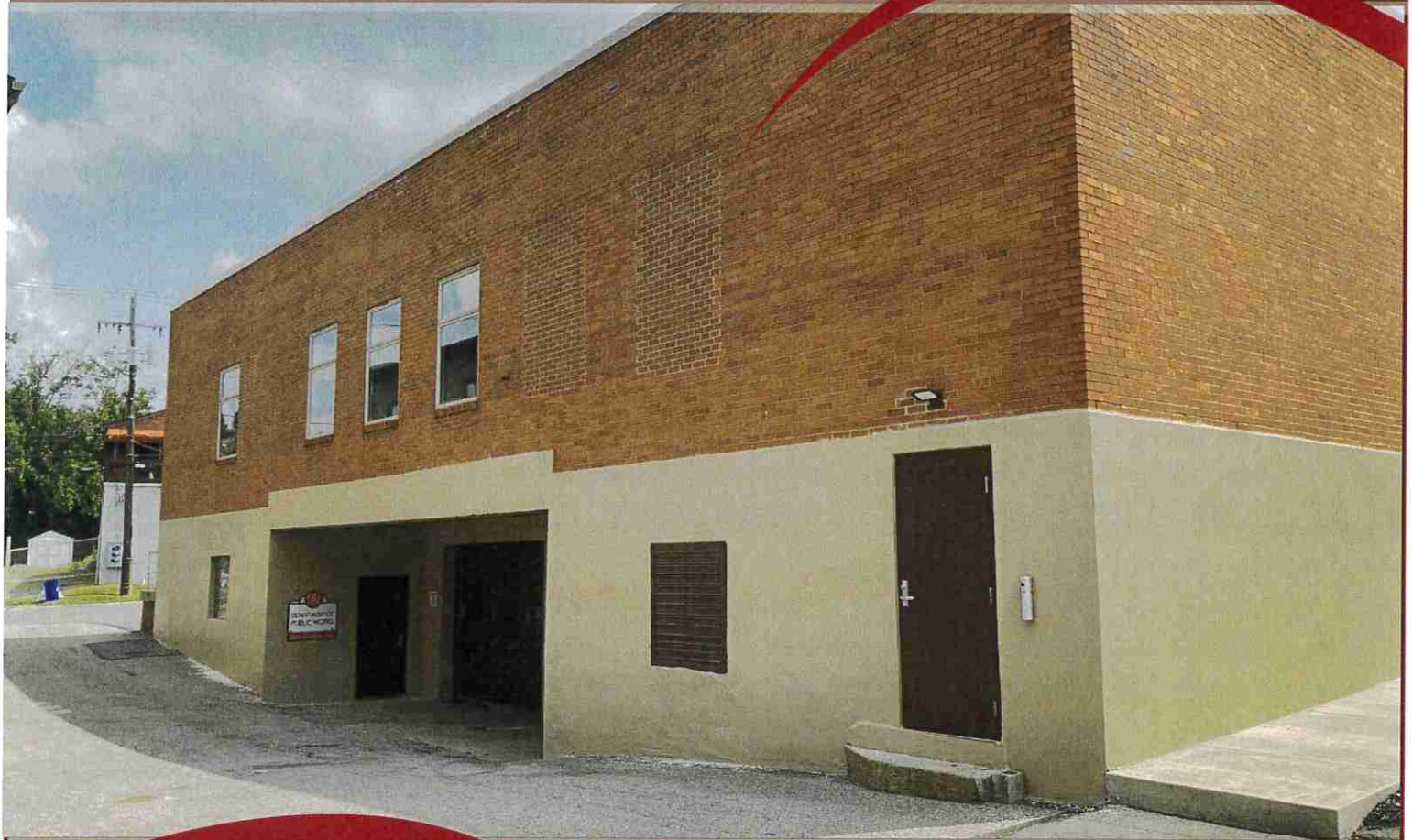




# BOROUGH OF BRIDGEVILLE



*Public Works Garage / Rear of Borough Building Improvements—July 2023*

*Work included: masonry restoration, new garage doors, painting and signage*

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

Joseph Kauer, ICMA-CM



# Bridgeville Borough

*Meet me at the bridge*

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**OFFICE OF THE BOROUGH MANAGER**

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

425 Bower Hill Road  
Bridgeville, PA 15017-2379  
Telephone: 412.221.6012 x111  
[jkauer@bridgevilleboro.com](mailto:jkauer@bridgevilleboro.com)

## **BOROUGH MANAGER'S REPORT**

TO: Borough Council and Mayor  
FROM: Joe Kauer, Borough Manager  
DATE: August 9, 2023  
RE: **Monthly Report for August 2023**

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Members of Council and Mayor,

This report will summarize activity since our last meeting.

### **CAPITAL PROJECTS:**

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

### **ADMINISTRATION AND FINANCE:**

- Grant Projects (Grant Log Attached):
  - DCED Multimodal Transportation Fund Grant application prepared seeking 70% funding (\$248,780 request / match is \$106,620) to reconstruct the Gregg Avenue Steps. Letters of support received from Rep. Kulik and Sen. Robinson, application submitted.
  - AG Community Drug Prevention Grant application submitted seeking \$1,000 for say no to drugs handouts that would be included in Halloween treat bags.
  - GEDF Contract for the Werner Street Project – contract extension requested through 12/31/23.
- Insurance Claims / Matters:
  - Safety Committee met on July 20th and discussed Employee Wellness Program events and activities. Annual training for the committee members is scheduled for September.
  - Claim submitted for damage to the pedestrian signal pole at Prestley and Washington Avenue that was hit by a truck on July 21<sup>st</sup>. BPD was able to identify the vehicle that struck it for insurance reimbursement.
- Completed application for 2024 ALOM Banner Community designation.
- Met with PNC representatives and the Finance Committee on August 8<sup>th</sup> to review police pension plan investments.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Responded to one Right to Know Request for building permit records to a property on Railroad Street.
- Prepared proclamation for the mayor to recognize an Eagle Scout.
- 2024 Budget preparation has started.

