

BOROUGH OF BRIDGEVILLE



Comprehensive Plan Community Input Session held 16th August, 2023

Borough Manager's Report September 2023

Joseph Kauer, ICMA-CM



OFFICE OF THE BOROUGH MANAGER Joseph M. Kauer, ICMA-CM www.BridgevilleBoro.com

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BOROUGH MANAGER'S REPORT

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

DATE:

September 6, 2023

RE:

Monthly Report for September 2023

Members of Council and Mayor,

This report will summarize activity since our last meeting.

CAPITAL PROJECTS:

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

ADMINISTRATION AND FINANCE:

- Grant Projects (Grant Log Attached):
 - FEMA BRIC Grant for McLaughlin Run Flood Control Project Phase 1A has been awarded \$5,330,000, we are waiting now on more details. DEP and Conservation District permit applications for this project's construction have been prepared by the Engineer and will be submitted this week.
 - CDBG Year 50 Preapplication completed and submitted for Station Street ADA Sidewalk Ramp Improvements.
 - DEP grant to reimburse the Borough half of the costs of hosting the annual HHW Collection Event has been prepared and submitted, seeking \$2,062.30.
 - GEDF and LSA grant applications are being drafted for Active Transportation Plan projects.
- Insurance Claims / Matters:
 - Safety Committee held its annual training on September 7th, application to recertify the Committee is underway to get the 5% discount on the Firefighter's policy.
 - Workers Compensation Claim: a firefighter got injured while fighting a fire in Scott Township. Minor injuries and loss of work lasted two days.
- 2024-28 Trash Contract RFP has been completed, advertised, posted to the website and distributed to area haulers. Prebid meeting will be held on October 4th, bids due November 6th.
- Prepared 2024 MMOs for both Pension Funds, Police is up \$20,000 over 2023 and Nonuniform is down \$886.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Responded to two Right to Know Requests for building permit records.
- 2024 Budget preparation continues.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the Planning Commission Meeting on August 28th. Recommendations on approval of the Union Street Lot Revision and further study of the Bank Street Roundabout have been prepared for Borough Council's consideration.
- The Comprehensive Plan Public Input Session was held on August 16th. Participated in both daytime virtual and evening in-person meetings. Mackin Engineers is now working to prepare the draft plan.
- McLaughlin Run Road Bridge No. 2 PENNDOT is working on the design to reconstruct
 this bridge in 2025. The Planning Commission reviewed the draft plans and provided
 feedback that the bridge should maintain a height and width to not add to flooding.
 PENNDOT has confirmed that this has been accounted for.

PUBLIC WORKS:

- Prestley Road / Perrett St / Charlet Street intersection concerns raised before Council
 have been submitted to PENNDOT LTAP for free technical assistance. They had an
 Engineer review the intersection and met with both me and Councilman Petrocelli on
 September 1st. The Engineer confirmed that the intersection does not meet the
 requirements for stop signs on Prestley Road and is working on a draft plan that would
 line-paint and delineate it differently to improve its efficiency and safety. Once received,
 we'll present it to the Borough Council for consideration before going back to PENNDOT.
- McLaughin Run Multi-Municipal Trunk Sewer / 3RWW ALCOSAN meeting held with officials from Bethel Park and Upper St. Clair on August 30th. The Committee discussed equalization tank placement suggestions and modeling scenarios to reduce infiltration in this sewer-shed.

PUBLIC SAFETY:

PARKS AND RECREATION:

 Playground improvements at Cook School and McLaughlin Run Parks are scheduled to start on September 20th.

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



Tools for Practitioners

Pennsylvania: Bridgeville Borough Flood Control Infrastructure Project

Bridgeville Borough plans to lower flood elevations and construct a levee wall to prevent flooding and enable growth.



Bridgeville Borough, Pennsylvania: \$5.33 million

Project Description

Bridgeville Borough, a small community of 4,804 residents, sits between bridges to the north and south. Properties along the west bank of McLaughlin Run, a Chartiers Creek tributary, have often experienced significant flooding. This area is valuable to the regional economy and is essential for public services.

The area flooded twice in the summer of 2021. In 2018, flooding caused one death and significant loss of property and economic activity. Bridgeville Borough plans to implement a flood control project to lower flood elevations in the area.

The project involves constructing a levee to eliminate flooding of properties along McLaughlin Run. The project is also designed to solve area flooding and protect property from future losses, enabling growth, business expansion and possible development in this area. Once the borough completes all four project phases, mitigation efforts will benefit 172 structures.

