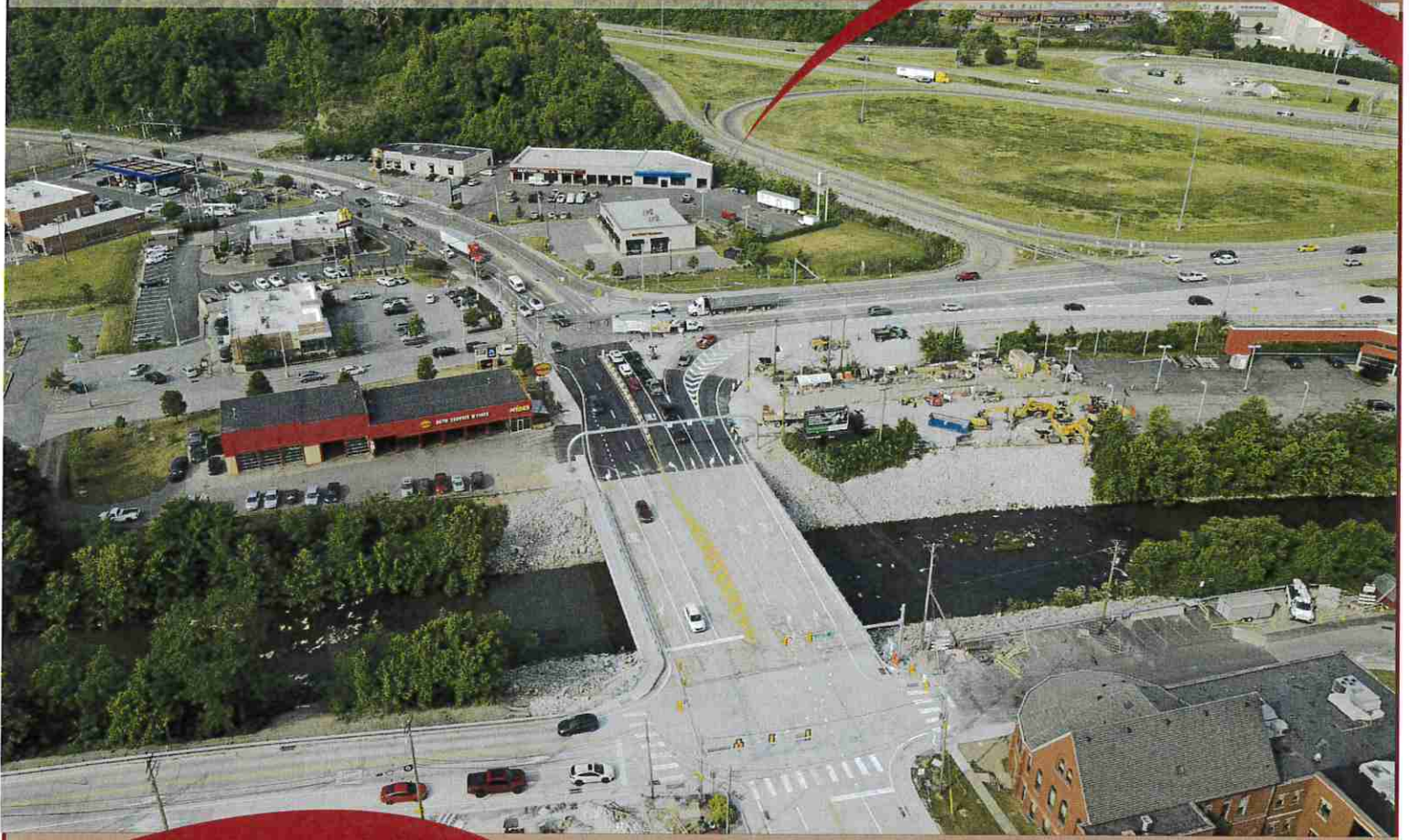




# BOROUGH OF BRIDGEVILLE



*New Washington Avenue Bridge over Chartiers Creek, completion June 5, 2023*

*Photo: Ed Wolf*

## **Borough Manager's Report June 2023**

**Joseph Kauer, ICMA-CM**





# Bridgeville Borough

*Meet me at the bridge*

OFFICE OF THE BOROUGH MANAGER  
Joseph M. Kauer, ICMA-CM  
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Bridgeville, PA 15017-2379  
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## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: June 7, 2023  
RE: **Monthly Report for June 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):
  - DCED Flood Mitigation Program Grant application prepared and submitted seeking \$500,000 for the McLaughlin Run Flood Control Project / Commercial Street Culvert Replacement.
  - DCED Greenways, Trails & Recreation Grant application prepared and submitted seeking \$250,000 for the Chartiers Park Greenway Trail Project. Both DCED grants received support letters from Senator Robinson and Representative Kulik.
  - AARP grant seeking \$15,000 to purchase a sculpture was not selected.
  - Received a grant for a Sunscreen Dispenser and Products for Chartiers Park. To be installed near concession stand.
- Insurance Claims / Matters:
  - Safety Committee met on May 18th and discussed second quarter Employee Wellness Program events and activities. Also reviewed a claim from this past month.
  - Workers Compensation Claim made on May 5<sup>th</sup> for a Police Officer having a sprained ankle. He will be off through June 13<sup>th</sup>. No surgery needed, only physical therapy. Claim was a Heart & Lung Claim, Borough funding 1/3 of wages.
  - On May 4<sup>th</sup>, a driver struck two light poles on Washington Avenue and damaged landscaping on Washington Avenue causing over \$17,000 in damages. DPW has made repairs. Claim made for reimbursement.
  - The Speed Radar sign was struck by a truck on Bower Hill Road, completely damaging the unit. Claim was made for its replacement; PD was able to identify the truck who struck it, insurance information received.
  - 2023-24 Police Professional Liability Insurance renewal completed and in-place. Premium increased \$211 to \$13,951.
- Training: participated in a PSAB webinar with Councilwoman Cimarolli on May 10<sup>th</sup> on sidewalk maintenance and best practices.

