

# BOROUGH OF BRIDGEVILLE



Playground Improvements Underway at Cook School Park (Oct-Nov, 2023)

Borough Manager's Report November 2023

Joseph Kauer, ICMA-CM



OFFICE OF THE BOROUGH MANAGER Joseph M. Kauer, ICMA-CM www.BridgevilleBoro.com 425 Bower Hill Road Bridgeville, PA 15017-2379 Telephone: 412.221.6012 x111 jkauer@bridgevilleboro.com

# **BOROUGH MANAGER'S REPORT**

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

DATE:

November 8, 2023

RE:

**Monthly Report for November 2023** 

Members of Council and Mayor.

This report will summarize activity since our last meeting.

#### **CAPITAL PROJECTS:**

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

#### ADMINISTRATION AND FINANCE:

- Grant Projects (Grant Log Attached):
  - Local Share Assessment Grants drafted two applications. One is seeking \$500,000 for Chartiers Park Improvements, the second is seeking \$600,000 for Active Transportation Improvements.
  - CDBG grant application drafted seeking \$48,000 to reconstruct ADA Sidewalk Ramps on Station Street.
  - GEDFT Grant for the Chartiers Street Widening Project Project Audit completed by Mark Turnley and provided to the County; this officially closes out the grant project.
- Insurance Claims / Matters:
  - The Safety Committee met on October 19th.
- 2024-28 Trash Contract RFP bid opening held on November 6<sup>th</sup>, two bids received. Bid tabs provided to Borough Council. The current hauler was the lowest bidder on all options.
- 2024 Budget draft budget completed and presented to the Finance Committee on October 19<sup>th</sup>, and to the full Council on November 6<sup>th</sup>. The final draft budget will be ready for public display once the trash contract is finalized.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Small Business Saturday: assisted Councilwoman Cimarolli with a marketing strategy to
  promote the business districts for November 25h. Parking Authority will have free
  parking that day and we'll be promoting our business community leading up to the day.
- Right to Know Request: responded to one request for code enforcement records.

## CODE ENFORCEMENT / ZONING / PLANNING:

 Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.

- Attended the Planning Commission Meeting on October 23rd.
- Comprehensive Plan: Planning Commission approved the public display and public comment period. The draft plan has been provided to our neighboring communities, County, School District and is posted on the website. Hard copies of the plan are also posted in the Borough office lobby and at the library. A public hearing is to be held in January for the plan's adoption.
- Active Transportation Plan Project:
  - Additional Murray Ave, Station Street and Sarah Streetlights were added by West Penn Power on October 18th.
  - Romano Drive to McLaughlin Run Park Trail Improvements completed by the Public Works crew. The project included the installation of water bars to control erosion, mulch and signage was added and vegetation cut back.
- Land Development Plans received for 372 Commercial Street. Project is to include the
  construction of an office building and warehouse. Preliminary review completed and is
  now with the Engineer and County Economic Development for their plan reviews.

#### **PUBLIC WORKS:**

 McLaughin Run Multi-Municipal Trunk Sewer / 3RWW – ALCOSAN meeting held with officials from Bethel Park and Upper St. Clair on October 25<sup>th</sup>. The Committee discussed equalization tank placement suggestions and modeling scenarios to reduce infiltration in this sewer-shed. A summary of the work proposed is included in the Council Packets.

#### PUBLIC SAFETY:

- Prestley Road / Perrett St. / Charlet St. safety improvements PENNDOT has been provided with the draft plan and request for a review. They acknowledged and stated that we'll have their feedback within eight weeks.
- FCCD grant fiscal and performance reports submitted for the third quarter.
- Landlord roster was updated.

#### PARKS AND RECREATION:

- Playground improvements at Cook School and McLaughlin Run Parks are underway.
   Both projects are scheduled to be completed by the end of November.
- Assisted to organize the event and participated in tree planting with Tree Pittsburgh at 646 Baldwin Street on October 21st
- Lions Club donated a bench for Chartiers Park at the new playground. A small dedication ceremony was held on November 1<sup>st</sup> with members of the club.

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

Respectfully submitted.