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



- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Union Street Subdivision – application reviewed, Borough Engineer has reviewed and approved the plan, so has Allegheny County Economic Development. Planning Commission to review the application on August 28<sup>th</sup>.
- Allegheny County Economic Development completed a business walk and met with our community's business owners on July 14<sup>th</sup>. The County will be providing us with a synopsis of their meetings and recommendations.
- Comprehensive Plan Public Input Session to review the draft plan recommendations will be held on August 16<sup>th</sup>. There will be three ways to participate, an online survey all day, a virtual meeting at noon and an in-person meeting at 6PM at the Fire Hall.

**PUBLIC WORKS:**

- 2024-28 Trash Contract revisions completed; document ready to go to public bid. Multiple bid options are included to give the Council options when bids are received.
- Sanitary Sewer CCTV work is ongoing, and the contractor will be rehabilitating a problem manhole at 118 Irwin Way on August 10<sup>th</sup> as part of this contract. Cost is estimated at \$3,700.
- New Street Name Signs for Phase 1 have all been installed. The remaining 140 other signs to complete the entire Borough have been ordered. They are planned to be installed by the end of fall. The Historical Society will be selling the old street name signs as a fundraiser later this year.
- Bank Street PENNDOT Paving – concerns about areas of sidewalk behind the new catch basins and some punch-list work has been provided to their project manager.

**PUBLIC SAFETY:**

- PCCD Police In-Car Camera Grant – quarterly finance and program reports completed.

**PARKS AND RECREATION:**

- DCNR grant contract amendment submitted to the state to complete the improvements to the basketball court at Cook School Park. The Engineer has begun the necessary specifications and bid documents. I would anticipate that this project will be completed in the spring of 2024.

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

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED JULY 31, 2023

GENERAL FUND	\$955,843.74
SANITARY SEWER FUND	\$1,655,532.98
GARBAGE FUND	\$76,415.85
PAYROLL FUND	\$9,403.60
CAPITAL IMPROVEMENTS FUND	\$1,114,926.86
LIQUID FUELS FUND	\$438.17
UTILITY FUND	\$873.78
RELIEF FUND	\$2,277.23
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,644.50
BUDGETARY RESERVE FUND	\$309,240.43
HAZARD MITIGATION GRANT PROJECT FUND	\$110,248.92

  
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	7/1/2023	\$794,322.20
Deposits	\$374,546.87	
Interest Earned	<u>\$2,486.49</u>	
Total Deposits and Other Credits		<u>\$377,033.36</u>
TOTAL		\$1,171,355.56
Less Checks Paid and other Debits	\$215,511.82	
TOTAL		\$955,843.74
Less Outstanding Checks and other Debits	\$357.74	

GENERAL FUND ACCOUNT BALANCE	7/31/2023	<b>\$955,486.00</b>
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Approved by Treasurer:

Row 8-7-23

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	7/1/2023	\$1,535,981.14
Deposits	\$120,595.40	
Interest Earned	<u>\$4,794.98</u>	
Total Deposits and Other Credits		<u>\$125,390.38</u>
TOTAL		\$1,661,371.52
Less Checks Paid and other Debits	\$5,838.54	
TOTAL		\$1,655,532.98
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE	7/31/2023	<b>\$1,655,532.98</b>
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Approved by Treasurer:

Row 8-7-23

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	7/1/2023		\$82,650.66
Deposits		\$29,818.66	
Interest Earned		<u>\$216.09</u>	
Total Deposits and Other Credits			<u>\$30,034.75</u>
TOTAL			\$112,685.41
Less Checks Paid and other Debits		\$36,269.56	
TOTAL			\$76,415.85
Less Outstanding Checks and other Debits		\$939.61	

GARBAGE FUND ACCOUNT BALANCE	7/31/2023		<b>\$75,476.24</b>
	Approved by Treasurer:	<u>Row 8-7-23</u>	

RECONCILIATION OF PAYROLL FUND

Bank Balance	7/1/2023		\$11,168.78
Deposits		\$112,587.93	
Interest Earned		<u>\$44.31</u>	
Total Deposits and Other Credits			<u>\$112,632.24</u>
TOTAL			\$123,801.02
Less Checks Paid and other Debits		\$114,397.42	
TOTAL			\$9,403.60
Less Outstanding Checks and other Debits		\$7,755.48	

PAYROLL FUND ACCOUNT BALANCE	7/31/2023		<b>\$1,648.12</b>
	Approved by Treasurer:	<u>Row 8-7-23</u>	

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	7/1/2023		\$1,172,970.22
Deposits		\$9,108.60	
Interest Earned		<u>\$3,423.07</u>	
Total Deposits and Other Credits			<u>\$12,531.67</u>
TOTAL			\$1,185,501.89
Less Checks Paid and other Debits		\$70,575.03	
TOTAL			\$1,114,926.86
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE	7/31/2023	\$1,114,926.86
	Approved by Treasurer:	<u>Row 8-7-23</u>

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	7/1/2023		\$436.83
Deposits		\$0.00	
Interest Earned		<u>\$1.34</u>	
Total Deposits and Other Credits			<u>\$1.34</u>
TOTAL			\$438.17
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$438.17
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	7/31/2023	\$438.17
	Approved by Treasurer:	<u>Row 8-7-23</u>

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	7/1/2023		\$871.12
Deposits		\$0.00	
Interest Earned		<u>\$2.66</u>	
Total Deposits and Other Credits			<u>\$2.66</u>
TOTAL			\$873.78
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$873.78
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE      7/31/2023      **\$873.78**

Approved by Treasurer:

Row 8-7-23

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	7/1/2023		\$2,270.29
Deposits		\$0.00	
Interest Earned		<u>\$6.94</u>	
Total Deposits and Other Credits			<u>\$6.94</u>
TOTAL			\$2,277.23
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,277.23
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE      7/31/2023      **\$2,277.23**

Approved by Treasurer:

Row 8-7-23



BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	7/1/2023		\$1,639.49
Deposits		\$0.00	
Interest Earned		\$5.01	
Total Deposits and Other Credits			<u>\$5.01</u>
TOTAL			\$1,644.50
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,644.50
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE      7/31/2023      **\$1,644.50**

Approved by Treasurer:

Row 8-7-23

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	7/1/2023		\$308,297.80
Deposits		\$0.00	
Interest Earned		\$942.63	
Total Deposits and Other Credits			<u>\$942.63</u>
TOTAL			\$309,240.43
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$309,240.43
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE      7/31/2023      **\$309,240.43**

Approved by Treasurer:

Row 8-7-23

BOROUGH OF BRIDGEVILLE  
FINANCIAL REPORT  
JULY 2023

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	7/1/2023	\$119,016.98
Deposits	\$0.00	
Interest Earned	<u>\$340.54</u>	
Total Deposits and Other Credits		<u>\$340.54</u>
TOTAL		\$119,357.52
Less Checks Paid and other Debits	\$9,108.60	
TOTAL		\$110,248.92
Less Outstanding Checks and other Debits	\$0.00	

HMGP FUND ACCOUNT BALANCE	7/31/2023	<b>\$110,248.92</b>
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Approved by Treasurer:

Row 8-7-23

## BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of July 2023

Category	Jul-23	2023 YTD
Regular Hrs worked	1440.00	8437.00
Overtime hrs	12.00	803.50
Court Case hrs	13.00	246.50
<b>Total Officer Hrs</b>	<b>1465.00</b>	<b>9487.00</b>
Animal Complaints	14	55
Criminal Arrests	11	84
Criminal Charges filed	22	167
Traffic Citations	44	301
Boro Citations	1	60
Community Service	10	145
Abandoned Vehicle Reports	0	10
Calls for Service	592	4852
Business checks	351	3050
Warnings Issued	7	35
Patrol Miles - total	2772	26583.7
Traffic Accidents	10	67
<b>Police Department Revenue Received</b>		
<b>Revenue Source</b>	<b>Jul-23</b>	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$0.00	
Request for Police Reports	\$0.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$1,415.61	
<b>Total</b>	<b>\$1,415.61</b>	
<b>Year to Date Totals</b>	<b>\$39,550.96</b>	

Bridgeville Police Department		
Arrest Report for Month of: July 2023		
Registration violations		9
Suspended registration		3
Driving under suspension		3
Financial responsibility required		1
Traffic control signal/device		5
STOP signs		2
Turning movements		1
Parking violations		2
Speeding violations		8
Careless driving		1
Duty to give info & render aid		1
Accident involving damage to unattended vehicle or property		1
Inspection violations		4
Emissions required		1
Total		42

Bridgeville Police Department		
Traffic Citation Report for Month of: July 2023		
Resist Arrest		1
Harassment		1
Obstruction to administration of law		1
Simple Assault		5
Aggravated Assault		3
Terroristic threats		1
Liquor laws		1
DUI		1
Intent of control substances		1
Disorderly Conduct		3
Public Drunk		1
Criminal Mischief		1
Criminal Trespass		1
Disregard traffic lane		1
Total		22

**Calls for Service - by UCR Code**

Incidents Reported Between 07/01/2023 and 07/31/2023

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0410	AGGRAVATED ASSAULT	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0810	SIMPLE PHYSICAL ASSAULTS	1	1		
0924	ARSON-INCENDIARY DEVICE-BUSINESS	1			
1130	FLIM FLAM	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1790	SEX OFFENSES - REPORTS	1			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2300	PUBLIC DRUNKENNESS	2			
2400	DISORDERLY CONDUCT	2			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	2			
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1			
2990	RUNAWAYS - (JUVENILE) - REPORTS	1			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3110	ANIMAL - BARKING DOGS	1			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3112	ANIMAL - STRAYS, REF'D TO A.C., ETC	2			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	6			
3114	ANIMAL - PET MISSING OR FOUND	1			
3115	ANIMAL - PET AT LARGE	3			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	11			
3121	CASUALTY - FALLS, ETC	1			
3124	CASUALTY - OVERDOSE - NON-FATAL	1			
3125	DOMESTIC VIOLENCE SITUATION	0	1		
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	3			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	2			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	1			
3143	DISTURBANCE - NOISE	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	1			
3160	HAZARD - TRAFFIC	3			
3161	HAZARD - ALL OTHERS REPORTED	6			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	10			
3181	MENTAL COMPLAINT - 302/TRANSPORT	1			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	3			
3202	PROPERTY - MISSING, UNDETERMINED CAUSE	1			
3203	PROPERTY - DAMAGE UNDETERMINED CAUSE	2			
3204	REPOSSESSION OF MOTOR VEHICL	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	7			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	5			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	5			
3210	SERVICE - ASSIST OR AIDED CASE	2			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	19			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			



**Calls for Service - by UCR Code**

Incidents Reported Between 07/01/2023 and 07/31/2023

**BRIDGEVILLE BORO**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3215	SERVICE - MOTORIST ASSIST	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	3			
3225	SERVICE-BUSINESS CHECK	351			
3226	SERVICE - SPEED STUDY	1			
3230	SUICIDE - A DEATH BY SUICIDE	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	6			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	3			
3243	SUSPICIOUS CIRC. - ALL OTHER	9			
3252	TRAFFIC COLLISION - NON/REPORTABLE	6			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3254	TRAFFIC COLLISION - PROPERTY DAMAGE	1			
3260	TRAFFIC - ENFORCEMENT MVC	13			
3263	TRAFFIC - PARKING	8			
3264	TRAFFIC - ALL OTHER TRAFFIC	7			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	2			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	4			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
CITT	TRAFFIC CITATION	29			
CITW	WARNING	8			
XXXX	*Restricted	2			
Total Calls		592			

## Tax Collector's Monthly Report to Taxing Districts

For the Month of JULY, 2023BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2023	Interim/Other _____	Per Capita/Other _____	Other _____
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	1,880,734.20			
2A. Additions: During the Month ( * )	1,792.05			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,882,526.25			
4. Less: Face Collections for the Month	237,179.20			
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * )	78.00			
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	1,645,269.05			
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	237,179.20			
10. Plus: Penalties	---			
11. Less: Discounts	4,743.67			
12. Total Cash Collected per Column	232,435.53			
13. Total Cash Collected				

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

**C. Payment of Taxes**

14. Amount Remitted During the Month ( \* )

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	\$ -

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #

16. Total Remitted This Month

\$ -

17. List, Other Credit Adjustments ( \* )

Parcel #	Name	Amount	
		Total	\$ -

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

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month

Amount Collected This Month

Less Amount Paid this Month

Ending Balance \$ -

Anne Marie Parisi Kean 8/2/2023

Tax Collector

Date

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

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

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

I acknowledge the receipt of this report.

