol Avenue Commercial Roof Replacement

246 Charlet Street Construction of new porch with roof

1571 Critchfield Dr. Installation of above ground swimming pool

159 Pennsylvania Avenue Construction of new deck with roof

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

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

260 Patterson Avenue
 248 Ramsey Ave.
 1571 Critchfield Dr.
 Retaining Wall in Rear Yard
 4' tall fence in rear yard
 6' tall fence in rear yard

1299 Main Street Construction of Shed in Rear Yard

1052 Laurel Street
 6' tall fence in rear yard

247 Ramsey Avenue
 Front retaining walls and parking pad in front yard.

1454 Critchfield Dr. 4' tall fence in rear yard

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

252 Patterson Ave. Trash strewn about front porch and yard.

1268 Union St. Inoperative van in yard

1319 Terrace St. High weeds and peeling paint on front of house

1250 Terrace St. Trash and appliance in side yard

182 Liberty St. TV on porch

229 Eisner Ave. Trash strewn about rear yard.

700 Chess St. Large trash pile in rear yard for weeks

1454 Critchfield Dr. Construction of Fence without Zoning Permit

216 Patterson Avenue Inoperative SUV in rear yard

1282 Cook School Road park)

Fence in disrepair, sections down and hanging (abutting

142 Carol Avenue

Junk and trash in rear yard

532 Station Street

Construction of Fence and Signs without permits.

• 627 Baldwin Street

Mattress / Trash at curb all week

• 647 Baldwin Street

Multiple junk vehicles

701 Mill St.

Broken / boarded up window.

928 McLaughlin Run Road

High grass and weeds.

• 1035 McLaughlin Run Road

High grass.

• 1135 McLaughlin Run Road

High grass.

• 1130 Laurel Street

Junk Car

1320 Missouri Ave.

High grass

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

678 Gregg Avenue

Zoning Violation - operation of boarding house

129 Liberty Street

Zoning Violation – operation of boarding house

• 157 Liberty St.

Dangerous Shed, trash strewn about yard and rear

porch.

Inoperative car in front driveway

1060 Sarah Street

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:

• 731 Chartiers Street Inoperative vehicle in side driveway on Chestnut Street, multiple notices sent, no action. Citation issued 4/28/23.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