Joseph Kauer, ICMA-CM Borough Manager

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#### Borough of Bridgeville Grant Log - Kauer

Mail-1909   County   Carbot Act - Producting Support   Section	Date Submitted Agency	Project	Re	quest	Ma	atch	То	tal	Status	۸۰	uard Amount	Completed
Section   Sect	7/31/2020 DCED	Blight Removal Project	-				200	The second secon		177		
\$1/4/2002   DEP   2014 basin Replacements on Station and Darby   \$ 30,750.00   \$ 10,250.00   \$ 1,100.000   \$ 1,1	8/14/2020 County	CARES Act - Pandemic Support	\$		1559	13,477	3333					
13/14/2000 DC   2014	8/26/2020 CDBG	Catch basin Replacements on Station and Darby	Ś		338		1100					
11/10/2002   County   Bridge-Wile Active Transpiration Plan   \$ 4,500.000   \$ 5,000.000   \$ 5,000.000   \$ 5,000.000   \$ 1,000.	9/14/2020 DEP		\$			-				57.		
2/8/2012   County   Charless Park Exercise Trail   \$ 250,000.00   \$ 5,000.00   \$ 8,000.00   \$ 8,000.00   \$ 8,000.00   \$ 8,000.00   \$ 8,000.00   \$ 8,000.00   \$ 8,000.00   \$ 37,500.00	11/10,2020 County	Bridgeville Active Transpiration Plan	\$		70				- I - ROYER	100		
2/2/2/201   Noble Env.   Chartiers Park Exercise Trail	2/8/2021 County	A CONTRACTOR OF THE CONTRACTOR	s		1.50		1		PLANE SAVINGS SAVING	650	22,000.00	Closed out
38/20/21   County   Af-6/20/21   FeMA   Baldwin's R. Residential Flood Demos   5   108,150.00   5   1,000.00   5   1,000.00   5   1,000.00   5   1,000.00   5   1,000.00   6   1,000.00	2/22/2021 Noble Env.	Chartiers Park Exercise Trail	Ś		Τ.	30,000.00	255		1411401010101		10 000 00	G
Af6/2021 FEMA   Af6/2021 FEMA   Af6/2021 FEMA   Table   Af6/2021 FEMA   Table   Af6/2021 FEMA   Table   Tabl	3/8/2021 DCED	Comprehensive Plan Update	Ś		\$	37 500 00	-			350		Closed out
M6/7021 FEMA	4/6/2021 County	Act 152 Residential Demolitions - 5 homes	\$	2500×0000000000000000000000000000000000						100		Classical
A6/2021 FEMA	4/6/2021 FEMA	Baldwin St. Residential Flood Demos	\$				25			175		Closed out
Algority   Color   Algority	4/6/2021 FEMA	Italian Club Commercial Flood Demo	\$	=	135.0		1		TO AND MAKE THE PARTY OF THE PA	125	1,230,200.00	
5/10/2021 DEP   Dark Fitness Trail   \$ 25,000.00   \$ 50,000.00   \$ 30,000.00   \$ 1,000.00   \$	4/6/2021 ALCOSAN		\$	484,500,00	100	85 500 00	100				(5)	
5/3/2021 DEF   2020 Recycling Performance Grant   S   1,500.00   S   1,504.14   Available   S   1,544.14   Available   S   1,54	5/10/2021 DCED		\$		7.5		- 67				( <del>-</del> )	
6/10/2021 PA AG   SA No to Drugs Handouts (for Hallowen Treatbags)   S   13,193.14   S   S   13,193.14   S   S   14,004.11   S   S   S   S   S   S   S   S   S	5/3/2021 DEP	2020 Recycling Performance Grant	\$					2.5		1 1	1 544 14	Classification
8/6/2021 US DOJ   Police Body-worm Cameras   \$ 2,400.00   \$ 1,000.00   \$ 2,100.00   \$ 2,000.00	6/10/2021 DCED		1500					0.5		155		
8/16/2021 CDG   Police Body-worn Camera's   \$2,400.00   \$2,200.0	8/6/2021 PA AG						33	137 - 178 - 178 - 178 - 178	Section County County	45		
8/19/201 EBIC   Triangle Park ADA Pathways & Improvements   \$23,200.00   \$2,100.00   \$2,500.00   \$3,000.00   \$2,500.00   \$3,000.00   \$2,000.00   \$3,000.00   \$2,000.00   \$3,000.00   \$2,000.00   \$3,	8/16/2021 US DOJ		\$		-55		3300		The state of the s	200		
1/19/2021 BRIC   McLaughlin Run Flood Control Project Phase 1A   5   229,250.00   5   63,250.00   5   292,500.00   5   292,500.00   6   229,250.00   7   8   229,250.00   6   229,250.00   7   8   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   7   229,250.00   229,250.00   229,250.00   229,250.00   229,250.00   229,250.00	8/19/2021 CDBG	Triangle Park ADA Pathways & Improvements		T . W . O . C . C . C . C . C . C . C . C . C	2770		100	- CALLES CANADA ACTAIN				