Borough of Bridgeville

Grant Log - Kauer

Date Submitted Agency	Project	Re	quest	Ma	atch	To	tal	Status	Δια	ard Amount	Completed
7/31/2020 DCED	Blight Removal Project	\$	74,520.00	-	8,280.00		82,800.00		\$		Closed out
8/14/2020 County	CARES Act - Pandemic Support	\$	125,000.00		-,	\$	125,000.00	TO THE LABOR COUNTY OF THE PARTY.	\$	125,000.00	
8/26/2020 CDBG	Catch basin Replacements on Station and Darby	\$	30,750.00		10,250.00		41,000.00		\$	9.	Closed out
9/14/2020 DEP	2020 Household Waste Collection Event	\$	1,338.38		1,338.38	8		Awarded	\$		Closed out
11/10/2020 County	Bridgeville Active Transpiration Plan	\$	45,000.00		5,000.00		50,000.00		\$		Closed out
2/8/2021 County	Chartiers Park Exercise Trail	\$	250,000.00	\$	50,000.00	8	300,000.00		\$	-	0.0500 000
2/22/2021 Noble Env.	Chartiers Park Exercise Trail	\$	10,000.00		•	\$	10,000.00	The state of the s	\$	10,000,00	Closed out
3/8/2021 DCED	Comprehensive Plan Update	\$	37,500.00	\$	37,500.00	-	75,000.00	TO SHARE WITH THE PARTY OF	\$	37,500.00	closed out
4/6/2021 County	Act 152 Residential Demolitions - 5 homes	\$	108,150.00	\$	10,300.00		118,450.00	ENGLAND AND DESCRIPTION OF THE PERSON OF THE	\$		Closed out
4/6/2021 FEMA	Baldwin St. Residential Flood Demos	\$	1,201,701.00	\$		\$	1,201,701.00			1,236,200.00	olosed out
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		\$:=	
5/3/2021 DEP	2020 Recycling Performance Grant	\$	1,500.00	\$	-	\$		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	\$		Closed out
8/16/2021 US DOJ	Police Body-worn Cameras	\$	24,000.00	\$	14	\$	24,000.00	Awarded	\$	2	Closed out
8/19/2021 CDBG	Triangle Park ADA Pathways & Improvements	\$	23,200.00	\$	2,100.00	\$	25,300.00	Awarded	\$		Closed out
11/19/2021 BRIC	McLaughlin Run Flood Control Project Phase 1A							Resubmit	\$		Year 1 Application
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	SELECTION AND SCHOOL ENGINEERING SELECTION
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	
	Commercial St. Culvert Replacement - MLR Flood Project	\$	500,000.00	\$	1,090,002.00	\$	1,590,001.00	Resubmit	\$	-	
	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	r \$	812,600.00	\$	143,400.00	\$	956,000.00	Awarded	\$	350,200.00	
	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	Resubmit	\$	-	CDBG alloaction swap with N. Fayette Twp.
9/20/2022 GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$	352,000.00		18	\$	352,000.00		\$:-	
9/21/2022 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	100,000.00		25,000.00		125,000.00		\$	-	
10/13/2022 PCCD	Police In-car camera upgrades and officer retention bonuse		47,850.00			\$	47,850.00	A COLUMN TWO IS NOT THE REAL PROPERTY.	\$	35,850.00	
10/14/2022 DEP	2022 HHW Event Reimbursement	\$	2,754.15	-3.00	2,754.15	200		Awarded	\$		Closed out
11/7/2022 FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$			1,778,030.75	200	7,112,123.00			5,330,000.00	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		\$	\$ =	
12/2/2002 PCA	Public Art Bridgeville Four Year Program	\$	100,000.00		-	\$	100,000.00		\$	£ <u>-</u>	
	Multi-municipal Sanitary Sewer Rerouting Project	\$	500,000.00	20	328,000.00		828,000.00	(\$	~	
12/28/2022 PA H20	MLR Flood Project - Storm Sewer Work	\$	1,000,000.00	- 3	-	\$	_	Pending	\$	-	
3/6/2023 DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$	77,500.00		47,500.00		125,000.00	-	\$	-	
3/15/2023 AARP	Sculpture for Triangle Park	\$	15,000.00	8	5,000.00		20,000.00		\$	-	
8/4/2023 PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$	1,000.00	- 5	300.00	- 0	1,300.00		\$	-	
8/31/2023 DEP	2023 HHW Event Reimbursement	\$	2,062.30	- 8	2,062.30	-	4,124.60	Pending	\$		
	Running Totals:	\$	14,821,160.42	\$	4,602,709.78	\$	17,433,950.36		\$	9,881,786.05	

Updated:

9/5/2023



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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF AUGUST 2023

Covering the Period of August 9 – September 5, 2023 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER **SEPTEMBER 5, 2023**

BUILDING / ELECTRICAL PERMITS ISSUED:

1401 Alice Drive

New deck on rear of house

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

ZONING COMPLIANCE PERMITS ISSUED:

1097 Harding St. 6' tall fence in rear yard

1560 Missouri Ave. 12' x 23' concrete patio in rear yard

208 Hickman St. 4' tall fence in front & rear yard / 6' tall fence right side

 451 – 453 Washington Ave. 41 SF Wall Business Signs

611 Winfield St. 6' tall fence in rear yard

165 Liberty St. 6' tall fence in rear yard

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

 219 Ramsey Ave. High grass

 749 Bower Hill Road High grass and weeds

 1309 Terrace St. Trash strewn about front yard

• 188 Liberty St. High weeds

 326 Center St. Fallen tree branch on roof of house and retaining wall

falling

1408 Alice Dr. Unsafe tree falling onto neighbors property and large

wasp nest on side of house

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

• 1335 Terrace St. High grass, weeds and trash strewn about front yard

• 1322 Terrace St.

High grass and weeds • 125 Liberty St.