MONTH OF: JULY - 2023

## BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

	FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
<b>REAL ESTATE</b>						
2022 CURRENT (at discount) (7-1 to 8-31)	237,179.20	4,743.67		232,435.53		
2022 CURRENT (at face) (9-1 to 10-31)						
2022 CURRENT (at penalty) (11-1 to 6-30)					5%	
<b>REAL ESTATE - Delinquent</b>						
2022	3,999.70	19.71	301.44	4,281.43	5%	199.99
2021	2,366.75		234.18	2,600.93	5%	118.34
2020	869.95		87.00	956.95	5%	43.50
<b>TAX CERTIFICATIONS</b> 9					10.00	90.00
<b>TOTAL</b>	<b>244,415.60</b>	<b>4,763.38</b>	<b>622.62</b>	<b>240,274.84</b>		<b>451.83</b>

Signed Anne Marie Parisi Kean

Date 8/2/2023



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

## ***MEMO***

TO: Bridgeville Borough Council      DATE: August 8, 2023  
FROM: Kevin A. Brett, P.E.      S. O. No.: 0523-01  
SUBJECT: August 14, 2023 Meeting      cc: Joseph Kauer, Borough  
Engineering Items      Manager

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

### **Developments**

- Marie-Johnson-Jaas Plan of Lots: LSSE issued review letters dated July 28, 2023 and July 14, 2023.

### **Bonds**

- None this month.

### **MS4:**

- *Requested documentation for DEP Inspection has been provided; no violations noted from Inspection.*
- **LSSE has drafted Progress Report and will review with the Borough prior to September 30 submission deadline.**
- **2023 Outfall Testing has been completed; LSSE to provide summary memo in August 2023.**
- **DEP issued update that current permit will be extended two years until March 2025.**
- **Annual Council training is scheduled for August Council meeting (Attachment A).**

### **Public Works Projects:**

- **McLaughlin Run Flood Control:** *LSSE has provided the Borough the supplemental information for the grant application that was requested by FEMA. LSSE is preparing the Chapter 105 permit application. Plans for screw pumps have been provided by supplier. LSSE working to get them to fix in the available land. LSSE preparing easement exhibits and legal descriptions for required easement acquisition and has started preparation of plans for inclusion in the permit application.*



- **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. Union Street has been completed.*
  - **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. LSSE has requested several updates on schedule. Requests have been made to West Penn Power on 3/31, 4/5, 4/10, 4/19, 5/1, 5/2, 5/5, 5/8, 5/17, 5/22, 6/7 and Communication on 4/21, 4/24, 6/7. Awaiting temporary termination of West Penn Power.*

### **Borough Grant Summary**

<b>Project</b>	<b>Grant Source</b>	<b>Grant Value</b>	<b>Borough Match</b>	<b>Anticipated Start Date</b>
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

## **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. LSSE provided the Borough a plan and opinion of probable costs to include renovation of the basketball court and addition of a pickleball court for inclusion in the grant project. LSSE preparing bid package for basketball court and pickleball court improvements.*

## **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. LSSE transmitted final change order to the Contractor on July 26, 2023; this change order adjusts the contract amount based on final quantities (decrease of \$1,860).*

## **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.*
  - **LSSE to provide SOA to initiate design for Work Area 4 Lining Scope.**
- **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 was held on June 8, 2023. Original scope of work has been completed. Manhole rehab remains at 118 Irwin.*



# 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 – AUGUST 2023

- Borough Building Maintenance: completed improvements to the rear exterior façade. Work included masonry repairs, painting, new signage, upgraded the lighting to LED and new garage doors have been installed.
- New Leaf Vac Trailer and Truck Collection Box has been received.
- Weekly street sweeping is being completed the third week of each month now through September.
- Sanitary Sewers: completed cleaning of sanitary sewers and catch basins the week of July 10<sup>th</sup>, with the assistance of the Char-west COG Vector Truck.
  - Completed emergency inspection and cleaning work on Washington Avenue in the 600 block on July 29<sup>th</sup>.
- Assisted the Library by welding damaged hinges on their dumpster enclosure.
- Completed extensive brush cutbacks along the limits of Liberty Street and Universal Street.
- Grass cutting is underway at parks, athletic fields, public properties, lots and Right of Ways.
- Park Maintenance:
  - Chartiers Park:
    - Repainted the dugouts at little field.
    - Repainted front silver and red swing set
    - Pressure washed small tot-lot play equipment
  - Cook School Park – cut back brush along the baseball field and constructed a clay mix storage container behind the backstop.
- Business District Maintenance:
  - Painted all light posts on Washington Avenue the week of July 17<sup>th</sup>
  - Repaired a damaged light pole in the 500 block that was hit by a car on July 11<sup>th</sup>
  - Weeded flower beds and picked up litter.
- Equipment Maintenance:
  - Completed preventative maintenance to police cruisers and tractors.
  - Street Sweeper sustained damage to the broom brackets and lifts; it since has been repaired by A&H Equipment.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
  - All new street name signs in the phase 1 area have been swapped out and installed. The remaining signs have been ordered and are scheduled to be installed this fall. Old signs are going to the Historical Society.
- 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.