9/15/2021 DEP   New Dump Tk, Leaf Vac, Boxes and Recycle Bins for all Hou   5   229,250.00   5   63,250.00   5   292,500.00   Navarded   5   5,880.10   Closed out   10/12/201   GEDFT   Werner Ave Slide / Retaining Wall / Storm Improvements   5   5,000,000.00   5   281,886.00   5   87,888.60   Navarded   5   5,880.10   Closed out   10/12/202   DECD - ISA   McLaughlin Run Flood Control Project Phase 1A   5   5,000,000.00   5   281,886.00   Navarded   5   5,880.10   Closed out   10/12/202   DECD - ISA   McLaughlin Run Flood Control Project Phase 1A   5   5,000,000.00   5   272,640.00   5   272,000.00   6   272,0	11/19/2021 BRIC		<b>*</b>	123,200.00	7	2,100.00	Ç	25,500.00		20	40,026.00	
9/21/2011 DEP   2021 HHW Collection Event Reimbursement   5   3,039.20   5   3,039.20   5   6,078.40   5   5,580.10   Closed out	9/15/2021 DEP		\$	229 250 00	¢	62 250 00	ė	202 500 00		1.6	-	Year 1 Application
10/11/2021 GEDFT   Werner Ave Slide   Retaining Wall   Storm Improvements   S   500,000.00   S   281,885.00   S   781,885.00   Awarded   S   500,000.00   S   500,000.00   Avarded   S   500,000.00   S   500,000.00   Avarded   S   500,000.00	9/21/2021 DEP						0.5			0.3	ENGRAPH PRODUCED	Vani and Carried becoming
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A/Z5/2023   DCED - FMP   Commercial St. Culvert Replacement - MLR Flood Project   \$50,000.00   \$1,090,002.00   \$1,590,001.00   \$397,757.00   \$8 submit   \$5,000.00   \$1,090,002.00   \$1,090,			UIC.		Ą	201,000.00	Þ	781,886.00			7.0	
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4/6/2022 DCNR       Cook School and McLaughlin Playground Upgrades       \$ 272,640.00       \$ 552,280.00       Awarded       \$ 272,000.00       Cook School and McLaughlin Run Interceptor Disconnect / C-54 l&I reduction       \$ 132,600.00       \$ 552,280.00       Awarded       \$ 350,200.00	5/30/2023 DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)								0.5	-	
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       \$ 7,000.00         8/4/2022       PA AG       Say No to Drugs Handouts (for Halloween Treatbags)       \$ 1,000.00       \$ 10,000.00       \$ 1,000.00       Awarded       \$ 1,000.00       Closed out         8/16/2022       CDBG       Station Street ADA Sidewalk Ramps       \$ 48,675.00       \$ -       \$ 48,675.00       Resubmit       \$ -       CDBG alloaction swap with N. Fayette Twp.         9/21/2022       DCDNR       Cook School Basketball Ct / Chartiers Shelter 1 Floor       \$ 100,000.00       \$ 25,000.00       \$ 125,000.00       Denied       \$ -       CDBG alloaction swap with N. Fayette Twp.         10/13/2022       PCCD       Police In-car camera upgrades and officer retention bonus       \$ 47,850.00       \$ 2,754.15       \$ 5,508.30       Awarded       \$ 35,385.00       \$ 35,385.00         10/14/2022       DEP       2022 HHW Event Reimbursement       \$ 5,334,800.00       \$ 10,662.00       \$ 355,400.00       \$ 355,300.00       3/17: Federal Appropriation Requested         6/21/2023       DOT MTF <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>97</td> <td></td> <td>The second second second</td> <td>1</td> <td>272 000 00</td> <td></td>			-				97		The second second second	1	272 000 00	
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Updated:

11/13/2023



www.bridgevilleboro.com

425 Bower Hill Road

Bridgeville, PA 15017-2379 Telephone: 412.221.6012

Fax:

412.257.8854

# ZONING / CODE ENFORCEMENT REPORT

## FOR THE MONTH OF OCTOBER 2023

Covering the Period of October 4 – November 7, 2023 SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER **NOVEMBER 7, 2024** 

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

658 Orchard Ave.

Install Solar Panels on Roof

1116 Harding Street

Roof over existing front and rear porches

619 Dewey Avenue

Install Solar Panels on Roof

420 Bower Hill Road

Commercial Roof Replacement

# **DEMOLITION PERMITS ISSUED: CONDEMNATION NOTICES ISSUED:** STOP WORK ORDERS ISSUED:

#### OCCUPANCY PERMITS:

630 Baldwin St.

Mixed Use Building - 2 apartments

630 Baldwin St.

Retail Store - Jacqui's Art, Crystal and Gem Emporium

630 Baldwin St.

Retail Store - Raechel's Relics

347 Prestley Road

Medical Office (Abundant Life Pediatrics)

#### **GRADING PERMITS:**

#### ZONING COMPLIANCE PERMITS ISSUED:

207 Eisner Ave.

6' tall fence in rear yard and 10'x12' shed in rear yard.

1056 Laurel St.

Widening of Driveway

823 Bower Hill Road

6 tall fence in side and rear yard

830 Cook School Road

Paver Patio in Side Yard

614 Washington Ave.

Business Identification Signage (x2) - New Business:

**Embody Hot Yoga** 

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

347 Prestley Road

Failure to secure occupancy and sign permits for new

business

1015 McLaughlin Run Road

High grass / weeds and junk car

749 Bower Hill Road

High grass and weeds

1319 Terrace St.

High grass and weeds

615 Baldwin St.

Trash out front all week

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

• 1008 McLaughlin Run Road

• 1339 Terrace St.

• 1335 Terrace St. conditions

• 1325 Liberty St.

269 Prestley Road property.

342 Church St.

• 609 Washington Ave.

Eve, fascia and cornice falling off house High weeds and overgrown vegetation

High grass and trash strewn about, unsanitary

High grass and weeds

Trash and excessive amounts of junk strewn about the

High grass, weeds, overgrown vegetation

Trash strewn about (dumpster area and hillside)

## **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		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. ough 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
			7700,000.00	\$300,000.00	\$488,000.0
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/i
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

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
McLaughlin Ballfield	Planning	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 DCNR (Lawn to Meadow Program) for 2024 Construction. 10/3: Rotary Funding awarded for the project, DPW cut back the trail to re-establish it.	\$42,371.00	\$42,371.00	\$0.0
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	\$188,873.20
Chartiers Street Landslide		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.			

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
CDBG Yr. 47 / ACT 152 - Demolitions	Completed.	CDBG grant submitted to demolish:145 Liberty, 146 Liberty and 105 Prestley Rd. 11/4: County completed initial review of preapplication and sought full application. Full application completed. 9/7: second application submitted in April, grant funded awarded, Manager to coordinate with Solicitor and the awarded PA Blight Grant to initiate projects. 2/8/22: Asbestos survey underway by contractor for 105 Prestley Road. 3/8: prebid meeting with COG and Engineers to be held this month. 5/3/22: Bid opening scheduled for 5/17 at COG. 6/7: Lowest Bid is Myer Demo. 8/2: Work planned to start 8/12. 9/6: contractor mobilized and on site. 12/7: house demolished, site restoration outstanding. 1/3: completed.	\$16,100.00	\$16,100.00	
Gravel Bar Removal Chartiers Back Channel at McLaughlin Run	Completed	Engineer authorization to complete engineering work for DEP permit received. 10/1: Engineer given approval to proceed. 5/4: DEP permit in place, Engineer's plan reviewed with Engineer, DPW to start work by early summer. 6/8: DPW completed work week of June 1. 8/1: DPW completing work again, significant build up after July 7th Flood. 10/4: DPW to remove again this month after 9/1 flood. 11/2: DPW completed again.	\$13,000.00	TBD	\$13,000.00
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. 11/7: Planning Commission approved public display and comment period. Plan posted on website, lobby and at Library. A public hearing to be held in early 2024 for adoption.	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Review	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the 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	\$60,500.00