Borough of Bridgeville

Grant Log - Kauer

Date Submitted Agency	Project	Re	quest	Ma	atch	To	tal	Status	Δω	ard Amount	Completed
7/31/2020 DCED	Blight Removal Project	\$	74,520.00	777	8,280.00	\$		Awarded	\$		Closed out
8/14/2020 County	CARES Act - Pandemic Support	\$	125,000.00		-	\$	annea Mariacha a del	Awarded	\$	10 0000000110000000	Closed out
8/26/2020 CDBG	Catch basin Replacements on Station and Darby	Ś	30,750.00	3/0	10,250.00	\$	41,000.00	-	Ś		Closed out
9/14/2020 DEP	2020 Household Waste Collection Event	\$	1,338.38		- A	. 70		Awarded	\$		Closed out
11/10/2020 County	Bridgeville Active Transpiration Plan	\$	45,000.00		5,000.00	\$	50,000.00		\$		Closed out
2/8/2021 County	Chartiers Park Exercise Trail	Ś	250,000.00	- 8	50,000.00	Ś	300,000.00	to trade and a second and a	\$	22,000.00	Closed out
2/22/2021 Noble Env.	Chartiers Park Exercise Trail	\$	10,000.00	*	20,000.00	\$	10,000.00	The second second second	\$	10 000 00	Closed out
3/8/2021 DCED	Comprehensive Plan Update	\$	37,500.00	\$	37,500.00	\$	75,000.00	R War and Hills Alley	\$	37,500.00	Closed out
4/6/2021 County	Act 152 Residential Demolitions - 5 homes	Ś	108,150.00	0.8400	10,300.00	\$	CONTRACT THE CONTRACTOR		\$		Closed out
4/6/2021 FEMA	Baldwin St. Residential Flood Demos	\$	1,201,701.00	11	-0,000.00	Ś	1,201,701.00	Control Control Control Control	10000	1,236,200.00	Closed out
4/6/2021 FEMA	Italian Club Commercial Flood Demo	Ś	-	Ś	-	Ś	-	Withdrawn	\$	1,230,200.00	
4/6/2021 ALCOSAN	Sanitary Sewer Lining and Realignment	\$	484,500.00	Ś	85,500.00	\$	570,000.00		\$		
5/10/2021 DCED	Chartiers Park Fitness Trail	\$	250,000.00	Ś	50,000.00	Ś	300,000.00		\$		
5/3/2021 DEP	2020 Recycling Performance Grant	\$	1,500.00	77.5	-	\$	1,544.14		\$	1 5// 1/	Closed out
6/10/2021 DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$	513,193.14			\$	513,193.14	the second secon	\$	514,004.13	Closed out
8/6/2021 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	- W.,	100.00	\$	1,100.00	The state of the s	\$		Closed out
8/16/2021 US DOJ	Police Body-worn Cameras	\$	24,000.00		1=1	\$	24,000.00	the second second second	\$		Closed out
8/19/2021 CDBG	Triangle Park ADA Pathways & Improvements	\$	23,200.00	- 8	2,100.00	Ś	25,300.00		\$	40,026.00	closed out
11/19/2021 BRIC	McLaughlin Run Flood Control Project Phase 1A	\$	4,203,281.25	Ś	1,401,093.75	Ś	5,604,375.00		\$		
9/15/2021 DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou	\$	229,250.00			\$	292,500.00		Ś	229,250.00	
9/21/2021 DEP	2021 HHW Collection Event Reimbursement	\$	3,039.20		3,039.20	- 32		Awarded	\$	ministrago, con concesso.	Closed out
10/1/2021 GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$	500,000.00	300	281,886.00	- 53	781,886.00		\$	500,000.00	closed out
3/8/2022 DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$		8		17)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Awarded	100	1,000,000.00	
4/25/2023 DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$		\$	1,090,002.00	\$	1,590,001.00	STATE OF THE PARTY	Ś	-	
3/14/2022 DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)	\$	250,000.00		60,500.00		310,500.00		Ś	-	
4/6/2022 DCNR	Cook School and McLaughlin Playground Upgrades	\$	272,640.00		272,640.00		545,280.00		\$	272,000.00	
4/6/2022 ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reductio	\$	812,600.00	\$	and the second	334	956,000.00		\$	350,200.00	
5/9/2022 All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$	250,000.00	\$	45,000.00	\$	310,500.00		\$	-	
6/3/2022 DEP	2021 Recycling Performance Grant	\$	1,500.00	\$	5. 143	\$	1,500.00	Awarded	\$	1.465.00	Closed out
8/4/2022 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	\$	100.00	\$	1,100.00	Awarded	\$		Closed out
8/16/2022 CDBG	Station Street ADA Sidewalk Ramps	\$	38,740.00	\$	<u>~</u> 1	\$	38,740.00	Pending	\$	100	
9/20/2022 GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$	352,000.00	\$:#0	\$	352,000.00	Denied	\$:940	
9/21/2022 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	100,000.00	\$	25,000.00	\$	125,000.00	Denied	\$	-	
10/13/2022 PCCD	Police In-car camera upgrades and officer retention bonuse	\$	47,850.00	\$	i n 8	\$	47,850.00	Awarded	\$	35,850.00	
10/14/2022 DEP	2022 HHW Event Reimbursement	\$	2,754.15	\$	2,754.15	\$	5,508.30	Awarded	\$		Closed out
11/7/2022 FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$	5,334,092.25	\$	1,778,030.75	\$	7,112,123.00	Pending	\$	2 245	3/17: Federal Appropriation Requested
11/14/2022 DOT MTF	Gregg Ave Stairway & Bicycle Runnel Project	\$	246,400.00	\$	105,600.00	\$	352,000.00	Pending	\$		
12/2/2002 PCA	Public Art Bridgeville Four Year Program	\$	100,000.00	\$.	\$	100,000.00	Denied	\$	(2)	
12/2/2022 PA Small Wat	Multi-municipal Sanitary Sewer Rerouting Project	\$	500,000.00	\$	328,000.00	\$	828,000.00	Pending	\$		
12/28/2022 PA H20	MLR Flood Project - Storm Sewer Work	\$	1,000,000.00	\$	-	\$	37 18	Pending	\$	-	
3/6/2023 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	77,500.00	\$	47,500.00	\$	125,000.00	Pending	\$	100	
3/15/2023 AARP	Sculpture for Triangle Park	\$	15,000.00	\$	5,000.00	\$	20,000.00	Pending	\$	₩/	
	Running Totals:	\$	19,018,999.37	\$	5,913,164.23	\$	22,946,368.36		\$	4,551,786.05	

Updated:

4/25/2023

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Blight Removal Project	Closed Out	2/8/22: Demo of 671 Baldwin-rear and 733 Bower Hill Road. Project is being advertised for bids; bid opening scheduled for 3/2/22. Action to be recommended at the March Meeting 3/8: bids received, lowest bid is \$25,030; after these two demos \$49,490 in grant funds remain for future projects. 8/2: Work planned to start 8/12/22 and take 2-3 weeks to complete. 9/6: Contractor mobilized, work underway. 12/6: all three houses demolished, site restoration is outstanding. 1/3: projects completed. 2/7: Grant closeout report completed and reimbursement request submitted			
Blight Removal Project	Closed Out	to the state.	\$25,030.00	\$74,520.00	\$3,700.0
		2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction on-going. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: PENNDOT Invoice 1 requested and received as majority of construction completed on Chartiers Street to close out GEDF grant before grant expires. 4/5: GEDF grant reimbursement received, bridge scheduled to be replaced this			
Chartiers St. & Bridge Widening Project	Under construction	color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction on-going. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: PENNDOT Invoice 1 requested and received as majority of construction completed on Chartiers Street to close out GEDF grant before grant expires. 4/5: GEDF grant reimbursement	\$788,000.00	\$300,000.00	\$488,000.6