High grass and weeds

145 Liberty St. High grass and weeds 508 B!uff St.

High grass and 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: DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,

Joseph Kauer

Borough Manager / Zoning Officer

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Completed awaiting invoice for Bo 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 ongoing. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: / PENNDOT Invoice 1 requested and received as majority of construction state completed on Chartiers Street to close out GEDF grant before grant expires. Drough 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	\$488,000.0
					ASSESSED FOR
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 8/1: Work underway again as large build up occurred after 7/7/21 Flood. 10/4: DPW to complete again after 9/1 Flood. 11/2: DPW completed.	n/a	n/a	n/
FEMA Hazard Mitigation Grant Application	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	\$0.0
		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. 9/5 Comp Plan recommending Meadow Project, coordinating project with Rotary, Lions Club (benches and signs) and			
McLaughlin Ballfield	Planning	DCNR (Lawn to Meadow Program) for 2024 Construction.	\$42,371.00	\$42,371.00	\$0.

	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		在一个工作。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
Werner Avenue Retaining Wall	Underway	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. 9/5: 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 granted from the County.	\$1,202,877.20	¢1.014.004.00	£100.073.4
			\$1,202,877.20	\$1,014,004.00	\$188,873.2
		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:			
Chartiers Street Landslide Repairs	PENNDOT PROJECT	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.			\$31,134.0
	PENNDOT PROJECT	provided to Council. 8/8: PENNDOT reporting project is behind schedule, start			\$31,134.0
	PENNDOT PROJECT	provided to Council. 8/8: PENNDOT reporting project is behind schedule, start			\$31,134.0

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	\$13,000.0
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: Second public input meeting to be held 8/16 to present proposed plan recommendations.	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on C 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 Grant project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED grant resubmitted.	\$310,500.00	\$250,000.00	\$60,500.0
Friangle Park ADA Pathways and Improvements	Completed	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites 11/8: bids received over Engineer's Estimate, working with COG and another community to trade CDBG allocations to make project affordable. 12/7: contractor on board, contract for grant swap with N. Fayette executed. 2/7: Work scheduled to start 3/1. 3/6: Construction underway, should be completed by 3/17. 4/5: project complete, waiting on new picnic tables. 4/25: project completed.	\$48,375.00	\$40,026.00	\$8,349.0

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
		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			
	2nd FEMA	project this round, looking for additional funding sources and reapplying for			
McLaughlin Run Flood	application	BRIC BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due			
Control Project - Phase 1A	completed	to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant awarded \$5.33 million for Phase 1A!!			
control roject - mase 1A	completed	\$5.35 Million for Phase TA!!	\$7,112,123.00	\$5,330,000.00	\$1,778,030.7
Prestley Road Traffic Signal	PENNDOT	DENINDOT received funding to implement about the control of the co			
Adaptative Timing	agreements	PENNDOT received funding to implement adaptative timing to this remaining intersection. Project would be in 2024/25.			
A dapta a da	agreements	intersection. Project would be in 2024/25.			
		Received notice from the County that they will replace the bridge over			
		McLaughlin Run in 2026. Design / engineering to start this year. Connects			
D		meeting to be held within the month to coordinate planning and Borough			
Bower Hill Bridge		thoughts. 3/8: participated in Connects meeting for new bridge's design.			
Replacement	Engineering	Provided their Engineer with Borough long-term plans and objectives.			
ALL STATE OF THE S					
Chartiers Park Lighting		9/6: contract awarded, preconstruction meeting held. Materials on back			
Improvements	Completed	order, construction planned for April 2023. 4/5: all work completed.	\$114,019.00	\$0.00	\$114,019.0
Bank Street Bump outs -		12/7: approval provided to PENNDOT to include in 2024 ADA ramp project.			
2024	Underway	Project identified for 2024 Borough Budget	\$100,180.00	\$0.00	\$100,180.0
		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.			
Cook School and McLaughlin		Working now to have grant contract amended and plans prepared to bid this			
Playground Improvements	Underway	separate project. 8/8: contractor planning to start construction on 9/20/23.	\$444,500.00	\$222,250.00	\$222,250.0
, 5			J,J00.00	7222,230.00	9222,250.0

PROJECT	STATUS	DESCRIPTION	COST	GRANT S RECD.	BORO, SHARE
		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.			<u> </u>
Backflow Preventors Phase 6	Completed	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	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
McLaughlin Run Bridge No. 2 Replacement (PENNDOT)	Design	9/5: Planning Commission reviewed the PENNDOT presentation on the project, comments passed on to PENNDOT. Council granted construction easement and right of way in front of park for guard rail. Construction planned to start in 2025.			
Gregg Ave. Stairway & Bicycle Runnel Project	Grants Pending	9/5: preliminary design completed, grant applications completed and submitted to DCED and GEDF for consideration.	\$355,400.00	\$248,780.00	\$106,620.00

www.bridgevilleboro.com

425 Bower Hill Road Bridgeville, PA 15017-2379 Telephone: 412.221.6012 Fax: 412.257.8854

DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMMITTEE: Nino Petrocelli Sr., Joe Colosimo, Bruce Ghelarducci Greg Allott, Foreman, Joe Kauer, Borough Manager