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Triangle Park ADA Pathways and Improvements	Completed	9/7: CDBG application completed to reconstruct the sidewalks within Triangle Park and install two ADA picnic table sites 11/8: bids received over Engineer's Estimate, working with COG and another community to trade CDBG allocations to make project affordable. 12/7: contractor on board, contract for grant swap with N. Fayette executed. 2/7: Work scheduled to start 3/1. 3/6: Construction underway, should be completed by 3/17. 4/5: project complete, waiting on new picnic tables. 4/25: project completed.	\$48,375.00	\$40,026.00	\$8,349.0
		LOI accepted by PEMA / Full application submitted, follow up question			
		received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds 9/6: FEMA did not select the project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due			
McLaughlin Run Flood	BRIC	Grant to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant awarded			
Control Project - Phase 1A	Awarded	\$5.33 million for Phase 1A!!	\$7,112,123.00	\$5,330,000.00	\$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	e 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
			100000000000000000000000000000000000000		

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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. 11/7: construction is ongoing. Work to be completed by end of November.	\$444,500.00	\$222,250.00	\$222,250.0
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	\$82,455.0
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	\$478,000.0
2023 Sanitary Sewer CCTV	Completed	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	\$36,010.0
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

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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
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
New Street Name Sign Replacement Project	Underway	10/3: west side of Bridgeville has been completed, remaining signs needed to complete the Borough this year have been ordered and should be installed by the end of this year.	\$15,000.00	\$0.00	\$15,000.00
McLaughlin Run Park to Romano Drive Trail (ATP Project)	Completed	10/3: Active Trans Plan Project recommended by Planning Commission: DPW has cut it back to re-establish the trail, signs ordered and received, water-bars to be installed in October, mulched in November during brush collection.  11/7: project completed by DPW.	\$500.00	\$0.00	\$500.00
Bank St / Mayview / Chartiers / Lesnett Road Roundabout	Planning	10/3: Manager met with USC Manager to discuss working together to advance the project. USC reached out to PENNDOT and they confirmed that they are also working on the planning for it, submitting CMAQ grant application this year for it.			

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Prestley Road / Charlet St / Perrett St Intersection Safety Improvements	Review	10/3: Free technical assistance received from PENNDOT LTAP, Pennoni Traffic Engineer's prepared a plan that would improve the intersection with some restriping and delineation. Plan to be presented to Council on 10/9 before we go back to PENNDOT for their approval.			
646 Baldwin Street Tree Planting and Site Improvements	Completed	10/3: Funded by Tree Pittsburgh, a community tree planting will be held on the site on Saturday, 10/21/23, 9A to Noon. DPW to install a bench and pad in the front of the lot. Volunteers needed. 11/7: project completed.	\$500.0		\$500.0



# **MEMO**

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

TO: Bridgeville Borough Council

DATE: November 9, 2023

FROM: Kevin A. Brett, P.E.

S. O. No.: 0523-01

cc: Joseph Kauer, Borough

Manager

SUBJECT: November 13, 2023 Meeting

**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 submitted the 2023 Annual Report.
- 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. LSSE transmitted easement exhibits to Borough so that easement acquisition may occur. PADEP pre-application notification documents have been submitted.
- 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.

o Werner Street: Genesee & Wyoming Company has issued the approval of the work on railroad property on May 24, 2021. Borough awarded a GEDTF Grant in the amount of \$500,000 for the project. Work was awarded to A. Merante Contracting, Inc. in the amount of \$1,202,877.20. Pre-Construction Meeting scheduled for October 6, 2022. Contract Documents transmitted to Borough on October 28, 2022. Contractor waiting on shipment of material and relocation of the power lines along Werner Street. West Penn Power has relocated their utility poles; 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 met onsite with West Penn Power to relocate lines. LSSE has followed up with West Penn Power on September 14, 21, 25, October 3, 5, 13, 24 and November 1.

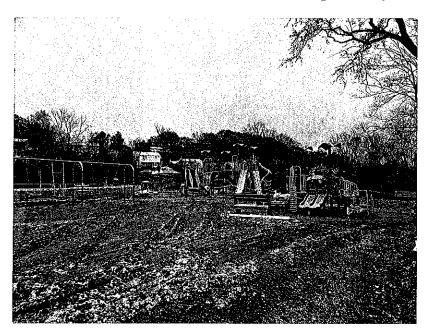
## **Borough Grant Summary**

Project	Grant Source	Grant Value	Borough Match	Anticipated Start Date
McLaughlin-Run Park Ph. 2	DCNR.	\$209,041.27	<del>\$209,041.27</del>	Work Complete
Chartiers Street Widening	GEDF	\$300,000.00	\$488,000.00	Spring 2022 (PennDOT Project)
Bower Hill Road Storm Sewer	GEDF	\$100,000.00	Overages Only	Work Complete
McLaughlin Run Flood Project	GEDF	\$425,000.00	\$12,000.00	Work Complete
PRP Stormwater Separators	CFA	<del>\$70,000.00</del>	\$70,200.00	Work Complete
ADA Ramps	CDBG	\$20,000.00	\$18,000.00	Work Complete
Inlet Replacement	CDBG	<del>\$23,000.00</del>	Overages	Work Complete
Blight Remediation Structure Demolition	CFA	<del>\$74,000.00</del>	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	Fall 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. LSSE received notification that the playground equipment is being delivered on October 3, 2023. Cook School Playground structure has been installed; play surface to be installed. Demolition completed at McLaughlin Run; construction to begin shortly.