###



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## **ZONING / CODE ENFORCEMENT REPORT**

**FOR THE MONTH OF JULY 2023**

***Covering the Period of July 2 – August 9, 2023***

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER**

**AUGUST 9, 2023**

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

- 676 Elizabeth St. Roof over existing patio
- 1424 Romano Dr. Awning over existing patio

### **DEMOLITION PERMITS ISSUED:**

### **CONDEMNATION NOTICES ISSUED:**

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

### **OCCUPANCY PERMITS:**

- 510 Station Street Existing Shopping Center / one Residential Apartment

### **GRADING PERMITS:**

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

- 677 Chartiers Street 6' tall fence in side yard
- 625 Gregg Ave. Construction of detached single car garage

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

- 1060 McLaughlin Run Road Interior furniture and debris stacked on front porch.
- 664 Baldwin St. High grass and weeds
- 208 Prestley Road Fence in disrepair and high weeds
- 116 Werner Ave. Couch at curb for weeks
- 426 James St. High grass / weeds
- 433 Chartiers St. High grass / weeds
- 533 Station St. High grass / weeds
- 344 Church St. High weeds
- Brookfield Lot Junk and wrecked truck
- 261 Ramsey Ave. High weeds
- 145 Liberty St. High grass, weeds, lack of maintenance
- 1482 Critchfield Dr. Trash out too early, ongoing issue
- 125 Liberty St. High grass and weeds
- 1098 Bank Street Fence in disrepair, leaning, falling and missing mult.  
Sections
- 1335 Main St. High weeds in rear of property



- |  |  |
|--|--|
| • 55 Garden St.                                  | High grass, weeds, lack of general maintenance           |
| • 1335 Terrace St.                               | High grass, weeds, trash strewn about front yard.        |
| • 1322 Terrace St.                               | High grass and weeds                                     |
| • 789 Bluff St.                                  | High grass and weeds                                     |
| • 508 Bluff St.                                  | High grass and weeds                                     |
| • 132 May St.                                    | High grass between fence line                            |
| • 1079 Chartiers St.<br>corner.                  | Overgrown bushes obstructing visibility at Elizabeth St. |
| • 306 Washington Ave.                            | Overgrown bush obstructing the front sidewalk.           |
| • 113 Vesper St.<br>vegetation and dead tree.    | Rear fence falling over in disrepair, overgrown          |
| • 1372 Missouri Ave.                             | High grass / weeds and brush piles in rear yard          |
| • 523 Bluff St.<br>following Friday collections. | Trash out all week at curb, put out on Saturday for the  |
| • 1065 Laurel St.<br>street.                     | Loose trash strewn about front porch visible from        |
| • 678 Gregg Ave.                                 | Trash out all week at curb, peeling paint on house.      |
| • 114 Werner Ave.                                | High weeds / lack of general maintenance                 |
| • 904 McLaughlin Run Road                        | High grass.  |
| • 362 Washington Ave.                            | High weeds in side / rear of property                    |
| • 319 St. Clair Street                           | Excessive trash on front porch                           |

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

- |                       |   |
|-----------------------|---|
| • 415 Margaret St.    | High grass and weeds                                    |
| • 730 Bank St.        | High grass and weeds                                    |
| • 633 Baldwin St.     | High grass and weeds                                    |
| • 347 Prestley Road   | High weeds  |
| • 1349 Pesavento Dr.  | High weeds, lack of general maintenance                 |
| • 521 Washington Ave. | Irritating and noxious fumes / odor in commercial space |
| • 1098 Bank St.       | Fence in disrepair, falling over and missing sections.  |
| • 306 Washington Ave. | Overgrown vegetation                                    |
| • 132 May Ave.        | High grass between fences                               |

**BLIGHT REMOVAL / DEMO STATUS:**

- |                        |   |
|------------------------|---|
| 1. 781 Bower Hill Road | <p>Condemned – 8/15/2013.</p> <p>Property transferred ownership 2016.</p> <p>9/14/20: Request for Intentions for Property sent to new owner.</p> <p>10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.</p> |
|------------------------|---|

**CITATIONS ISSUED AT DISTRICT COURT:**

- 625 Gregg Ave, construction of detached garage without permits and violates setback requirements. Notice of Ordinance Violation provided on May 24, 2023, no action was taken, construction continued. Citation issued 7/5/23.
- 710 Coulter Street, multiple junk cars in the yard. Citation issued 7/12/23.

**DISTRICT COURT / ZONING HEARINGS:**

- 8/1/23 – 413 Railroad St.: enclosure that was constructed without permits over the front property line has been taken down, property owner testified that if they redesign a new enclosure that would be within their property line they will apply for a permit before construction. Judge dismissed the case as result.
- 8/9/23: 710 Coulter St.: multiple junk and disassembled cars in the side yard. Judge found the property owner guilty for the ongoing issues since November 2020, fined \$1,000.

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 Household 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			Awarded	\$ 1,000,000.00	
4/25/2023	DCED - FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Resubmit	\$ -	
5/30/2023	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
6/21/2023	DOT MTF	Gregg Ave Stairway & Bicycle Runnel Project	\$ 248,780.00	\$ 106,620.00	\$ 355,400.00	Resubmit	\$ -	
12/2/2002	PCA	Public Art Bridgeville Four Year Program	\$ 100,000.00	\$ -	\$ 100,000.00	Denied	\$ -	
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 H2O	MLR Flood Project - Storm Sewer Work	\$ 1,000,000.00	\$ -	\$ -	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	\$ -	
8/4/2023	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 300.00	\$ 1,300.00	Pending	\$ -	
Running Totals:			\$ 19,022,379.37	\$ 6,001,741.23	\$ 23,038,325.36		\$ 4,551,786.05	

Updated: 8/4/2023

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Completed awaiting invoice for Borough contribution project.	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 to this month, 3 extended weekend closures. 4/25: Project nearing completion. 6/6: Bridge completed, minor restoration and punch list work o/s.	\$788,000.00	\$300,000.00	\$488,000.00
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/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: Hydroseeding completed, sinking addressed, final invoice on 6/12 Agenda.	\$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 is project that can be implemented. 6/6: Comp Plan recommending Meadow Project, coordinating project with Rotary, Lions Club and DCNR for 2024.	\$42,371.00		



## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Werner Avenue Retaining Wall	Underway	<p>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 Comcast and Verizon to relocate so that wall work can start. 6/6: Union St. completed, Werner work to start 8/1. 8/8: waiting on West Penn Power to relocate wires at the end of Werner so that a crane can be used to construct the wall. Verizon and Comcast have completed their work. GEDF contract extension requested from the County.</p>	\$1,202,877.20	\$1,014,004.00	\$188,873.20
Chartiers Street Landslide Repairs	PENNDOT PROJECT	<p>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. 8/8: PENNDOT reporting project is behind schedule, start date now delayed to early 2025.</p>			\$31,134.00
CDBG Yr. 47 / ACT 152 - Demolitions	Completed.	<p>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.</p>	\$16,100.00	\$16,100.00	



## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Completed	Engineer authorization to complete engineering work for DEP permit received. 10/1: Engineer given approval to proceed. 5/4: DEP permit in place, Engineer's plan reviewed with Engineer, DPW to start work by early summer. 6/8: DPW completed work week of June 1. 8/1: DPW completing work again, significant build up after July 7th Flood. 10/4: DPW to remove again this month after 9/1 flood. 11/2: DPW completed again.	\$13,000.00	TBD	\$13,000.00
Comprehensive Plan Update	Ongoing	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. 7/1: Public meeting No. 2 scheduled for 8/16. 8/8: <b>Second public input meeting to be held 8/16 to present proposed plan recommendations.</b>	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Grant 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 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
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

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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 BRIC project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 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
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.			
Bower Hill Bridge Replacement	Engineering	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.			
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. 7/1: DCNR has advised of the ability to use existing grant funds to rehabilitate Cook School Basketball Ct. Working now to have grant contract amended and plans prepared to bid this separate project. 8/8: contractor planning to start construction on 9/20/23.	\$444,500.00	\$222,250.00	\$222,250.00

## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Backflow Preventors Phase 6	Completed	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.	\$82,455.00	\$0.00	\$82,455.00
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. 7/1: work started in mid June. 8/8: work continues, repair to manhole at 118 Werner added to the project. To be repaired on 8/10.	\$36,010.00	\$0.00	\$36,010.00
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	Completed	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. 7/1: DPW crews working now to repaint the rear wall of the Borough Building, finishing exterior work. 8/8: all work completed including signage and LED lighting upgrades.	\$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



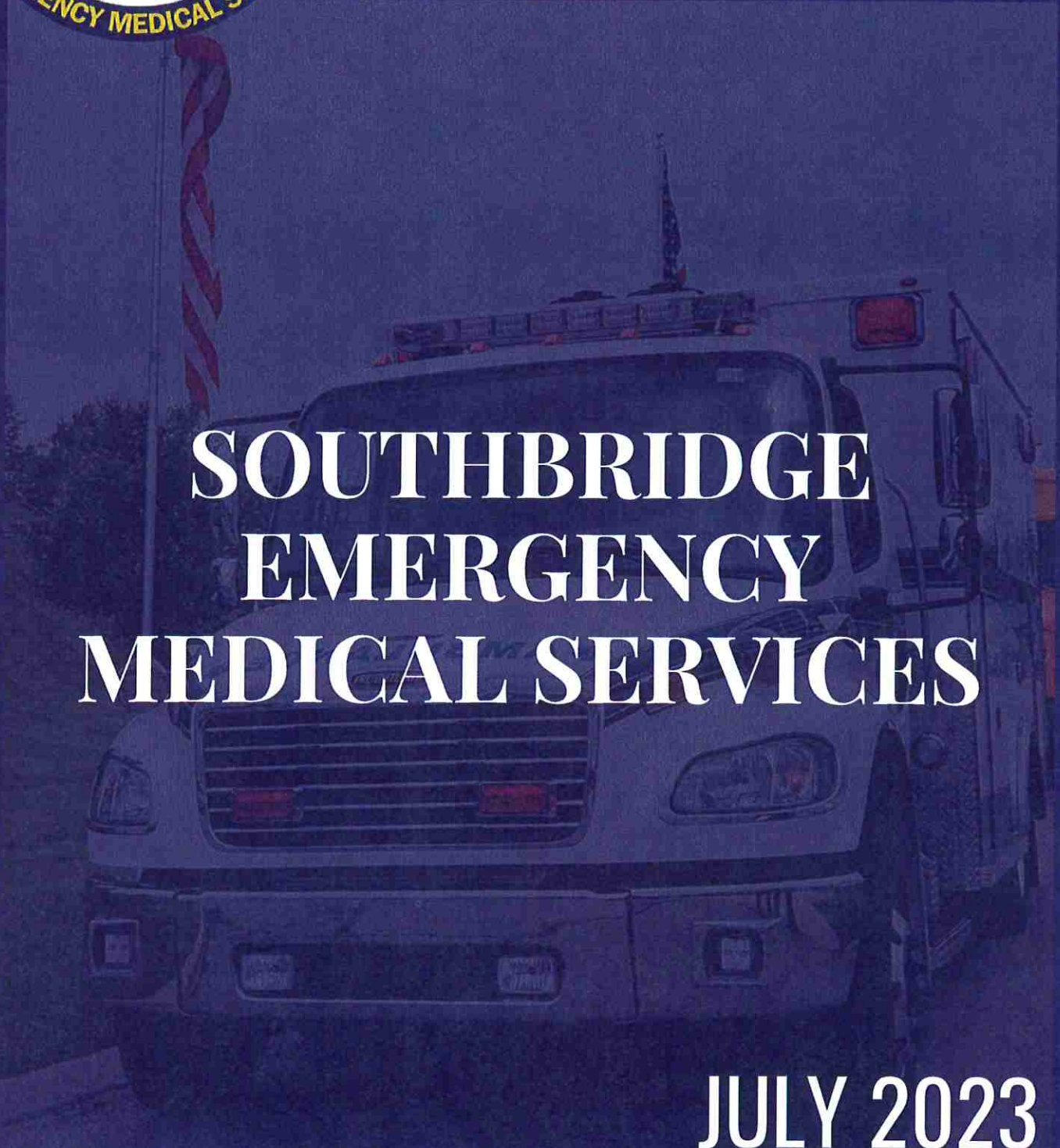
## PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 7/1: new truck ordered through Stucky Ford and is being built by A&H Equipment.	\$292,500.00	\$229,250.00	\$63,250.00



# MONTHLY REPORT

BRIDGEVILLE

A photograph of a white ambulance with emergency lights on its roof, parked at night. The image is dark and serves as a background for the title text.