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 shydroseeding that will be done in the spring. \$2,000 is being withheld.	\$1,580,901.00	\$1,201,701.00	\$0.00
McLaughlin Ballfield		Will meet with Parks/Rec and engineer to determine design. Should submit a DCNR Grant. 4/5: Comp Plan working on project to create a meadow with walking paths within field. 4/25: is Planning Commission discussing a phased project that can be implemented.	\$42,371.00		

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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			
		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			
Verner Avenue Retainir	ng	Comcast and Verizon to relocate so that wall work			
Vall	Underway	can start.	\$1,202,877.20	\$1,014,004.00	\$188,873.2

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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. 4/5: preliminary			
Chartier Chart I I I I		plans received and presented to Council. 4/25:			
Chartiers Street Landslide		draft maintenance and cost share agreement			
Repairs	PENNDOT PROJECT	received from PENNDOT and provided to Council.			\$31,134.00

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	\$13,000.0

PROJECT	FUNDING STA	ATUS DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Comprehensive Plan Update	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	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Review	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 Grant County for this project. 10/4: DCED and County Grant applications not awarded.	\$310,500.00	\$250,000.00	\$60,500.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Triangle Park ADA Pathways and Improvements	Completed	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. 4/5: project complete, waiting on new picnic tables. 4/25: project completed.	\$48,375.00	\$40,026.00	\$8,349.0
Police Body-worn Cameras	Training Implementation	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	\$328.00
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. C 11/8: 2022 FEMA BRIC application completed, due to PEMA by 11/16. Updated costs received.	\$7,112,123.00	\$0.00	\$1,778,030.75

PROJECT	FUNDING STATUS	DESCRIPTION	COCT	00.147.1.070	
NOJECT	TONDINGSTATOS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Backflow Preventor Phase	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
		DEMINIOR AND A STATE OF THE STA			
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.			
2022 Road Program	Completed	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. 1/3: CO2 and final invoice on January Council Agenda to close out project.	\$350,000.00		\$350,000.0
Bower Hill Bridge Replacement	į.	Received notice from the County that they will replace the bridge over McLaughlin Run in 2026. Design / engineering to start this year. Connects meeting to be held within the month to coordinate planning and Borough thoughts. 3/8: participated			
	Engineering	in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term			

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers Park Lighting Improvements	Completed	9/6: contract awarded, preconstruction meeting held. Materials on back order, construction planned for April 2023. 4/5: all work completed.	\$114,019.00	\$0.00	\$114,019.00
Bank Street Bump outs - 2024	Underway	12/7: approval provided to PENNDOT to include in 2024 ADA ramp project. Project identified for 2024 Borough Budget	\$100,180.00	\$0.00	\$100,180.00
Cook School and McLaughlin Playground Improvements	Underway	12/7: engineer finalizing design for DCNR approval, working on securing approval to proceed with 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 ordered. Summer construction is projected.	\$444,500.00	\$222,250.00	\$222,250.00
Backflow Preventors Phase 6	Underway	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. 4/25: work started.	\$84,315.00	\$0.00	\$84,315.00
McLaughlin Run Multi- municipal Sanitary Sewer Rerouting & I-I Reduction Project	Design	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	\$478,000.00
2023 Sanitary Sewer CCTV	Out to Bid	Year 2 O&M CCTV and Cleaning, 1/3: request on Agenda to authorize bidding project. 4/25: bid opening scheduled for 4/28.	\$50,000.00	\$0.00	\$50,000.00

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Police In-Car Camera Replacements	Training / Installation	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 police cruisers.	\$35,850.00	\$35,850.00	\$0.00
2023 Road Program	Scheduling	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. 4/25: project preconstruction meeting to be held on 4/28.	\$269,054.50	\$0.00	\$269,054.50
DPW Garage Improvements	Purchase Authorization	2/7: Garage Door Upgrades and installation of vehicle repair lift on 2/13 Agenda for consideration 4/5: lift didn't' fit, another model is being explored.	\$15,765.00	\$0.00	\$15,765.00
Chartiers Park New Playground next to Shelter 1	Under Construction	2/7: Authorized in 2022, waiting on playground equipment to be delivered so that project can be completed. 4/25: Project under construction	\$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

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of April 2023

Category	Apr-23		2023 YTD
Regular Hrs worked	1344.00		4032.00
Overtime hrs	283.00		412.00
Court Case hrs	41.00		171.00
Total Officer Hrs	1668.00		4615.00
Animal Complaints	4		28
Criminal Arrests	10		50
Criminal Charges filed	22		103
Traffic Citations	51		157
Boro Citations	4		45
Community Service	22		104
Abandoned Vehicle Reports	0		10
Calls for Service	659		2906
Business checks	425		1840
Warnings Issued	5		14
Patrol Miles - total	3616.7		14093
Traffic Accidents	15		35
Revenue Source	oniii;čvaniuš;	eireilkus Apr	-23