- Positive Pay for our accounting software and banking was implemented on May 31<sup>st</sup> and is now in effect. This program will help reduce the risk of fraud and was recommended by the Auditor and Finance Committee.
- Presented on projects and current affairs of the Borough at the Chamber of Commerce's 2023 Community Outlook event on May 17<sup>th</sup>.
- 2023 Codification underway by General Code of recent Ordinances and Resolutions adopted, work is estimated to cost between \$1,340 and \$1,695.
- 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 Steering Committee Meeting on May 22<sup>nd</sup>. Progress is being made. Plan on track to be completed and adopted by year's end.
- Planning Commission: attended 5/22/23 meeting.
- Met with an official from Tree Pittsburgh on June 1 to coordinate the fall planting at this lot.
- Provided support letter to South Fayette Township for their Walk-Works grant application to develop an Active Transportation Plan for their community.

#### **PUBLIC WORKS:**

- McLaughlin Run Multi-Municipal Sanitary Sewer Regionalization, met with ALCOSAN, 3RWW, USC and Bethel Park officials on May 31. The group is working out cost sharing for the project now.
- Drafted RFP for 2024-27 Trash Collection Contract.
- Secured DEP approval to proceed with the new recycle cart purchase under awarded Recycling Grant. Recommendation provided to Council and will be on the June Agenda.
- 2023 Road Program: project completed on Laurel, Greenwood and Perret Street this past month.
- 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 sold at auction; items sold for \$1,506.
- Union Street Landslide – roadway restoration and guardrail installation work completed. This project has been completed. The Werner Street project is scheduled to start on August 1<sup>st</sup>.
- Cargill Salt Contract: 2023-24 contract estimate provided at a reduced 250 tons, knowing that the bin is full (400+ tons and we need to take delivery of an additional 230 tons by December 31<sup>st</sup>).
- 2023 Household Hazardous Waste Collection Event will be held on July 29<sup>th</sup>. Working now to promote event.
- New Dump Truck – running into issues with the order. Imperial Truck Body went out of business not honoring our purchase order. Working to find alternative options for the new truck. Ford is also having supply issues.

#### **PUBLIC SAFETY:**

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

- Meadow Project at McLaughlin Run Park: Planning Commission working with Rotary and Lions Club to implement this project that has been identified in the new Comprehensive Plan. Met with officials from DCNR Forestry Division on June 7<sup>th</sup> to see if we can participate in their Lawn to Meadow Conversion Program that will greatly advance this project.
- Chartiers Park Playground: project completed on June 7<sup>th</sup>

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

Respectfully submitted,



---

Joseph Kauer, ICMA-CM  
Borough Manager



# Bridgeville Borough

*Meet me at the bridge*

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 MAY 2023**  
***Covering the Period of May 1 – June 7, 2023***  
**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER**  
**JUNE 7, 2023**

**BUILDING / ELECTRICAL PERMITS ISSUED:**

- |                      |                              |
|----------------------|------------------------------|
| • 250 Charlet Street | Rooftop mounted solar panels |
| • 668 Elm Street     | New deck on rear of house    |
| • 984 Ridge Road     | New deck on side of house    |

**DEMOLITION PERMITS ISSUED:**

**CONDEMNATION NOTICES ISSUED:**

**STOP WORK ORDERS ISSUED:**

**OCCUPANCY PERMITS:**

- |                      |   |
|----------------------|---|
| • 474 Hickman Street | Landscaping Co. – Warehouse and Business Office |
|----------------------|---|

**GRADING PERMITS:**

**ZONING COMPLIANCE PERMITS ISSUED:**

- |                         |                                   |
|-------------------------|-----------------------------------|
| • 632 Elm St.           | 6' tall fence in rear yard        |
| • 411 Gilbert St.       | 6' tall fence in rear yard        |
| • 134 Pennsylvania Ave. | 6' tall fence in rear yard        |
| • 1312 Main Street      | 6' tall fence in rear yard        |
| • 118 Greenwood Pl      | 4' tall fence in rear yard        |
| • 416 Forbes St.        | 4' tall fence in side / rear yard |