MONTHLY REPORT - SEPTEMBER 2023

- Paving of Alleys are underway by DPW Crew at: Alley between Chestnut and Elm, behind 200 block of May and I-79, and Almo Alley
- Weekly street sweeping is being completed the third week of each month now through September 22nd.
- Curbside Leaf pickup is scheduled to start on Monday, October 9th.
- The Crew reconstructed a large section of sidewalk on McLaughlin Run Road at Ridge Road
- Assisted the Library by constructing a sidewalk to their book storage shed.
- Grass cutting continues at parks, athletic fields, public properties, lots and Right of Ways.
- Park Maintenance:
 - Upgraded lighting to LED in Shelter No. 3 at Chartiers Park.
 - Removed graffiti from McLaughlin Run Park on 8/31/23, PD was able to identify the person who caused the damage.
- Business District Maintenance:
 - o Weeded, picked up litter and mulched the flower beds on Washington Ave.
- Equipment Maintenance:
 - Truck 7 replaced air conditioning evaporator.
 - o Completed preventive maintenance on paver, roller and police cruisers.
- 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 August 2023

CONTROL OF THE CONTRO			
Category	Aug-23		2023 YTD
Regular Hrs worked	1800.00		10237.00
Overtime hrs	57 <i>.</i> 50		861.00
Court Case hrs	59.00	10	305.50
Total Officer Hrs	1916.50		11403.50
Animal Complaints	4		59
Criminal Arrests	19		103
Criminal Charges filed	33		199
Traffic Citations	42		343
Boro Citations	3		63
Community Service	13		158
Abandoned Vehicle Reports	0		10
Calls for Service	546		5398
Business checks	309		3359
Warnings Issued	8		43
Patrol Miles - total	2910		29493.7
Traffic Accidents	10		77
Police Departr	ient Revenue R	eceived 1	

Profite Department Revenue	neceived age at the second
Revenue Source	Aug-23
Amusement Permits	\$0.00
Boro Citation/Tickets	\$25.00
Request for Police Reports	\$240.00
Solicitation Permits/Others	\$0.00
District Court 05-2-21	\$2,144.61
Total	\$2,409.61
Year to Date Totals	\$41,960.57

Bridgeville Police Department						
Arrest Report for Month of:						
August 2023						
Propulsion of missiles onto roadway		1				
Intimidation of witness		1				
Harassment		2				
Interference w/contents of trash receptacle		1				
Possession, consumption of alcohol		4				
Possession of liquor, malt, or brewed beverages		1				
Simple Assault		3				
Ethnic Intimidation		1				
Restrictions on alcoholic beverage		1				
Terrorist threats w/intent to terrorize		2				
DUI	**	2				
Borough Ordinance Disorderly House		1				
Borough Ordinance Transient Retail Business		2				
Disorderly Conduct	4	3				
Public Intox		2				
Criminal Mischief	4	2				
Driving while privilege suspended		1				
Driving unregistered vehicle		1				
STOP signs		1				
Junior Drivers license		1				
Total	Á	33				

Bridgeville Police Department							
Traffic Citation Report for Month of: August 2023							
Registration Violations		11					
Suspend Registration		1					
Junior License		1					
Proper Classes of license		1					
Driving under suspension		1					
Financial responsibility required		2					
Driving on right side of roadway		2					
STOP signs		2					
Speeding violations		11					
Careless driving		1					
Inspection violations	Á	7					
Emissions required		2					
Total		42					

Calls for Service - by UCR Code



Incidents Reported Between 08/01/2023 and 08/31/2023 All Municipalities

		Primary	Seco	ondary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0810	SIMPLE PHYSICAL ASSAULTS	2			
0830	SEXUAL ASSAULT	1			
1100	FRAUD	1			
1140	UNAUTHORIZED USE OF A MV	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2211	LIQUOR LAW-UNDERAGE-PURCH, CONSMP, POSSES	1			
2300	PUBLIC DRUNKENNESS	2	1		
2400	DISORDERLY CONDUCT	1	,		
2410	HARASSMENT BY COMMUNICATION	3			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1			
2450	HARASSMENT	5		1	
2800	BORO ORD - SOLICITING W/O PERMIT -#724	1		•	
2801	BORO ORD -#839 DISORDERLY HOUSE	1			
2990	RUNAWAYS - (JUVENILE) - REPORTS	1			
3100	ALARMS - BUSINESS/RESIDENCE	7			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3111	ANIMAL - BITES-NO CITATION- SEE(2720)	1			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	3			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	4			
3121	CASUALTY - FALLS, ETC	3			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2	1		
3141	DISTURBANCE - HOUSEHOLD/FAMILY	2	•		
3142	DISTURBANCE - PUBLIC AREA	1			
3143	DISTURBANCE - NOISE	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3150	DRUNKENNESS - NO ARREST/NON CRIMINAL	1			
3160	HAZARD - TRAFFIC	5			
3161	HAZARD - ALL OTHERS REPORTED	2			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	13			
3178	EVIDENCE DESTRUCTION	10			
3181	MENTAL COMPLAINT - 302/TRANSPORT	0	4		
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	0	1		
3201	PROPERTY - DAMAGE / NON-CRIMINAL	6			
		1			
3202 3203	PROPERTY - MISSING, UNDETERMINED CAUSE	1 4			
3205	PROPERTY - DAMAGE UNDETERMINED CAUSE	1			
	SERVICE - UTILITY SERVICE INTERRUPTION/W	-7 -7			
3206	SERVICE PEOUEST / PEOOPES & PACKAROLINE	7			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	6			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	11			