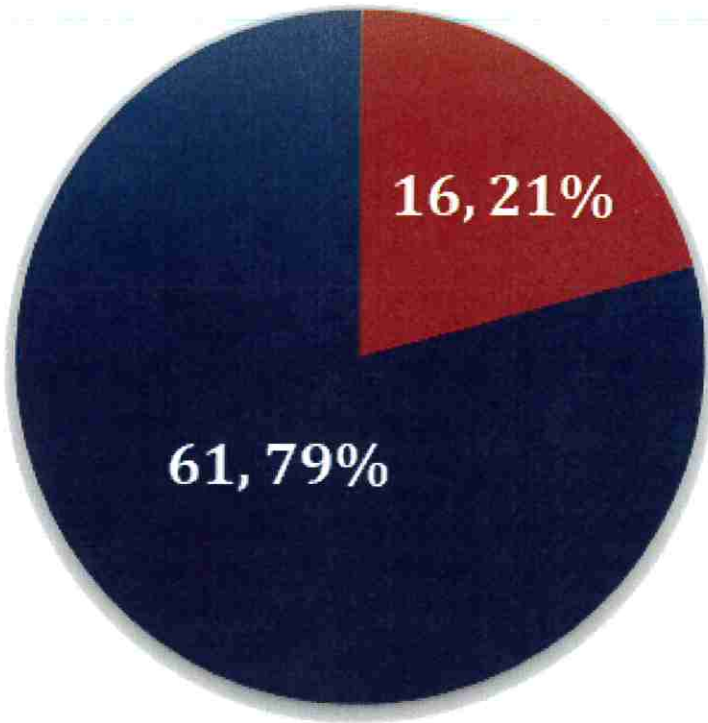
## SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

JULY 2023

# BRIDGEVILLE STATISTICS

JULY 2023

## NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**16 Dispatches**

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

Total 911 Dispatches:  
**77 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

## AVERAGE RESPONSE TIMES

**LIGHTS & SIRENS**

**5:38**

**NO LIGHTS & SIRENS**

**8:50**



# BRIDGEVILLE STATISTICS

JULY 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

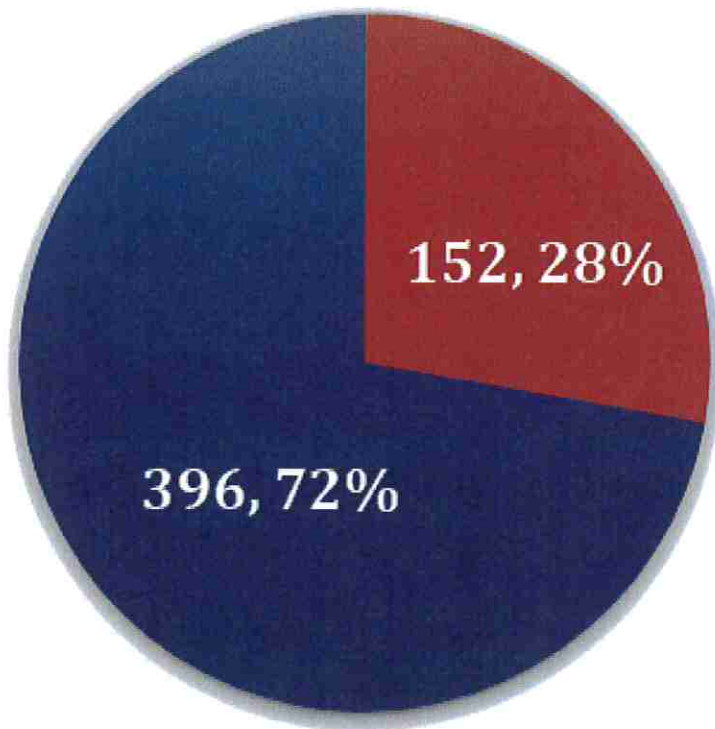
# BRIDGEVILLE STATISTICS

## YEAR TO DATE

**550**

TOTAL 911 REQUESTS IN  
BRIDGEVILLE THROUGH 7/31/2023

### NUMBER OF 911 DISPATCHES



Lights & Sirens USED:  
**152 Dispatches**

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

Total 911 Dispatches:  
**548 Dispatches**

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL  
EVENT REQUESTS**

**2**

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

**50**



# SERVICE HIGHLIGHTS

## DAY ON THE AVENUE

**ON JUNE 17TH, SOUTHBRIDGE PARTICIPATED IN BRIDGEVILLE'S DAY ON THE AVENUE! WE PROVIDED RESOURCES FOR STOP THE BLEED, CPR, & ACTIVE SHOOTER TRAINING CLASSES. THANKS TO EVERYONE WHO STOPPED BY!**





# BRIDGEVILLE PUBLIC LIBRARY

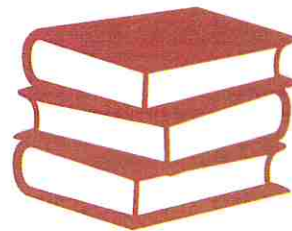
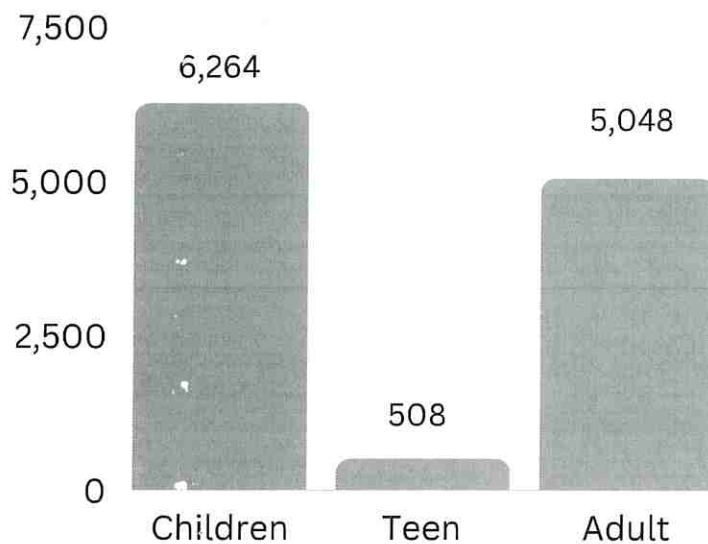
JULY 2023