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

- |                           |  |
|---------------------------|--|
| • 1000 McLaughlin Run Rd. | High grass                             |
| • 285 Patterson Ave.      | High grass                             |
| • 345 Chess St.           | High grass                             |
| • 826 Bower Hill Road     | Dangerous structure, damaged garage    |
| • 411 Gilbert St.         | Construction of a fence without permit |
| • 1244 Josephine St.      | High grass                             |
| • 1353 Bower Hill Rd.     | High grass                             |
| • 781 Bower Hill Rd.      | High grass, lack of maintenance        |
| • 220 Liberty St.         | High grass                             |
| • 345 Center St.          | High grass                             |

• 151-53 Union St.	High grass
• 140 May Ave.	High grass
• 131 May Ave.	High grass
• 641 Orchard St.	High grass
• 538 Baldwin St.	High grass
• 344 Church St.	High grass
• 709 Coulter St.	High grass and weeds
• 271 Prestley Rd.	High grass
• 274 St. Clair St.	High grass
• 323 St. Clair Street	Junk and car parts strewn about rear and side yard
• 600 Taylor Way	High weeds (verbal warning)
• 208 Ramsey Ave.	Grass deposited and left out in the roadway
• 1107 Chartiers Street early.	Loose Trash strewn about front yard and put out too
• 625 Gregg Ave.	Construction of garage without permits
• 929 McLaughlin Run Road	Overgrown vegetation
• 625 Dewey Ave.	Junk car in side yard
• 664 Baldwin St.	Junk car in side yard
• 664 Dewey Ave.	High grass
• 824 Ridge Road	High grass / weeds
• 849 McLaughlin Run Road	High grass / weeds
• 633 Baldwin Street	High grass
• 415 Margaret St.	High grass
• 146 Liberty St.	High grass / weeds
• 129 Liberty St.	High grass / weeds
• 125 Liberty St.	High grass / weeds
• 240 Crestvue Dr.	High grass / weeds
• 1380 Missouri Avenue	High grass in rear yard
• 218 Liberty St.	High weeds around house
• 169 Liberty St	High weeds
• 1331 Terrace St.	Missing address numbers and high grass
• 1327 Liberty St.	High grass
• 1235 Union St.	High grass

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

• 229 Eisner Ave.	High grass, trash accumulation in rear yard
• 647 Baldwin Street	Junk vehicles
• 1417 Critchfield Dr. building components	High grass, rodent harborage, dead tree, defective
• 1349 Pesavento Dr.	High grass / weeds
• 1268-72 Union St.	Junk vehicle
• 1282 Cook School Road	Fence in disrepair / down in sections near park
• 1361 Pesavento Dr.	High grass / weeds, loose trash and fence in disrepair
• 1250 Terrace St.	High grass / weeds and trash
• 1264 Terrace St.	Falling retaining wall, junk car and trash strewn about
• 1074 Sarah St.	Junk car, high grass, trash strewn about
• 226 Patterson Ave.	High grass and weeds
• 1000 McLaughlin Run Road	High grass and weeds

- 928 McLaughlin Run Road
- 538 Baldwin Street
- 1320 Missouri Avenue conditions
- 146 Liberty St.

High grass and weeds  
 High grass and weeds  
 Trash piled up on porches and rear yard, unsanitary  
 High grass / weeds

**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:**

- 129 Liberty Street within R-1 single-family zoning district.
- 1417 Critchfield Dr. source.

Zoning Violation, use of property is not permitted use  
 High grass, unkept property, brush piles creating rodent

**DISTRICT COURT / ZONING HEARINGS:**

- 731 Chartiers Street, inoperative truck on side of property, hearing held 6/7/23: found guilty and fined \$100.
- 129 Liberty St., use of property in conformance with authorized uses in Residential 1 District, hearing held 6/7/23: judge found the occupant guilty, fined \$500 plus attorney fees, and additional occupants of the house are to be removed by the weekend.