Revenue Source	Apr-23
Amusement Permits	\$0.00
Boro Citation/Tickets	\$50.00
Request for Police Reports	\$105.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	To be amended next month
Total	\$155.00
Year to Date Totals	\$32,568.91

Bridgeville Police Department			
Arrest Report for Mor April 2023	nth of:		
Resist Arrest	1		
DUI	3		
Disorderly Conduct	4		
Public Intox	4		
Criminal Mischief	1		
Criminal Trespass	1		
Operating vehicle w/o financial responsibility	1		
Driving unregistered vehicle	1		
Emissions	1		
Operating vehicle w/o valid inspection	1		
Duties at stop sign	1		
Careless Driving	1		
Disregard traffic	1		
Careless Driving	1		
Total	22		

Bridgeville Police	Departm	ent
Traffic Citation Repon April 202		f:
Registration violation		3
Required to be licensed		2
Permit unauthorized person to drive		1
Violation of title		1
Financial responsibility required		2
Vehicles turning left		1
STOP signs		7
Required position, turning		2
Signal, Improper		1
Handicap parking violation	_	2
Speeding violation	_	8
Driving upon sidewalk	_	1
Careless driving	_	2
Violation of requirement		1
Window tint/obstruction		2
Inspection violations		9
Emissions required		4
Traffic control signal/device		2
Total		51

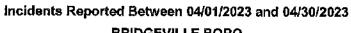
Calls for Service - by UCR Code





Primary Secondary UCR Count Code Description Count Code 2 Code 4 Code 3 0512 BURGLARY-FORCED ENTRY-RESIDENCE-DAY 1 0619 THEFT-\$200 & OVER-ALL OTHER 1 0633 THEFT-UNDER \$50-RETAIL THEFT 1 THEFT-UNDER \$50-ALL OTHER 0639 1 0810 SIMPLE PHYSICAL ASSAULTS 0 1 0830 SEXUAL ASSAULT 1 1160 FRAUD-IDENTITY THEFT 2 1190 FRAUD-ALL OTHER(FLIM FLAM, CONFIDENCE 1 1410 CRIMINAL MISCHIEF TO AUTOMOBILES 1420 CRIMINAL MISCHIEF TO PUBLIC BUILDINGS 1440 CRIMINAL MISCHIEF - ALL OTHER 1531 WEAPONS - POSSESSION - FIREARMS 1720 SEX OFFENSES - INDECENT EXPOSURE 1810 DRUG VIOLATIONS 2000 **OFFENSES AGAINST FAMILY & CHILDREN** 2111 DRIVING UNDER THE INFLUENCE - ALCOHOL 2 2112 DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED 1 2300 PUBLIC DRUNKENNESS 2 DISORDERLY CONDUCT 2400 2 2450 HARASSMENT 2664 ALL OTHER OFFENSES - ALL OTHER (MISC.) 2800 BORO ORD - SOLICITING W/O PERMIT -#724 3100 ALARMS - BUSINESS/RESIDENCE 3102 ALARMS - FIRE ALARM - ASSIST AS NEEDED 3113 ANIMAL - OTHER COMPLAINTS REPORTED 3114 ANIMAL - PET MISSING OR FOUND 3115 ANIMAL - PET AT LARGE 2 CASUALTY - ASSIST MEDICS / EMERGENCY 3120 3121 CASUALTY - FALLS, ETC 1 3123 CASUALTY - OVERDOSE FATAL 3124 CASUALTY - OVERDOSE - NON-FATAL 3131 DEATHS - UNATTENDED/ILLNESS OR NATURAL 3136 DISPUTE - CIVIL AND/OR PROPERTY DISPUTE 2 **DISPUTE - CUSTODY OR PFA DISAGREEMENT** 3137 1 3138 **DISPUTE - NEIGHBOR CONFLICTS - VARIOUS** 2 3139 **DISPUTE - TENANT/LANDLORD** DISTURBANCE - HOUSEHOLD/FAMILY 3141 3 3142 **DISTURBANCE - PUBLIC AREA** 3143 **DISTURBANCE - NOISE** 2 3144 **DISTURBANCE - JUVENILE** 3145 DISTURBANCE - DISAGREEMENT -VARIED CIRC. 4 3147 DISTURBANCE - ALL OTHERS REPORTED 2 3160 HAZARD - TRAFFIC 4 3171 JUVENILE - LOITERING - NOT CITED 1 3173 JUVENILE - CHILDLINE REFERRAL INVESTIGAT 1 3175 SERVICE-COMMUNITY SERVICE DETAIL 22 3189 MENTAL COMPLAINT - OTHER, REPORTS, ETC. 1 3190 BORO ORD. - OTHERS - NOT CITED