Calls for Service - by UCR Code



Incidents Reported Between 08/01/2023 and 08/31/2023 All Municipalities

_		Primary	Secondary UCR Count		ount
Code	Description	Count	Code 2	Code 3	Code 4
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	11			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	3			
3215	SERVICE - MOTORIST ASSIST	2			
3216	SERVICE - REQUEST FOR PATROL	1			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	2			
3218	SERVICE - REQUEST STREET MAINTENANCE	2			
3219	SERVICE - FINGERPRINT	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	309			
3226	SERVICE - SPEED STUDY	1			
3240	SUSPICIOUS CIRC OPEN DOOR/WINDOW	1			
3241	SUSPICIOUS CIRC PERSON(S)	6			
3242	SUSPICIOUS CIRC VEHICLE(S)	4			
3243	SUSPICIOUS CIRC ALL OTHER	6			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3260	TRAFFIC - ENFORCEMENT MVC	17	1		
3263	TRAFFIC - PARKING	6			
3264	TRAFFIC - ALL OTHER TRAFFIC	8			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	2			
3300	NON-CRIMINAL - MISC. NON-CRIM, INCIDENTS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	22			
CITW	WARNING	8			
	Total Calls	546			

Tax Collector's Monthly Report to Taxing Districts

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

	Real Estate 2023	Interim/Other	Per Capita/Other	Other
A. Collections				
Balance Collectable - Beginning of Month	1,645,269.05			
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,645,269.05			
4. Less: Face Collections for the Month	668,558.56	·		
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	976,710.49			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	668,558.56	Property of the state of the st		
10. Plus: Penalties				
11. Less: Discounts	13,370.22			
12. Total Cash Collected per Column	655,188.34			
13. Total Cash Collected				

Date	Transaction #	Amount	TOTAL ALL TAXES
		^	
		5-7-C	
		Total	\$ -
5. Amount Paid with this Report App	licable to this Reporting Month	Transaction #	
6. Total Remitted This Month			\$ -
17. List, Other Credit Adjustments (*)			
Parcel #	Name	Amount	
		Amount	
	Tot	al \$ -	
18. Interest Earnings (if applicable)	Tot:		
18. Interest Earnings (if applicable)		al \$ -	
	\$	al \$ -	<u>Klean 9/6/202</u>
TAXING DISTRICT	\$	al \$ - Anne Marie Parise Tax Collector	Date
TAXING DISTRICT	\$	Ame Marie Parise Tax Collector I verify this is a complet balance collectable, tax	
TAXING DISTRICT Carryover from Previous Month	\$	Anus Marie Parise Tax Collector I verify this is a complet	Date te and accurate reporting of the
TAXING DISTRICT Carryover from Previous Month Amount Collected This Month	\$	Ame Marie Parise Tax Collector I verify this is a complet balance collectable, tax month.	Date te and accurate reporting of the tes collected and remitted for the
18. Interest Earnings (if applicable) TAXING DISTRICT Carryover from Previous Month Amount Collected This Month Less Amount Paid this Month Ending Balance	\$	Ame Marie Parise Tax Collector I verify this is a complet balance collectable, tax	Date te and accurate reporting of the tes collected and remitted for the rict):

MONTH OF: AUGUST - 2023

BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : __ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION
REAL ESTATE							
2022 CURRENT (at discount)	(7-1 to 8-31)	668,558.56	13,370.22		655,188.34		
2022 CURRENT (at face)	(9-1 to 10-31)				,		
2022 CURRENT (at penalty)	(11-1 to 6-30)					5%	
REAL ESTATE - Delinquent							
	2022	6,386.33	26.61	504.69	6,864.41	5%	319.32
	2021	1,929.25		184.43	2,113.68	5%	96.46
	2020	1,854.25		184.43	2,038.68	5%	92.71
TAX CERTIFICATIONS	9					10.00	90.00
TOTAL		678,728.39	13,396.83	873.55	666,205.11		598.49

Signed _	anne marie Parisi Kean	
Date_	9/6/2023	

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED AUGUST 31, 2023

GENERAL FUND	\$1,154,819.33
SANITARY SEWER FUND	\$1,425,174.18
GARBAGE FUND	\$104,211.61
PAYROLL FUND	\$27,876.37
CAPITAL IMPROVEMENTS FUND	\$1,483,582.34
LIQUID FUELS FUND	\$439.51
UTILITY FUND	\$946.60
RELIEF FUND	\$2,284.19
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,649.53
BUDGETARY RESERVE FUND	\$360,225.40
HAZARD MITIGATION GRANT PROJECT FUND	\$110,456.12

Ronald Womer, Treasurer

BRENTWOOD BANK

RECONCILIATION	OF	GENERAL	FUND
	$\mathcal{O}_{\mathbf{I}}$		TOIND

Bank Balance	8/1/2023	\$955,843.74
Deposits	\$876,717.56	
Interest Earned	\$3,420.25	
Total Deposits and Other Credits	;	\$880,137.81
TOTAL		\$1,835,981.55
Less Checks Paid and other Debits	\$681,162.22	
TOTAL		\$1,154,819.33
Less Outstanding Checks and other Debits	\$1,636.68	

GENERAL FUND ACCOUNT BALANCE 8/31/2023 **\$1,153,182.65**

Approved by Treasurer: 9/6/23 Row

RECONCILIATION OF SANITARY SEWER FUND

8/1/2023	\$1,655,532.98
\$180,234.01	
\$4,680.08	
	\$184,914.09
	\$1,840,447.07
\$415,272.89	
	\$1,425,174.18
\$12,673.00	
	\$180,234.01 \$4,680.08 \$415,272.89