Respectfully submitted,

  
 Joseph Kauer  
 Borough Manager / Zoning Officer



# Borough of Bridgeville

Grant Log - Kauer

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount	Completed
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00	Closed out
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00	Closed out
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00	Closed out
9/14/2020	DEP	2020 House-hold Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38	Closed out
11/10/2020	County	Bridgeville Active Transpiration Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00	Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00	\$ -	\$ 10,000.00	Awarded	\$ 10,000.00	Closed out
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00	
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00	Closed out
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00	
4/6/2021	FEMA	Italian Club Commercial Flood Demo	\$ -	\$ -	\$ -	Withdrawn	\$ -	
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -	
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14	Closed out
6/10/2021	DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 514,004.13	
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00	Closed out
8/16/2021	US DOJ	Police Body-worn Cameras	\$ 24,000.00	\$ -	\$ 24,000.00	Awarded	\$ 24,000.00	Closed out
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Awarded	\$ 40,026.00	
11/19/2021	BRIC	McLaughlin Run Flood Control Project Phase 1A	\$ 4,203,281.25	\$ 1,401,093.75	\$ 5,604,375.00	Denied	\$ -	
9/15/2021	DEP	New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou:	\$ 229,250.00	\$ 63,250.00	\$ 292,500.00	Awarded	\$ 229,250.00	
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10	Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00	
3/8/2022	DCED-LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 1,000,000.00	\$ -	\$ 1,590,001.00	Awarded	\$ 1,000,000.00	
4/25/2022	DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Resubmit	\$ -	
3/14/2022	DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)	\$ 250,000.00	\$ 147,757.00	\$ 397,757.00	Resubmit	\$ -	
4/6/2022	DCNR	Cook School and McLaughlin Playground Upgrades	\$ 272,640.00	\$ 272,640.00	\$ 545,280.00	Awarded	\$ 272,000.00	
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reduction	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Awarded	\$ 350,200.00	
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$ 250,000.00	\$ 45,000.00	\$ 310,500.00	Denied	\$ -	
6/3/2022	DEP	2021 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 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	\$ 1,000.00	Closed out
8/16/2022	CDBG	Station Street ADA Sidewalk Ramps	\$ 38,740.00	\$ -	\$ 38,740.00	Withdrawn	\$ -	CDBG alloaction swap with N. Fayette Twp.
9/20/2022	GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$ 352,000.00	\$ -	\$ 352,000.00	Denied	\$ -	
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	\$ -	\$ 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	\$ 5,308.30	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	\$ -	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	\$ -	
12/2/2022	PCA	Public Art Bridgeville Four Year Program	\$ 100,000.00	\$ -	\$ 100,000.00	Denied	\$ -	
12/2/2022	PA Small Wal	Multi-municipal Sanitary Sewer Rerouting Project	\$ 500,000.00	\$ 328,000.00	\$ 828,000.00	Pending	\$ -	
12/28/2022	PA H2O	MLR Flood Project - Storm Sewer Work	\$ 1,000,000.00	\$ -	\$ 1,25,000.00	Pending	\$ -	
3/6/2023	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 77,500.00	\$ 47,500.00	\$ 125,000.00	Pending	\$ -	
3/15/2023	AARP	Sculpture for Triangle Park	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00	Denied	\$ -	
<b>Running Totals:</b>			<b>\$ 19,018,999.37</b>	<b>\$ 6,000,421.23</b>	<b>\$ 23,033,625.36</b>		<b>\$ 4,551,786.05</b>	

Updated: 5/16/2023



## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		<p>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 to the state.</p>	\$25,030.00	\$74,520.00	\$3,700.00
Blight Removal Project	Closed Out				
		<p>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 month, 3 extended weekend closures. 4/25: Project nearing completion. 6/6: <b>Bridge completed, minor restoration and punch list work o/s.</b></p>	\$788,000.00	\$300,000.00	\$488,000.00
Chartiers St. & Bridge Widening Project	Nearing Completion				

# PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	Back Channel at PAINTERS RUN- 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/a
FEMA Hazard Mitigation Grant Application	Completed	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 hydroseeding that will be done in the spring. \$2,000 is being withheld. 6/6: <b>Hydroseeding completed, sinking addressed, final invoice on 6/12 Agenda.</b>	\$1,580,901.00	\$1,201,701.00	\$0.00
McLaughlin Ballfield	FUTURE PROJECT after mitigation completed.	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: Planning Commission discussing a phased project - that can be implemented. 6/6: <b>Comp Plan is recommending Meadow Project, coordinating project with Rotary, Lions Club and DCNR for 2024.</b>	\$42,371.00		

# PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		<p>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.</p> <p>7/5: Union St. core drilling completed, waiting on Engineer to get project ready to bid with Werner.</p> <p>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 relocate poles on Werner Street. 2/7: Power Poles relocated on Werner, now waiting on Comcast and Verizon to relocate so that wall work can start. 6/6: Union St. completed, Werner work to start 8/1.</p>			
Werner Avenue Retaining Wall	Underway		\$1,202,877.20	\$1,014,004.00	\$188,873.20



PROJECT UPDATE LOG

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 plans received and presented to Council. 4/25: draft maintenance and cost share agreement received from PENNDOT and provided to Council.			
Chartiers Street Landslide Repairs	PENNDOT PROJECT				\$31,134.00

## PROJECT UPDATE LOG

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	
		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.		TBD	\$13,000.00
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Completed		\$13,000.00		\$13,000.00

## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	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
		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 County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED grant resubmitted.	\$310,500.00	\$250,000.00	\$60,500.00
Chartiers Park Fitness Trail Project	Waiting Review	on Grant			



## PROJECT UPDATE LOG

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	\$8,349.00
		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
		Police Body-worn Cameras In-use Completed			
McLaughlin Run Flood Control Project - Phase 1A	2nd FEMA application completed	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. BRIC 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 UPDATE 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		\$154,750.00
		PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.			
Prestley Road Traffic Signal Adaptative Timing	PENNDOT agreements	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.			
2022 Road Program	Completed		\$350,000.00		\$350,000.00
Bower Hill Replacement	Bridge	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 in Connects meeting for new bridge's design. Provided their Engineer with Borough long-term plans and objectives.			
	Engineering				

## PROJECT UPDATE LOG

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. 6/6: work continues.	\$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	Underway	Year 2 O&M CCTV and Cleaning, 1/3: request on Agenda to authorize bidding project. 4/25: bid opening scheduled for 4/28. 6/6: preconstruction meeting to be held 6/8 .	\$36,010.00	\$0.00	\$36,010.00