Calls for Service - by UCR Code





BRIDGEVILLE BORO

		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2		-··	
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	2			
3206	SERVICE-POLICE REQ. CRIM. HISTORY	4			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	3			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	7			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P,D,	14			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	2			
3218	SERVICE - REQUEST STREET MAINTENANCE	2			
3219	SERVICE - FINGERPRINT	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	425			
3226	SERVICE - SPEED STUDY	1			
3231	SUICIDE - ATTEMPTED	0	1		
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC PERSON(S)	14			
3242	SUSPICIOUS CIRC VEHICLE(S)	2			
3243	SUSPICIOUS CIRC ALL OTHER	2			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	2			
3260	TRAFFIC ENFORCEMENT MVC	7	1		
3263	TRAFFIC - PARKING	7			
3264	TRAFFIC - ALL OTHER TRAFFIC	2		-	
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	3			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	3			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	4			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	29			
CITW	WARNING	4			
XXXX	*Restricted	1			
	Total Calls	659			

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 Greg Allott, Foreman, Joe Kauer, Borough Manager

MONTHLY REPORT - MAY 2023

- Our new employee Greg Totin started on April 12th and is doing well learning his new role.
- Weekly street sweeping is underway through the end of May.
- 50 tons of rock salt ordered and received, filling the storage bin for next season. To date this season the Borough has used 425 tons of salt. (850-ton contract / 680-ton order obligation (80%) 255 tons will need to be stored for next year.)
- Spring curbside brush collection was completed and ended April 28^{th.}
- Crew picked up litter collected by volunteers after Clean Up Day on April 22nd.
- Sanitary Sewers: completed emergency cleaning of the sewer on Washington Avenue and James Street on April 11th.
- Public Art Bridgeville: assisted with the placement and mounting of the last sculptures.
- Grass cutting is underway at parks, athletic fields, public properties, lots and Right of Ways
- Park Maintenance:
 - Restored water service to all park restroom buildings and water fountains, and installed sewer pump within Chartiers Park.
 - o Refurbished the benches within Triangle Park
 - Completed the grading work and restoration of the old Horseshoe Pitch areas within McLaughlin Run Park. Cornhole court to be set once grass grows in.
 - o Installed BBQ Grills and Reservation Boards at all picnic shelters.
 - Restored the infield of the ballfield at Cook School Park. BAA provided the infield mix needed to complete the improvements.
 - Relocated a piece of play equipment to the rear of McLaughlin Run Park and made site improvements to the rear tot-lot area.
 - Added Playground Mulch to playgrounds at Chartiers Park and the rear tot-lot at McLaughlin Run Park
 - Improved the field gates and added exterior lighting to Cook School Park for the Movies in the Park program. Completed repairs to the outfield lighting at Chartiers Park
 - o Mulched the landscaping in Triangle, Chartiers and McLaughlin Run Parks
- Business District Maintenance:
 - o Repaired a damaged light post on April 24th.
 - Hung three new flower baskets frames to the light posts at Station Street and Washington Avenue intersection.
- Sign Maintenance replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned & maintained culverts, trash-rack, catch basins and swales throughout town specifically on and after rainy days.
- Crew responded, marked, and reported multiple PA-One Call requests.



MEMO

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

Bridgeville Borough Council

DATE: May 3, 2023

Kevin A. Brett, P.E.

S. O. No.: 0523-01

FROM:

Joseph Kauer, Borough cc:

May 8, 2023 Meeting SUBJECT:

Manager

Engineering Items

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

<u>Developments</u>

· 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 were opened on March 31, 2023. Bid report provided; results are noted below:

Contractor	Base Bid Amount	Add Alternate No. 1	Add Alternate No. 2
Youngblood Paving, Inc.	\$269,054.50	\$53,150.00	\$116,483.00
Mele & Mele & Sons, Inc.	\$271,245.00	\$30,000.00	\$114,160.00
Independent Enterprises, Inc.	\$288,530.00	\$41,250.00	\$135,850.00
Morgan Excavating, LP	\$306,362,00	\$37,102.50	\$148,859.00
El Grande Industries, Inc.	\$306,690.00	\$65,165.00	\$135,300.00

Base Bid: Perrett Street (Prestley Road to Terminus)

Greenwood Place (Dewey Avenue to Bank Street)

Laurel Street (Spruce Street to Terminus)

Add Alternate No. I - Commercial Street (Bower Hill Road to Terminus)

Add Alternate No. 2 - Osceola Drive (Calvert Street to May Avenue)

Work awarded to Youngblood Paving, Inc. in the amount of \$269,054.50 (Base Bid). Pre-construction meeting held on April 28, 2023. Work to begin mid-May.

• 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. Plans for screw pumps have been provided by supplier. LSSE working to get them to fix in the available land. LSSE to prepare easement exhibits and legal descriptions for required easement acquisition.

• 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. Contractor is 75% complete with playground.



- 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. Work completed; LSSE issued punchlist letter on April 27, 2023.
- 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.
 - 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; lines at north end of project to be de-energized for construction. Field Meetings held with both Comcast and Verizon to relocate wires. Awaiting relocation of Comcast and Verizon.

o Union Street Slope Repair: Work included in Werner Street Contract. Contractor has completed wall. Payement restoration to occur in April 2023.

Borough Grant Summary

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DGNR	\$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 Romps	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	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 is complete; LSSE issued punchlist letter on April 25, 2023. Contractor reseeded areas.

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. DCNR noted that fence is reimbursable through COSTARs; awaiting final DCNR review and approval. DCNR approved design; materials have been ordered.