#### **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. DCNR has approved project for bidding. Project to be bid in the Spring of 2024.

#### PA H2O – McLaughlin Flood Mitigation

LSSE submitted grant application for flood mitigation project.

#### **ALCOSAN Phase II Consent Order and Agreement**

O 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). ACHD has approved an extension of the SSOEP report due date to June 30, 2024.

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 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.
  - 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 has initiated design for the Work Area 4 Lining Scope and planning to go out to bid in late December 2023 or early January 2024 and open bids February 12, 2024.
- 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. The original scope of work has been completed as well as add-alternate scope. Manhole rehabilitation at 118 Irwin was added to the project scope and was included

in the Contract via change order to be accounted for in Periodical Estimate No. 2. LSSE working with Contractor to prepare Periodical Estimate No. 3 (Final) and close out contract.

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 - NOVEMBER 2023

- Curbside Leaf pickup is underway and runs through December 8<sup>th</sup> (weather permitting).
- Brush Grinder curbside collection is underway through November 30.
- Two storm-sewer catch basins were rebuilt in the cul-de-sac of Critchfield Drive using the new concrete forms.
- Street sweeping was completed in preparation for the Halloween Parade.
- Grass cutting continues at parks, athletic fields, public properties, lots and Right of Ways.
- Displayed the backhoe at Southwood's Touch-a-Truck event on October 26th.
- Park Maintenance:
  - All park restrooms and facilities have been winterized and water service to each park has been shut off for the season.
  - Made improvements to the trail from Romano Drive to McLaughlin Run Park the work included installation of water bars to control erosion, added mulch, vegetation cut back, and signage installed.
  - Assisted with the planting of trees at 646 Baldwin Street with volunteers on October 21st
  - Replaced a dead tree at Cook School Park and completed stump grinding at multiple parks.
  - o Installed the bench donated by the Lions Club at Chartiers Park
- Business District Maintenance:
  - Repaired electrical components of the Washington Avenue Street Lighting system on Bank Street Extension that caught fire and shorted out.
  - Assisted the Parking Authority by upgrading the light fixtures in Lot 1 to LED fixtures that they supplied.
- Equipment Maintenance:
  - Salt spreaders were added to multiple dump trucks.
  - Tires were replaced on Truck 2
  - Truck 6 had extensive engine overhaul work performed at Woltz and Wind Ford
  - o Multiple trucks and tractors had preventative maintenance performed.
- 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.

# **BRENTWOOD BANK**

# ACCOUNT BALANCES AS PER BANK STATEMENTS DATED OCTOBER 31, 2023

GENERAL FUND	\$1,664,554.07
SANITARY SEWER FUND	\$1,634,279.46
GARBAGE FUND	\$75,121.07
PAYROLL FUND	\$7,598.97
CAPITAL IMPROVEMENTS FUND	\$1,565,186.67
LIQUID FUELS FUND	\$442.16
UTILITY FUND	\$881.88
RELIEF FUND	\$2,297.95
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,659.47
BUDGETARY RESERVE FUND	\$362,395.92
HAZARD MITIGATION GRANT PROJECT FUND	\$1,314.01

Ronald Womer, Treasurer

# BRENTWOOD BANK

RECONCILIA	MOIT	OF.	GENERAL	FUND
		$\sim$		1 0111

Bank Balance	10/1/2023	\$1,839,061.15
Deposits	\$208,236.13	
Interest Earned	\$5,454.49	
Total Deposits and Other Credits		\$213,690.62
TOTAL		\$2,052,751.77
Less Checks Paid and other Debits	\$388,197.70	
TOTAL		\$1,664,554.07
Less Outstanding Checks and other Debits	\$29,629.49	

GENERAL FUND ACCOUNT BALANCE 10/31/2023

\$1,634,924.58 Row 11/6/23 Approved by Treasurer:

## RECONCILIATION OF SANITARY SEWER FUND

SEWER FUND ACCOUNT BALANCE

Bank Balance	10/1/2023		\$1,513,386.49
Deposits	, ,	\$119,844.71	
Interest Earned		\$4,870.09	
Total Deposits and Other Credits			\$124,714.80
TOTAL			\$1,638,101.29
Less Checks Paid and other Debits		\$3,821.83	
TOTAL			\$1,634,279.46
Less Outstanding Checks and other Debits	S	\$0.00	

10/31/2023

Approved by Treasurer:

# **BRENTWOOD BANK**

RECONCILIATION	$\Delta$	CARRAGE	EHIND
TUDOUTORIALION	OT.	ULINDAOL	T. OTATA

Bank Balance	10/1/2023	\$78,306.78
Deposits	\$33,182.5	б
Interest Earned	\$210.0	9
Total Deposits and Other Credits		\$33,392.65
TOTAL		\$111,699.43
Less Checks Paid and other Debits	\$36,578.3	5
TOTAL		\$75,121.07
Less Outstanding Checks and other Deb	oits \$18.18	3
GARBAGE FUND ACCOUNT BALANCE	10/31/2023	\$75,102.89
•	Approved by Treasurer:	Rew 11/6/23

## RECONCILIATION OF PAYROLL FUND

Bank Balance	10/1/2023	\$11,506.50
Deposits	\$135,216.52	
Interest Earned	\$52.80	
Total Deposits and Other Credits		\$135,269.32
TOTAL		\$146,775.82
Less Checks Paid and other Debits	\$139,176.85	
TOTAL		\$7,598.97
Less Outstanding Checks and other Debits	\$5,386.33	

PAYROLL FUND ACCOUNT BALANCE 10/31/2023 \$2,212.64

Approved by Treasurer:  $\frac{10}{10}$ 

# BRENTWOOD BANK

RECONCILIATION	OF	CAPITAL	IMPROVEMENTS FUND
	~ x	$\sim$ 11 1111	11411 170 A 121411211 1 D 1 O 1 A 12

10/1/2023		\$1,490,329.49
, ,	\$109,677.84	. , ,
	\$4,769.95	
h <del></del>		<u>\$114,447.79</u>
		\$1,604,777.28
	\$39,590.61	
		\$1,565,186.67
its	\$0.00	
10/31/2023		\$1,565,186.67
Approved by Treas	surer:	Row 41/1/23
	10/31/2023	\$109,677.84 \$4,769.95 \$39,590.61 its \$0.00

# RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	10/1/2023	\$440.77
Deposits	\$0.00	
Interest Earned	\$1.39	
Total Deposits and Other Credits		\$1.39
TOTAL	<u> </u>	\$440.16
1011111		\$442.16
Less Checks Paid and other Debits	\$0.00	<b>ቅ</b> <del>ተ</del> ተፈ.10
	\$0.00	\$442.16 \$442.16

L.F. FUND ACCOUNT BALANCE

10/31/2023

Approved by Treasurer:

\$442.16 Row 11/6/23

# **BRENTWOOD BANK**

RECONCILIA'	TIT ( ) TIT	$\sim$ $\sim$ $\sim$ $\sim$ $\sim$	T*TT T/T** 7	
RHITTING GLIA	TICEN	L 3 M ( )	III II Y	HIJINEE

Bank Balance	10/1/2023		\$879.11
Deposits		\$0.00	
Interest Earned		\$2.77	
Total Deposits and Other Credits			\$2.77
TOTAL			\$881.88
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$881.88
Less Outstanding Checks and other De	ebits	\$0.00	
UTILITY FUND ACCOUNT BALANCE	10/31/2023		\$881.88
	Approved by Treasurer:		ROW 11/6/23

# RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	10/1/2023		\$2,290.72
Deposits		\$0.00	
Interest Earned		\$7.23	
Total Deposits and Other Credits	_		\$7.23
TOTAL		_	\$2,297.95
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,297.95
Less Outstanding Checks and other Debi	its	\$0.00	
RELIEF FUND ACCOUNT BALANCE	10/31/2023		\$2,297.95

Approved by Treasurer:

\$2,297.95 Row 11/6/23

# **BRENTWOOD BANK**

RECONCILIATION	OF ANNE	BAUMGARTEN	CHILDREN'S	SAFETY FUND
ババンへのほんだがなずだのい	OI AIME	DUCMOUNTEN		מאסיו דומיועט