## PROJECT UPDATE LOG

PROJECT	FUNDING STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Police In-Car Camera Replacements	Completed	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	Completed	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.	\$254,416.13	\$0.00	\$254,416.13
DPW Garage Improvements	Underway	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. 6/6: New garage doors installed, new lift that will fit has been ordered.	\$15,765.00	\$0.00	\$15,765.00
Chartiers Park New Playground next to Shelter 1	Completed	2/7: Authorized in 2022, waiting on playground equipment to be delivered so that project can be completed. 4/25: Project under construction. 6/6: project 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. 6/6: experience supply issues on truck and body, seeking outside quotes from Ford and A&H. New recycle bins have been shopped around for quotes and recommendation on 6/12 Agenda.	\$292,500.00	\$229,250.00	\$63,250.00



# Bridgeville Borough

*Meet me at the bridge*

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 – JUNE 2023

- Crews have completed line, crosswalk, and curb painting throughout town.
- New garage doors have been installed on the Public Works Garage.
- Foreman participated in Public Works Management classes on Fridays throughout May.
- During the week of June 5<sup>th</sup>, crews have cleared the McLaughlin Run – Commercial Street culverts and areas under the bridges of debris and sediment build up. Sediment has been removed and hauled out of the creek.
- Reconstructed a collapsed storm sewer catch basin on Locust Street.
- Weekly street sweeping is being completed the third week of each month now through September.
- Hung-up Troop Banners throughout town.
- Sanitary Sewers: completed cleaning of sanitary sewers and catch basins the week of May 8<sup>th</sup> with the assistance of the Char-west COG Vactor Truck. Also provided PENNDOT Bridge Contractor with new manhole risers and lids for the project area that were installed on June 3<sup>rd</sup>.
- Grass cutting is underway at parks, athletic fields, public properties, lots and Right of Ways.
- Park Maintenance:
  - Repaired the ballfield lighting at Chartiers Park
  - Upgraded the trash cans within Chartiers Park so that all cans now have lids.
- Business District Maintenance:
  - Weeded flower beds and picked up litter – making the street nice for the parade.
  - Replaced multiple dead rose bushes.
- Equipment maintenance:
  - Completed routine maintenance on Police Cruisers 1 and 3
  - New Tractor – Mower has been received and put into service.
- 25 ton of rock salt ordered and received; we will need to order 230 tons by 12/31/23 to finish out the 22-23 contract. For next year's contract, the Manager submitted an estimate of 250 tons.
- 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.
- Foreman responded, marked, and reported multiple PA-One Call requests.

# BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of May 2023

Category	May-23	2023 YTD
Regular Hrs worked	1640.00	5672.00
Overtime hrs	230.50	642.50
Court Case hrs	37.00	208.00
<b>Total Officer Hrs</b>	<b>1907.50</b>	<b>6522.50</b>
Animal Complaints	8	36
Criminal Arrests	11	61
Criminal Charges filed	22	125
Traffic Citations	50	207
Boro Citations	8	53
Community Service	25	129
Abandoned Vehicle Reports	0	10
Calls for Service	748	3654
Business checks	499	2289
Warnings Issued	10	24
Patrol Miles - total	6833.7	20926.7
Traffic Accidents	10	45

## Police Department Revenue Report

Revenue Source	May-23
Amusement Permits	\$0.00
Boro Citation/Tickets	\$50.00
Request for Police Reports	\$180.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	\$1,740.18
<b>Total</b>	<b>\$1,970.18</b>
<b>Year to Date Totals</b>	<b>\$37,880.35</b>

Bridgeville Police Department		
Arrest Report for Month of: May 2023		
Unsworn falsification to law enforcement		1
Sale or transfer of firearms		1
Recklessly Endangering Another Person		1
Sale or illegal use of certain solvents & noxious substances		1
Fleeing or attempt to elude officer		1
Theft		2
Harassment		1
Possessing instrument of crime		1
DUI		3
Receiving Stolen Property		1
Disorderly Conduct		3
Public Intox		1
Traffic control signal		1
Careless driving		1
Operating vehicle w/o inspection		1
Evidence of emission		1
Fail to use safety belt		1
Total		22

Bridgeville Police Department		
Traffic Citation Report for Month of: May 2023		
Registration violations		2
Driving under suspension		4
Violation of title		2
Traffic control signal/device		2
STOP signs		2
Parking violation		4
Speeding violations		13
Blocking violation		1
Abandoned vehicles		1
General lighting requirements		1
Inspection violations		12
Emission		6
Total		50



**Calls for Service - by UCR Code**

Incidents Reported Between 05/01/2023 and 05/31/2023

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	2			
1100	FRAUD	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	2			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1450	ALL OTHER VANDALISM	1			
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	3			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1			
2490	DISORDERLY CONDUCT-REPORTS	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	0	1		
2830	BORO ORD - OTHERS/WARNINGS ISS. OR CITED	1			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3110	ANIMAL - BARKING DOGS	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	4			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	1			
3121	CASUALTY - FALLS, ETC	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2			
3140	DISTURBANCE - BAR/RESTAURANT	3			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1			
3142	DISTURBANCE - PUBLIC AREA	2			
3143	DISTURBANCE - NOISE	5			
3144	DISTURBANCE - JUVENILE	2			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	3			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	2			
3175	SERVICE-COMMUNITY SERVICE DETAIL	25			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	6			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	1			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	2			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	8			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	5			
3210	SERVICE - ASSIST OR AIDED CASE	3			