PREPARED BY  
ERIN WEAVER  
ASSISTANT DIRECTOR



# MONTHLY CIRCULATION



**TOTAL**  
**11,820 items**  
**circulated**



*A child creates bracelets during the library's Crafternoon program.*



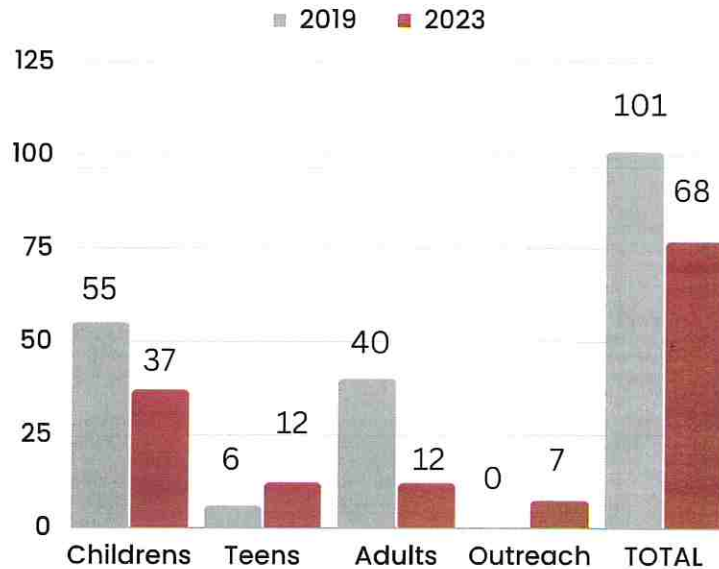
*A tween displays a light-up card made with circuitry in the library's It's Electric program.*

# PROGRAMMING



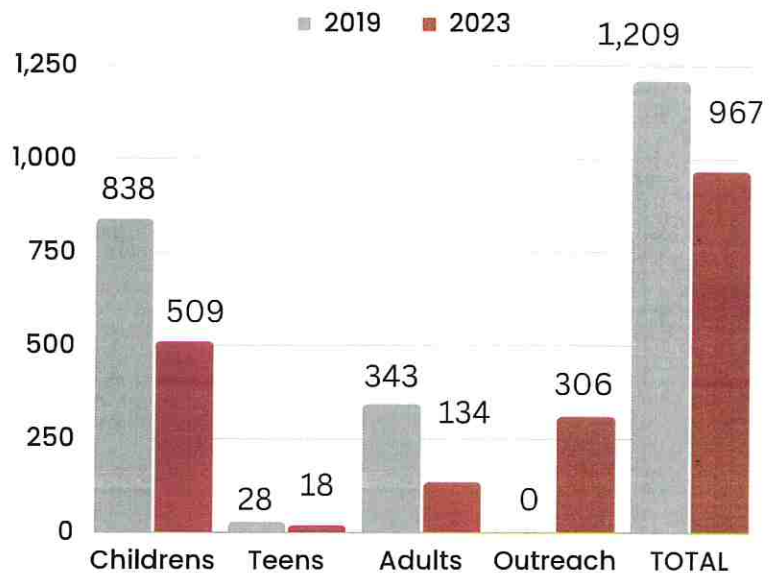
**68**

**PROGRAMS**

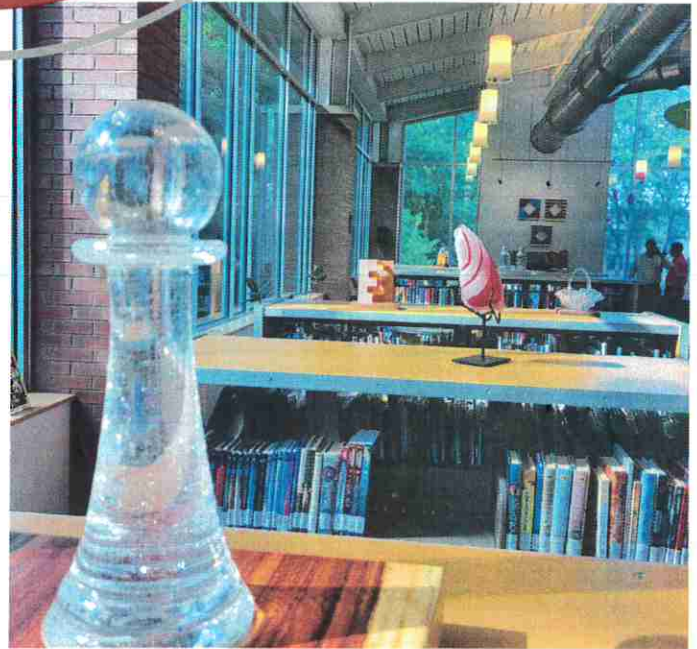


**967**

**ATTENDEES**







TOP LEFT: A patron displays her finished fabric wreath  
 TOP RIGHT: Glasswork created by local artists is displayed in an exhibition  
 created by Public Art Bridgeville and the Bridgeville Historical Society  
 BOTTOM: Children learn Pickleball during a session of All Together Now





TOP LEFT: A cameraman from Pittsburgh Today Live films families attending a storytime at the Chartiers Park Storywalk  
 TOP RIGHT: A tween displays his printmaking design  
 BOTTOM: Children take part in an Engineering Design Challenge

**Joe Kauer**

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**From:** Gino Forte <bbpa@bbpa.comcastbiz.net>  
**Sent:** Wednesday, August 9, 2023 10:39 AM  
**To:** Joe Kauer  
**Cc:** Deb C; Eam233; epelino@bridgevilleappliance.com; npetrocelli bridgevilleboro.com; Mike Neely  
**Subject:** BBPA status update - August 2023

Joe,

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

- 1) The Parking Authority will not be having a meeting in the month of August. The next scheduled meeting will take place on September 18th, 2023.
- 2) Part-time parking enforcement job opening remains posted on the borough website.
- 3) Lot 4 / Railroad Street line striping will be completed in August.
- 4) Lot 1 lighting update - Two new LED luminaries will arrive sometime early September, with installation to follow shortly after receipt. The BBPA board has approved acquiring two additional luminaires in the Fall of 2023.
- 5) The BBPA board has approved acquisition and installation of two new cameras on Railroad Street. The installation location remains in discussion.

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