SEWER FUND ACCOUNT BALANCE 8/31/2023 **\$1,412,501.18**

Approved by Treasurer: 9/6/23 Row

BRENTWOOD BANK

RECONCIL	IA	TION	OF	GARBAGE	FUND
ILDCONCID	TT			OI II DI IOL	LOIND

Bank Balance	8/1/2023	\$76,415.85
Deposits	\$71,477.58	
Interest Earned	\$307.21	
Total Deposits and Other Credits		\$71,784.79
TOTAL		\$148,200.64
Less Checks Paid and other Debits	\$43,989.03	
TOTAL		\$104,211.61
Less Outstanding Checks and other Debits	\$630.18	

GARBAGE FUND ACCOUNT BALANCE \$103,581.43 8/31/2023

> 9/6/23 ROW Approved by Treasurer:

RECONCILIATION OF PAYROLL FUND

Bank Balance	8/1/2023	\$9,403.60
Deposits	\$143,649.13	
Interest Earned	\$50.16	
Total Deposits and Other Credits	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$143,699.29
TOTAL		\$153,102.89
Less Checks Paid and other Debits	\$125,226.52	
TOTAL		\$27,876.37
Less Outstanding Checks and other Debits	\$22,025.60	

PAYROLL FUND ACCOUNT BALANCE 8/31/2023

\$5,850.77 9/6/23 ROW Approved by Treasurer:

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENT	'S FUND)
---------------------------------------	---------	---

Bank Balance	8/1/2023		\$1,114,926.86
Deposits		\$371,379.75	
Interest Earned		\$3,696.48	
Total Deposits and Other Credits			\$375,076.23
TOTAL			\$1,490,003.09
Less Checks Paid and other Debits		\$6,420.75	
TOTAL			\$1,483,582.34
Less Outstanding Checks and other D	ebits	\$0.00	
C. L. DUND. A COOLING DALANCE	0./01./0000		#1 400 H00 04
C.I. FUND ACCOUNT BALANCE	8/31/2023		\$1,483,582.34
	Approved by Trea	surer:	\$1,483,582.34 9/6/23 ROW
RECONCILIATION OF LIQUID FUELS I	FUND		
	. 51.2		
Bank Balance	8/1/2023		\$438.17
Deposits		\$0.00	
Interest Earned		\$1.34	
Total Deposits and Other Credits			\$1.34
TOTAL			\$439.51
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$439.51
Less Outstanding Checks and other De	ebits	\$0.00	
	0.404.40005		
L.F. FUND ACCOUNT BALANCE	8/31/2023		\$439.51

Approved by Treasurer:

9/6/23 ROW

BRENTWOOD BANK

RECONCII	IATION		
KECONCH	ЛАПОЛ	OF UIT	

Bank Balance	8/1/2023		\$873.78
Deposits		\$70.00	
Interest Earned		\$2.82	
Total Deposits and Other Credits			\$72.82
TOTAL			\$946.60
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$946.60
Less Outstanding Checks and other De	ebits	\$70.00	
UTILITY FUND ACCOUNT BALANCE	8/31/2023		\$876.60
			- 1 1
	Approved by Treasurer:		9/6/23 ROW
RECONCILIATION OF FLOOD RELIEF	FUND		
	. 6112		
Bank Balance	8/1/2023		\$2,277.23
Deposits	w L of Lower second	\$0.00	.1-2
Interest Earned		\$6.96	
Total Deposits and Other Credits			\$6.96
TOTAL			\$2,284.19
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,284.19
Less Outstanding Checks and other De	bits	\$0.00	
RELIEF FUND ACCOUNT BALANCE	8/31/2023		\$2,284.19 9/6/23 ROW
	Approved by Treasurer:		9/6/23 ROW

BRENTWOOD BANK

Bank Balance	8/1/2023		\$1,644.50
Deposits		\$0.00	
Interest Earned		\$5.03	
Total Deposits and Other Credits			\$5.03
TOTAL			\$1,649.53
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,649.53
Less Outstanding Checks and other De	ebits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	8/31/2023		\$1,649.53
	Approved by Treasurer	·:	9/6/23 ROW

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	8/1/2023	\$309,240.43
Deposits	\$50,000.00	
Interest Earned	\$984.97	
Total Deposits and Other Credits		\$50,984.97
TOTAL		\$360,225.40
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$360,225.40
Less Outstanding Checks and other Debits	\$0.00	

RESERVE ACCOUNT BALANCE 8/31/2023 **\$360,225.40**

Approved by Treasurer: 9/6/23 Row

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	8/1/2023	\$110,248.92
Deposits	\$0.00	
Interest Earned	\$336.95	
Total Deposits and Other Credits		\$336.95
TOTAL		\$110,585.87
Less Checks Paid and other Debits	\$129.75	
TOTAL		\$110,456.12
Less Outstanding Checks and other Deb	its \$0.00	
HMGP FUND ACCOUNT BALANCE	8/31/2023	\$110,456.12
	Approved by Treasurer:	9/6/23 ROW



MEMO

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

TO: Bridgeville Borough Council

DATE: September 6, 2023

FROM: Kevin A. Brett, P.E.

S. O. No.: 0523-01

SUBJECT: September 11, 2023

cc: Joseph Kauer, Borough

Meeting

Manager

Engineering Items

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 has drafted Progress Report and will review with the Borough prior to September 30 submission deadline.
- 2023 Outfall Testing has been completed; LSSE provided summary memo.
- DEP issued update that current permit will be extended two years until March 2025.