PA H2O - McLaughlin Flood Mitigation

LSSE submitted grant application for flood mitigation project.

Backflow Preventer Project - Phase 6

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. Pre-Construction Meeting held on March 17, 2023. Work began week of March 27, 2023. Work is ongoing.

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. This work is being completed as part of the on-going multi-municipal coordination with Upper St. Clair and Bethel Park. 3RWW to draft and MOU to identify cost allocations for model update work and preparation of SSOEP (alternatives analysis report) due 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. Remaining Regionalization repairs to be completed as part of the McLaughlin Run Multi-Municipal C-54 Sanitary Sewer Re-Routing Project.
- 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, 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). 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. A project summary letter drafted by 3RWW was issued to the regulatory agencies on behalf of all three municipalities requesting confirmation that this project would achieve compliance with Phase II COA.

ACHD responded to confirm that the planned approach would be in compliance with Phase II COA requirements. 3RWW to draft and MOU 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.
- o 2023 Sanitary Sewer O&M Program: Bids opened on April 28, 2023. Robinson Pipe Cleaning Co. is apparent low bidder. Bid Report to be issued.

MONTH OF: APRIL - 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)	3,419.63		336.25	3,755.88	5%	170.98
REAL ESTATE - Delinquent							
	2021	773.15		77.32	850.47	5%	38.66
	2020	773.15		78.53	851.68	5%	38.66
	2019					5%	
TAX CERTIFICATIONS	16					10.00	160.00
TOTAL		4,965.93		492.10	5,458.03		408.30

Signed_	Come marie Parisi	Kean
Date_	5/2/2023	

Tax Collector's Monthly Report to Taxing Districts

For the Month of	APRIL	, 20 <u>23</u>
BRIDGEVILLE	BOROUGH	Taxing District

	Real Estate 2022	interim/Other	Per Capita/Other	Other
A. Collections				
Balance Collectable - Beginning of Month	81,118.19			
2A. Additions: During the Month (*)			- Caracana and Car	
2B. Deductions: Credits During the Month - (from line 17)		1		
3. Total Collectable	81,118.19		ļ	
4. Less: Face Collections for the Month	3,419.63		1	
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	77,698.56			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	3,419.63			
10. Plus: Penalties	336.25			
11. Less: Discounts				
12. Total Cash Collected per Column	3,755.88			
13. Total Cash Collected				3,755.88

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

Date	Transaction #	Amount	TOTAL ALL TAXES
			建建筑建筑工作。
		Total	
15. Amount Paid with this Report Applicab		Transaction #	φ ,
a. Timodite Fala Mar and Report Applicab	to to time responding Month	, raneastion n	
16. Total Remitted This Month			•
active region and Marsaco Company and a control of the Control of			\$
17. List, Other Credit Adjustments (*) Parcel #	Name		
Parcer #	ivame	Amount	
	- T	otal \$ -	
18. Interest Earnings (if applicable) \$	T	otal \$ -	
18. Interest Earnings (if applicable) \$	T		i Keen 5/2/202
18. Interest Earnings (if applicable) \$ TAXING DISTRICT USE		otal \$ - Anne Marie Paris Tax Collector	i Keaw 5/2/202 Date
TAXING DISTRICT USE		Tax Collector I verify this is a comple	Date te and accurate reporting of the
TAXING DISTRICT USE Carryover from Previous Month		Tax Collector I verify this is a comple balance collectable, tax	Date
TAXING DISTRICT USE Carryover from Previous Month		Tax Collector I verify this is a comple	Date te and accurate reporting of the
TAXING DISTRICT USE Carryover from Previous Month Amount Collected This Month		Tax Collector I verify this is a comple balance collectable, tax month.	Date te and accurate reporting of the
TAXING DISTRICT USE Carryover from Previous Month Amount Collected This Month Less Amount Paid this Month		Tax Collector I verify this is a comple balance collectable, tax month. Received by (taxing dist	Date te and accurate reporting of the kes collected and remitted for the rict):
TAXING DISTRICT USE Carryover from Previous Month Amount Collected This Month		Tax Collector I verify this is a comple balance collectable, tax month.	Date te and accurate reporting of the kes collected and remitted for the rict):

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED APRIL 30, 2023

GENERAL FUND	\$887,734.03
SANITARY SEWER FUND	\$1,560,409.81
GARBAGE FUND	\$67,571.96
PAYROLL FUND	\$10,530.83
CAPITAL IMPROVEMENTS FUND	\$1,746,183.11
LIQUID FUELS FUND	\$139,196.40
UTILITY FUND	\$44,701.97
RELIEF FUND	\$2,256.30
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,629.39
BUDGETARY RESERVE FUND	\$306,398.56
HAZARD MITIGATION GRANT PROJECT FUND	\$118,283.79

Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION	OF	GENERAL	FUND

Bank Balance	4/1/2023	\$1,021,222.52
Deposits	\$77,024.32	
Interest Earned	\$2,577.90	
Total Deposits and Other Credits		\$79,602.22
TOTAL		\$1,100,824.74
Less Checks Paid and other Debits	\$213,090.71	
TOTAL		\$887,734.03
Less Outstanding Checks and other Debits	\$555.32	
GENERAL FUND ACCOUNT BALANCE	4/30/2023	\$887,178.71
Aŗ	proved by Treasurer:	ROW 5-3-23

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	4/1/2023	\$1,449,987.92
Deposits	\$122, 110.14	
Interest Earned	\$3,9 52.24	
Total Deposits and Other Credits		\$126,062.38
TOTAL	_	\$1,576,050.30
Less Checks Paid and other Debits	\$ 15,64 0. 49	
TOTAL		\$1,560,409.81
Less Outstanding Checks and other Debits	\$0.00	
SEWER FUND ACCOUNT BALANCE	4/30/2023	\$1,560,409.81
Ar	pproved by Treasurer:	ROW 5-3-23

BRENTWOOD BANK

DESCOREST LASTON	$\Delta \pi$	A A DDA	OTA	TOT TAXES.
RECONCILIATION	OF.	Liard	(Lit-L)	FUND

Bank Balance Deposits Interest Earned Total Deposits and Other Credits	4/1/ 20 23 -	\$24,63 7.9 2 \$184.51	\$79,663.45 \$24,822.43
TOTAL			\$104,485.88
Less Checks Paid and other Debits		\$36,913.92	410 1, 700.00
TOTAL			\$67,571.96
Less Outstanding Checks and other De	ebits	\$235.42	
GARBAGE FUND ACCOUNT BALANCE	4/30/2023		\$67,336.54
	Approved by Tr	easurer:	ROW 5-3-23
RECONCILIATION OF PAYROLL FUND			
Bank Balance	4/1/2023		\$12,494.96
Deposits	.,,	\$122,999.70	, , , , , , , , , , , , , , , , , , ,
Interest Earned	_	\$40.21	
Total Deposits and Other Credits			\$123,039.91
TOTAL			\$135,534.87
Less Checks Paid and other Debits		\$125,004.04	#10 F00 00
TOTAL Less Outstanding Checks and other Del	bits	\$9,200.00	\$10,530.83
PAYROLL FUND ACCOUNT BALANCE	4/30/2023		\$1,330.83
	, , 		Day 1 . C 2 22

Approved by Treasurer:

ROW 5-3-23

BRENTWOOD BANK

RECONCILIATION	OF	CAPITAL	IMPROV	VEMENTS.	FUND
1777717	~-	~ ~ ~ ~ ~ ~ ~ ~			1 0110

Bank Balance	4/1/2023	#aaa aaa aa	\$1,496,496.15
Deposits Interest Earned		\$300,000.00 \$4,677.44	
Total Deposits and Other Credits	_	φ+,017.⊕+	\$304,677.44
TOTAL			\$1,801,173.59
Less Checks Paid and other Debits		\$54,990.48	
TOTAL			\$1,746,183.11
Less Outstanding Checks and other I	Debits	\$0.00	
C.I. FUND ACCOUNT BALANCE	4/30/2023		\$1,746,183.11
	Approved by Trea	asurer:	ROW 5-3-23
RECONCILIATION OF LIQUID FUELS	FUND		
Bank Balance	4/1/2023		\$138,823.67
Deposits	., _, _,	\$0.00	1,700,020,01
Interest Earned		\$372.73	
Total Deposits and Other Credits		"	\$372.73
TOTAL		4	\$139,196.40
Less Checks Paid and other Debits TOTAL		\$0.00	#100 10C 40
Less Outstanding Checks and other D)ebits	\$0.00	\$139,196.40
0		4, 111	
L.F. FUND ACCOUNT BALANCE	4/30/2023		\$139,196.40
	Approved by Trea	surer:	ROW 5-3-23

BRENTWOOD BANK

RECONCILIATION	OF	UTILITY	FUND
	\sim \pm	~ 1151 4 4	

Bank Balance	4/1/2023		\$44,582.27
Deposits		\$0.00	
Interest Earned		\$119.70	
Total Deposits and Other Credits			\$119.70
TOTAL			\$44,701.97
Less Checks Paid and other Debits		\$0.00	,
TOTAL		·	\$44,701.97
Less Outstanding Checks and other D	ebits	\$43,891.23	, ,
	4 (20 4000		****
UTILITY FUND ACCOUNT BALANCE	4/30/2023		\$810.74
	Approved by Trea	surer:	ROW 5-3-23
RECONCILIATION OF FLOOD RELIEF	FUND		
KINCONCIDINITION OF FLOOD RELIEF			
Bank Balance	4/1/2023		\$2,250.26
Deposits		\$0.00	
Interest Earned		\$6.04	
Total Deposits and Other Credits			\$6.04
TOTAL			\$2,256.30
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,256.30
Less Outstanding Checks and other De	ebits	\$0.00	
RELIEF FUND ACCOUNT BALANCE	4/30/2023		\$2,256.30
	Approved by Trea	surer:	ROW 5-3-23