**Calls for Service - by UCR Code**

Incidents Reported Between 05/01/2023 and 05/31/2023

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	11			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	3			
3214	SERVICE - MESSAGE OR MAIL DELIVERY	1			
3215	SERVICE - MOTORIST ASSIST	3			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	7			
3218	SERVICE - REQUEST STREET MAINTENANCE	2			
3225	SERVICE-BUSINESS CHECK	499			
3226	SERVICE - SPEED STUDY	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	6			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	2			
3243	SUSPICIOUS CIRC. - ALL OTHER	5			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3263	TRAFFIC - PARKING	12			
3264	TRAFFIC - ALL OTHER TRAFFIC	5			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	3			
3272	911 HANG UP CALLS	2			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
CITT	TRAFFIC CITATION	42			
CITW	WARNING	10			
XXXX	*Restricted	1			
<b>Total Calls</b>		<b>748</b>			

## 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
<b>Total Officer Hrs</b>	<b>1668.00</b>	<b>4615.00</b>
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
<b>Police Department Revenue Received</b>		
<b>Revenue Source</b>	<b>Apr-23</b>	
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		\$3,341.26
<b>Total</b>		<b>\$3,496.26</b>
<b>Year to Date Totals</b>		<b>\$35,910.17</b>

## Tax Collector's Monthly Report to Taxing Districts

For the Month of     MAY    , 20  23    
BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2022	Interim/Other	Per Capita/Other	Other
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	77,698.56			
2A. Additions: During the Month ( * )	3,042.65			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	80,741.21			
4. Less: Face Collections for the Month	6,142.63			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )				
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	74,598.58			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	6,142.63			
10. Plus: Penalties	614.29			
11. Less: Discounts	---			
12. Total Cash Collected per Column	6,756.92			
13. Total Cash Collected				6,756.92

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



14. Amount Remitted During the Month ( \* )

[illegible]

18. Interest Earnings (if applicable) \$ \_\_\_\_\_

<u>TAXING DISTRICT USE (OPTIONAL)</u>	
Carryover from Previous Month	
Amount Collected This Month	
Less Amount Paid this Month	
Ending Balance	\$

Tax Collector

Date \_\_\_\_\_

6/2/2023

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

I acknowledge the receipt of this report.

MONTH OF: MAY - 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)	6,142.63		614.29	6,756.92	5%	307.13
REAL ESTATE - Delinquent						
2021					5%	
2020	879.22		79.55	958.77	5%	43.96
					5%	
TAX CERTIFICATIONS	16				10.00	160.00
TOTAL	7,021.85		693.84	7,715.69		511.09

Signed Anne Marie Parisi-Kearl  
Date 6/2/2023



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

## MEMO

TO: Bridgeville Borough Council      DATE: June 8, 2023  
FROM: Kevin A. Brett, P.E.      S. O. No.: 0523-01  
SUBJECT: **June 12, 2023 Meeting**      cc: Joseph Kauer, Borough  
                 **Engineering Items**      Manager

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

### Developments

- None this month.

### Bonds

- None this month.

### MS4:

- *Requested documentation for DEP Inspection has been provided; no violations noted from Inspection. LSSE submitted Annual Progress Report. 2023 Outfall testing is ongoing.*
- **DEP issued update that current permit will be extended two years until March 2025.**

### Public Works Projects:

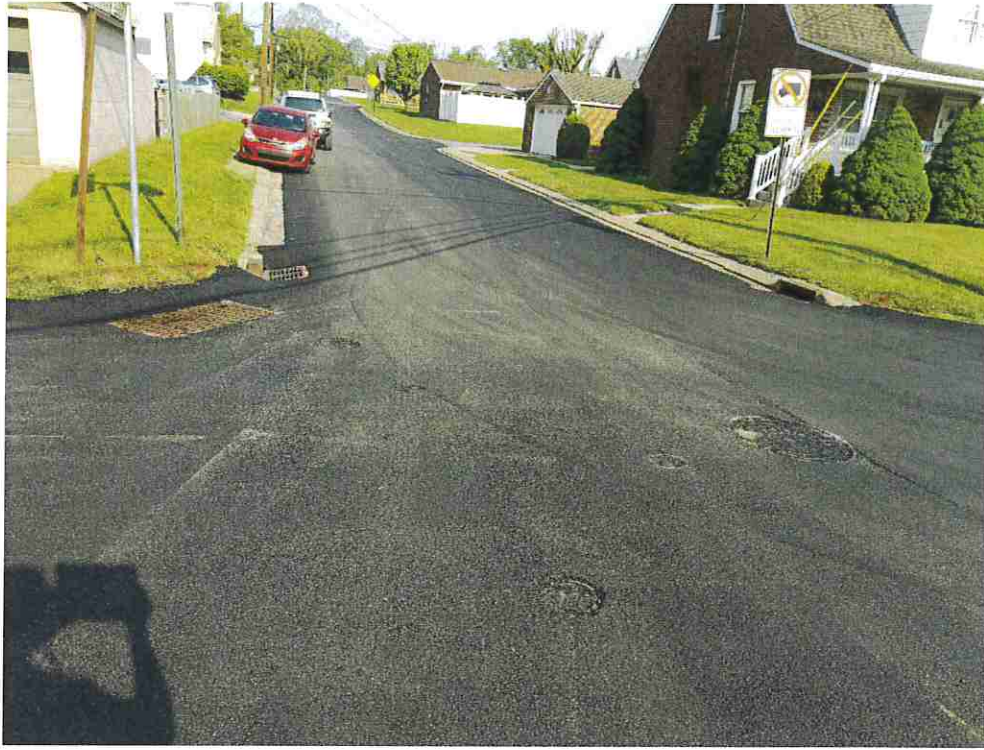
- **2023 Roadway Improvements:** *LSSE provided preliminary Opinion of Probable Costs on January 16, 2023. LSSE provided advertisement on February 23, 2023. Bids were opened on March 31, 2023. Bid report provided; results are noted below:*