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 finalizing 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. LSSE has been in conversation with West Penn Power and is trying to schedule onsite meeting to discuss options.

Borough Grant Summary

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin Run Park Ph. 2	DCNR	\$209,041.27	\$209,041.27	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	\$70,000.00	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	\$23,000.00	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	\$74,000.00	Overages	Work Complete
Act 152 Structure Demolition	ACED	\$41,000.00	Overages	Work Complete
Werner Ave. Slope Repair	GEDTF	\$500,000	Overages Only	Fall 2022
Triangle Park Sidewalks	CDBG	\$20,013	Overages	Spring 2023
Cook School Park & McLaughlin Run Park Playgrounds	DCNR	\$272,000	\$272,000	Summer 2023

DCNR Grant Funding - Park Playground Improvements

Playground

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 has requested schedule from playground supplier.

Basketball/Pickleball Courts

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. LSSE to submit package to DCNR for review and approval.

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). Awaiting signed change order from contractor and final pay request application.

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.

- o GROW Grant Application:
 - LSSE currently evaluating the feasibility of removing Bridgeville connections to the McLaughlin Run sewershed. An LOI for disconnecting the C-54 interceptor from the C-53-10 interceptor has been submitted to ALCOSAN on March 30, This project proposes to optimize system functionality with the *2022.* reconnection of the C-54 interceptor to remove the majority of the Bridgeville flow from the C-53-10 interceptor, which allows for the adjustment of upstream restrictor plate settings, and results in a significant reduction of SSO volume (approximately 18 MG annually). ALCOSAN has awarded a GROW Grant in the amount of \$350,200.00 which represents approximately 40% of construction costs for the project. ACHD has provided guidance that this project would qualify as a 10% reduction project to both the McLaughlin Park SSO and C-5310 POC SSO. A project summary letter drafted by 3RWW was issued to the regulatory agencies on behalf of all three municipalities requesting confirmation that this project would achieve compliance with Phase II COA. ACHD responded to confirm that the planned approach would be in compliance with Phase II COA requirements. 3RWW to draft and MOU to identify cost allocations, followed by initiation of Final Design task.
 - LSSE submitted PA Small Water and Sewer Grant for C-54 sewer rerouting project. Comments on grant application were received and addressed January 30, 2023.
 - LSSE provided SOA to initiate design for Work Area 4 Lining Scope on August 30, 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 was held on June 8, 2023. Original scope of work has been completed. Manhole rehabilitation remains at 118 Irwin. LSSE transmitted Partial Payment No. 1 on August 21, 2023.

August 2023

Bridgeville Public Library



PREPARED BY
ERIN WEAVER
ASSISTANT DIRECTOR



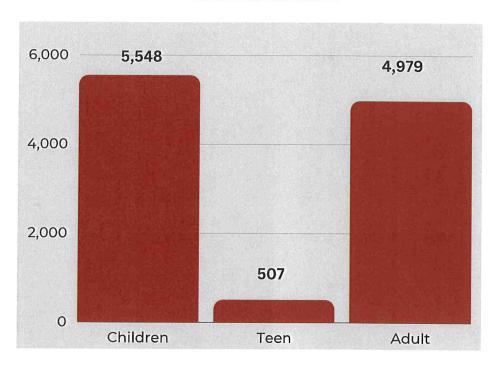
The Friends of the Library would like to extend their thanks to the Bridgeville Borough for installing a sidewalk that leads directly to their book shed. The sidewalk will allow them to load and unload the shed with ease, and they are thrilled to have it in time for their September used book sale.



Monthly Circulation



TOTAL
11,034
items
circulated







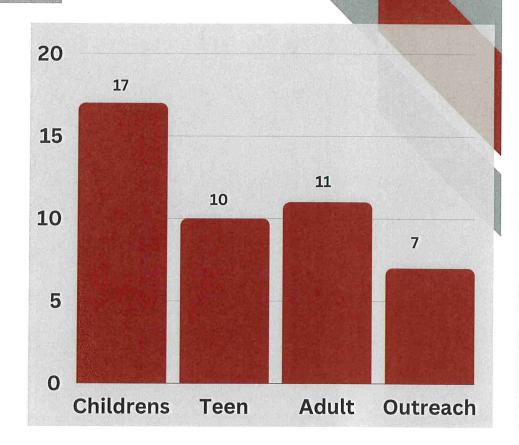


Top left: Children practice tracing with the help of their parents during the Beautiful Oops program
Top right: A child plays a water game during the End of Summer Carnival
Bottom left: An adult paints a nature scene on a tote bag during the Fabric Paint Tote Bag program

Programs

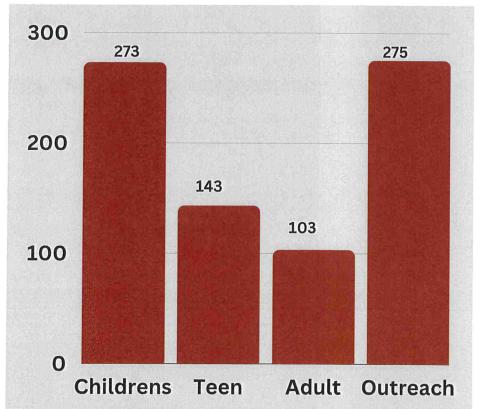


45 PROGRAMS





794 ATTENDEES





AT THE LIBRARY



Sensory Storytime

Mondays @ 10:30 AM and 12:00 PM
Two sessions; Some sessions may meet at the Storywalk @ Chartiers Park