BRENTWOOD BANK

	RECONCILIATION O	ANNE BAUMGARTEN	CHILDREN'S SAFETY FUND
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Bank Balance	4/1/2023		\$1,625.03
Deposits	T/ 1/2020	\$0.00	\$1,025,05
Interest Earned		\$4.36	
Total Deposits and Other Credits		фтао	\$4.36
TOTAL			\$1,629.39
Less Checks Paid and other Debits		\$0.00	φ1,029.39
TOTAL		φ0.00	\$1,629.39
Less Outstanding Checks and other D)ehits	\$0.00	φ1,029.09
bod valdedding brooks and offici b	, contro	ф0.00	
SAFETY FUND ACCOUNT BALANCE	4/30/2023		\$1,629.39
	.,,		
	Approved by Treasure	r:	ROW 5.3-23
	1,1		7,50-00
RECONCILIATION OF BUDGETARY R	ESERVE FUND		
Bank Balance	4/1/2023		\$305,578.10
Deposits	1, 1, 2020	\$0.00	#000,010.10
Interest Earned		\$820.46	
Total Deposits and Other Credits		Ф020.10	\$820.46
TOTAL			\$306,398.56
Less Checks Paid and other Debits		\$0.00	ф000,090,00
TOTAL		φ0.00	\$306,398.56
Less Outstanding Checks and other De	ehite	\$0,00	θυσο,υσειμο
bos Outstanding Oncoss and other D	Corta	ф0,00	
RESERVE ACCOUNT BALANCE	4/30/2023		\$306,398.56
	-11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Approved by Treasurer	:	ROW 5-3-23
	- - •		

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	4/1/2023		\$117,967.06
Deposits		\$0.00	
Interest Earned		\$316.73	
Total Deposits and Other Credits			\$316.73
TOTAL			\$118,283.79
Less Checks Paid and other Debits		\$0,00	·
TOTAL			\$118,283,79
Less Outstanding Checks and other De	ebits	\$0.00	•
HMGP FUND ACCOUNT BALANCE	4/30/2023		\$118,283.79
	Approved by Treasurer	:	ROW 5-3-23



MONTHLY REPORT

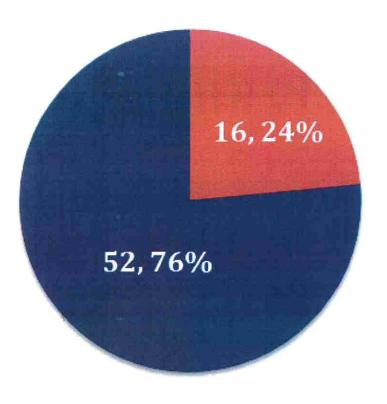
BRIDGEVILLE

SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

APRIL 2023

BRIDGEVILLE STATISTICS APRIL 2023

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: **16 Dispatches**

Lights & Sirens NOT USED: **52 Dispatches**

Total 911 Dispatches: 68 Dispatches

- Lights & Sirens USED
- Lights & Sirens NOT USED

---- AVERAGE --RESPONSE TIMES

LIGHTS & SIRENS

7:56

NO LIGHTS & SIRENS

10:45

BRIDGEVILLE STATISTICS APRIL 2023



TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES



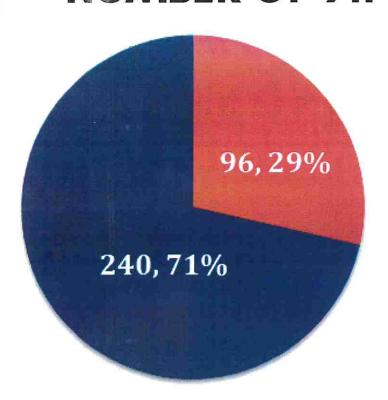
NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

BRIDGEVILLE STATISTICS YEAR TO DATE

336

TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 4/30/2023

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: **96 Dispatches**

Lights & Sirens NOT USED: **240 Dispatches**

Total 911 Dispatches: **336 Dispatches**

- Lights & Sirens USED
- Lights & Sirens NOT USED

NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF BRIDGEVILLE CALLS HANDLED BY OUTSIDE AGENCIES



Cheryl Glowark

From:

Gino Forte <bbpa@bbpa.comcastbiz.net>

Sent:

Wednesday, May 3, 2023 11:38 AM

To:

Joe Kauer

Cc;

Cheryl Glowark; Deb C

Subject:

Bridgeville Borough Parking Authority status update report - May 2023

Joe,

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

- 1) The Parking Authority will have a meeting on Monday May 15th, 7PM, at the Borough Building.
- 2) The BBPA welcomes the addition of Mike Neely to the Bridgeville Borough Parking Authority board.
 - 3) Spring landscaping project completed in Lots 1,3 and 4. Lot 2 to be completed in May.
 - 4) Asphalt patching has been completed in Lot 5. Lot 2 patching to be completed in May.
 - 5) Lot 1 lighting update still awaiting price quotes from additional electrical service providers.
- 6) The cameras are back online in Lot 5. Researching the possible addition of cameras facing the lots on Railroad and Baldwin Streets.

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