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. 1 – 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). The pre-construction meeting was held on April 28, 2023. Work is complete. Final walkthrough held on May 31, 2023.*







**LSSE issued final change order to Contractor. LSSE to provide final pay app to Borough. LSSE to prepare Liquid Fuels Closeout.**

- **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:**
  - *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. Punchlist letter issued on May 22, 2023.*

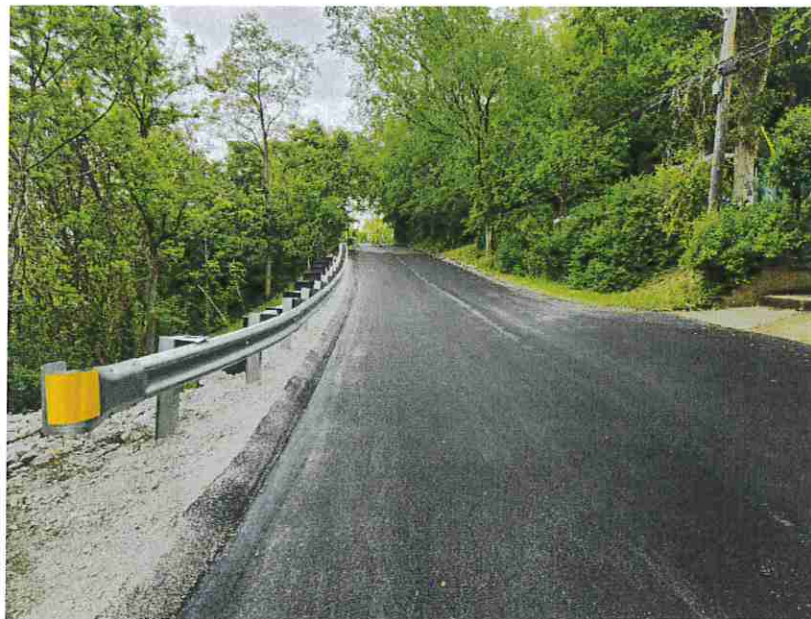




- **Lighting Contract:** *Work was awarded to Westmoreland Electric Services, LLC in the amount of \$114,019.00. Pre-construction meeting held on August 19, 2022. Anticipate March 2023 delivery for materials. LSSE responded to RFI on February 28, 2023. Work completed; LSSE issued punchlist letter on April 27, 2023. **Final payment application transmitted on May 11, 2023. This closes out the contract.***



- **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, Verizon and temporary termination of West Penn Power. LSSE has requested several updates on schedule.***
  - **Union Street Slope Repair:** *Work included in Werner Street Contract. Contractor has completed wall. Punchlist issued on May 22, 2023. LSSE to transmit pay request.*





### **Borough Grant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	<b>Work Complete</b>
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	<b>Work Complete</b>
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	<b>Work Complete</b>
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	<b>Work Complete</b>
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	<b>Work Complete</b>
Inlet Replacement	CDBG	\$23,000.00	Overages	<b>Work Complete</b>
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	<b>Work Complete</b>
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	<b>Work Complete</b>
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 Corporation 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. Final Payment Application transmitted on May 9, 2023. This closes out the Contract.*

#### **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 a 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 re-routing project. Comments on grant application were received and addressed January 30, 2023.*
- **Chapter 94 Report:** *LSSE provided 2022 report on February 23, 2023.*
- **2023 Sanitary Sewer O&M Program:** *Bids opened on April 28, 2023. Robinson Pipe Cleaning Co. is apparent low bidder. Work awarded to Robinson Pipe Cleaning in the amount \$36,010.00. The pre-construction meeting scheduled for June 8, 2023.*