Caldecott Kids 3-Day Class

Mondays @ 5:30 PM Sept 11, 18, 25: Leo Lionni / Oct 9, 16, 23: Ezra Jack Keats



Beautiful Oops: Storytime and Art

Tuesdays @ 10:30 AM and 12:00 PM
Two sessions; Bleeding Circle Painting, Scratch Art, Hammer Time, Printmaking



Toddler Time

Wednesdays & Fridays @ 10:00 AM



STEAM Club

Wednesdays @ 6:00 PM



Preschool Storytime

Thursdays @ 10:00 AM & 1:00 PM



Babies and Books

Fridays @ 11:00 AM



Family Fun: FrankenSlime

Saturday, October 7 @ 2:00 PM















Tweentastic

Mondays @ 4:00 PM (Grades 5-7)

Anime Club, Board Games, Upcycled Art, Sewing Bookmarks



Teen Hangouts

Thursdays @ 5:00 PM (Ages 12-18)
Anime Club, Tie Dye Shirts, Pumpkin Cake Pops, Dungeons & Dragons



Treasure Hunt Escape Room

Saturday, October 21 @ 10;30 AM - 4:30 PM 6 Sessions: 10:30am, 11:40am, 12:40pm, 1:40pm, 2:40pm, 3:40pm



Mystery & Mayhem Book Club

First Mondays @ 10:00am



Murderous Yarns

First Mondays @ 6:00 PM



Author Talk: Paul Hodos, Steel City Mafia

Wednesday, September 20 @ 6:00 PM



Adult Crafts

Fourth Tuesdays @ 6:00 PM
Fall Apple Sign, Bath Salts, Mason Jar Recipes



Solar Observing & the 2024 Solar Eclipse

Saturday, September 30 @ 1:00 PM



How Games Are Made

Wednesday, October 4 @ 6:00 PM



Campfire Program: The Night Sky

Thursday, October 5 @ 7:00 PM @ Settlers Cabin Park



21+ BYOB Game Night

Second Saturdays @ 6:00 PM



MONTHLY REPORT

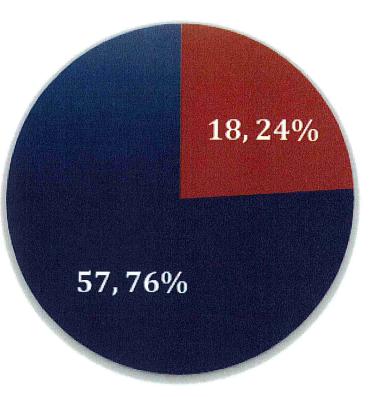
BRIDGEVILLE

SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

AUGUST 2023

BRIDGEVILLE STATISTICS **AUGUST 2023**

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: 18 Dispatches

Lights & Sirens NOT USED: 57 Dispatches

Total 911 Dispatches: 75 Dispatches

- Lights & Sirens USED Lights & Sirens NOT USED

AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

7:33

NO LIGHTS & SIRENS

9:06

BRIDGEVILLE STATISTICS AUGUST 2023



TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES



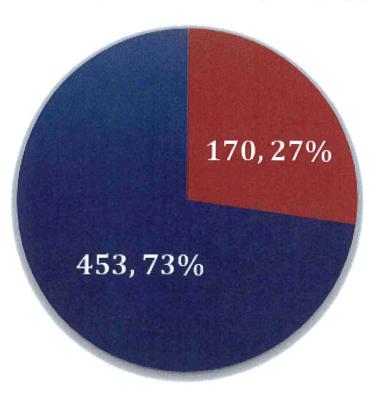
NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

BRIDGEVILLE STATISTICS YEAR TO DATE

625

TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 8/31/2023

NUMBER OF 911 DISPATCHES



Lights & Sirens USED: 18 Dispatches

Lights & Sirens NOT USED: **57 Dispatches**

Total 911 Dispatches: **75 Dispatches**

- Lights & Sirens USED
- Lights & Sirens NOT USED

NUMBER OF STANDBY/SPECIAL EVENT REQUESTS

2

NUMBER OF BRIDGEVILLE CALLS HANDLED BY OUTSIDE AGENCIES

55

Joe Kauer

From:

Gino Forte
bpa@bbpa.comcastbiz.net>

Sent:

Wednesday, September 6, 2023 4:35 PM

To:

Joe Kauer

Cc:

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

Mike Neely

Subject:

Re: Monthly Report Reminder

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, September 18th, at 7PM at the borough building.
- 2) The process of onboarding an individual for the part-time parking enforcement job opening has begun.
 - 3) Lot 4 / Railroad Street line striping has been completed.
- 4) Lot 1 lighting update Still awaiting the arrival of two new LED luminaries, 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.

Thanks, Gino BBPA

From: Joe Kauer < jkauer@bridgevilleboro.com>

Sent: Friday, September 1, 2023 7:44 AM

To: cking@bridgevillepd.com <cking@bridgevillepd.com>; mpoole bridgevillepd.com <mpoole@bridgevillepd.com>; Raymond Costain

Stain <b

Subject: Monthly Report Reminder