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED MAY 31, 2023

GENERAL FUND	\$915,367.39
SANITARY SEWER FUND	\$1,403,772.81
GARBAGE FUND	\$106,084.47
PAYROLL FUND	\$8,890.61
CAPITAL IMPROVEMENTS FUND	\$1,405,919.25
LIQUID FUELS FUND	\$139,646.02
UTILITY FUND	\$868.55
RELIEF FUND	\$2,263.59
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,634.65
BUDGETARY RESERVE FUND	\$307,378.27
HAZARD MITIGATION GRANT PROJECT FUND	\$118,665.86

  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	5/1/2023	\$887,734.03
Deposits	\$285,116.79	
Interest Earned	<u>\$2,943.33</u>	
Total Deposits and Other Credits		<u>\$288,060.12</u>
TOTAL		\$1,175,794.15
Less Checks Paid and other Debits	\$260,426.76	
TOTAL		\$915,367.39
Less Outstanding Checks and other Debits	\$2,404.84	

GENERAL FUND ACCOUNT BALANCE      5/31/2023      **\$912,962.55**

Approved by Treasurer:

6/8/23 Row

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	5/1/2023	\$1,560,409.81
Deposits	\$124,559.72	
Interest Earned	<u>\$4,614.88</u>	
Total Deposits and Other Credits		<u>\$129,174.60</u>
TOTAL		\$1,689,584.41
Less Checks Paid and other Debits	\$285,811.60	
TOTAL		\$1,403,772.81
Less Outstanding Checks and other Debits	\$37.00	

SEWER FUND ACCOUNT BALANCE      5/31/2023      **\$1,403,735.81**

Approved by Treasurer:

6/8/23 Row



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	5/1/2023		\$67,571.96
Deposits		\$77,688.59	
Interest Earned		<u>\$278.26</u>	
Total Deposits and Other Credits			<u>\$77,966.85</u>
TOTAL			\$145,538.81
Less Checks Paid and other Debits		\$39,454.34	
TOTAL			\$106,084.47
Less Outstanding Checks and other Debits		\$27.27	

GARBAGE FUND ACCOUNT BALANCE      5/31/2023      **\$106,057.20**

Approved by Treasurer:

6/8/23 Row

RECONCILIATION OF PAYROLL FUND

Bank Balance	5/1/2023		\$10,530.83
Deposits		\$118,083.22	
Interest Earned		<u>\$46.50</u>	
Total Deposits and Other Credits			<u>\$118,129.72</u>
TOTAL			\$128,660.55
Less Checks Paid and other Debits		\$119,769.94	
TOTAL			\$8,890.61
Less Outstanding Checks and other Debits		\$5,400.95	

PAYROLL FUND ACCOUNT BALANCE      5/31/2023      **\$3,489.66**

Approved by Treasurer:

6/8/23 Row

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	5/1/2023		\$1,746,183.11
Deposits		\$1,982.60	
Interest Earned		\$5,035.98	
Total Deposits and Other Credits			<u>\$7,018.58</u>
TOTAL			\$1,753,201.69
Less Checks Paid and other Debits		\$347,282.44	
TOTAL			\$1,405,919.25
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE                      5/31/2023                      **\$1,405,919.25**

Approved by Treasurer:

6/8/23 Row

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	5/1/2023		\$139,196.40
Deposits		\$0.00	
Interest Earned		\$449.62	
Total Deposits and Other Credits			<u>\$449.62</u>
TOTAL			\$139,646.02
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$139,646.02
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE                      5/31/2023                      **\$139,646.02**

Approved by Treasurer:

6/8/23 Row

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	5/1/2023		\$44,701.97
Deposits		\$0.00	
Interest Earned		\$57.81	
Total Deposits and Other Credits			\$57.81
TOTAL			\$44,759.78
Less Checks Paid and other Debits		\$43,891.23	
TOTAL			\$868.55
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE	5/31/2023	\$868.55
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Approved by Treasurer:

6/8/23 Row

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	5/1/2023		\$2,256.30
Deposits		\$0.00	
Interest Earned		\$7.29	
Total Deposits and Other Credits			\$7.29
TOTAL			\$2,263.59
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,263.59
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE	5/31/2023	\$2,263.59
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Approved by Treasurer:

6/8/23 Row

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	5/1/2023		\$1,629.39
Deposits		\$0.00	
Interest Earned		<u>\$5.26</u>	
Total Deposits and Other Credits			<u>\$5.26</u>
TOTAL			\$1,634.65
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,634.65
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	5/31/2023		<b>\$1,634.65</b>
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Approved by Treasurer:

6/8/23 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	5/1/2023		\$306,398.56
Deposits		\$0.00	
Interest Earned		<u>\$989.71</u>	
Total Deposits and Other Credits			<u>\$989.71</u>
TOTAL			\$307,388.27
Less Checks Paid and other Debits		\$10.00	
TOTAL			\$307,378.27
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE	5/31/2023		<b>\$307,378.27</b>
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Approved by Treasurer:

6/8/23 Row



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
MAY 2023

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	5/1/2023		\$118,283.79
Deposits		\$0.00	
Interest Earned		<u>\$382.07</u>	
Total Deposits and Other Credits			<u>\$382.07</u>
TOTAL			\$118,665.86
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$118,665.86
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	5/31/2023	<b>\$118,665.86</b>
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Approved by Treasurer:

6/8/23 Row