Bank Balance	10/1/2023		\$1,654.25
Deposits	10/1/2020	\$0.00	φ1,054.25
Interest Earned		\$5.22	
Total Deposits and Other Credits		<del></del>	\$5.22
TOTAL			\$1,659.47
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,659.47
Less Outstanding Checks and other De	bits	\$0.00	
SAFETY FUND ACCOUNT BALANCE	10/31/2023		\$1,659.47
	Approved by Treasurer:		ROW 11/6/23

## RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	10/1/2023	\$361,255.74
Deposits	\$0.00	
Interest Earned	\$1,140.18	
Total Deposits and Other Credits	<del></del>	\$1,140.18
TOTAL		\$362,395.92
Less Checks Paid and other Debits	\$0.00	
TOTAL		\$362,395.92
Less Outstanding Checks and other Debits	\$0.00	

RESERVE ACCOUNT BALANCE 10/31/2023 \$362,3

Approved by Treasurer: 1/6/23

# **BRENTWOOD BANK**

## RECONCILIATION OF HMGP FUND

Bank Balance	10/1/2023	\$110,772.05
Deposits	\$0.00	
Interest Earned	\$219.80	
Total Deposits and Other Credits		\$219.80
TOTAL		\$110,991.85
Less Checks Paid and other Debits	\$109,677.84	
TOTAL		\$1,314.01
Less Outstanding Checks and other Debits	s \$0.00	
HMGP FUND ACCOUNT BALANCE	10/31/2023	\$1,314.01
Aj	pproved by Treasurer:	ROW 11/6/23

# Tax Collector's Monthly Report to Taxing Districts

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

				Contracting Contra
	Real Estate 2023	Interim/Other	Per Capita/Other	Other
A. Collections				
Balance Collectable - Beginning of Month	228,093.55			
2A. Additions: During the Month (*)	1,929.20			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	230,022.75			
4. Less: Face Collections for the Month	35,359.08			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments ( * )				Agen (Marine)
8. Balance Collectable - End of Month	194,663.67		The same of the sa	
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	35,359.08		#10/4-1% A019	Jan Walter
10. Plus: Penalties				
11. Less: Discounts				
12. Total Cash Collected per Column	35,359.08			
13. Total Cash Collected				

<sup>(\*)</sup> ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

4. Amount Remitted During the Month (  Date			
Date	Transaction #	Amount	TOTAL ALL TAXES
		Total 9	
<ol><li>Amount Paid with this Report Applicat</li></ol>	ole to this Reporting Month	Transaction #	
70°-1, «10°-1) (»10°-1) («10°-1) («10°-1) («10°-1) («10°-1) (»10°-1) («10°-1) («10°-1) (»10°-1) («10°-1) (»10°-			
6. Total Remitted This Month		9	
7. List, Other Credit Adjustments (*)		V	
·· Liet, Other Orealt Adjustments ( )			
Parcel #	Name	Amount	
Parcel #	Name	Amount	
Parcel #	Name	Amount	
Parcel #	Name	Amount	
Parcel #			
Parcel #		Amount  otal \$ -	
Parcel #  8. Interest Earnings (if applicable) \$		otal \$	
8. Interest Earnings (if applicable) \$	To	otal \$ -	Rean/ 11/2/2023
	To	anne Marie Parisi Tax Collector	Date
8. Interest Earnings (if applicable) \$	To	otal \$ -  Anne Marie Parise  Tax Collector  I verify this is a complete a	Date and accurate reporting of the
8. Interest Earnings (if applicable) \$  TAXING DISTRICT USE  Carryover from Previous Month	To	Tax Collector  I verify this is a complete a balance collectable, taxes	Date
8. Interest Earnings (if applicable) \$  TAXING DISTRICT USE	To	otal \$ -  Anne Marie Parise  Tax Collector  I verify this is a complete a	Date and accurate reporting of the
8. Interest Earnings (if applicable) \$  TAXING DISTRICT USE  Carryover from Previous Month	To	Tax Collector  I verify this is a complete a balance collectable, taxes month.	Date and accurate reporting of the collected and remitted for the
8. Interest Earnings (if applicable) \$  TAXING DISTRICT USE Carryover from Previous Month Amount Collected This Month	To	Tax Collector  I verify this is a complete a balance collectable, taxes	Date and accurate reporting of the collected and remitted for the

MONTH OF: OCTOBER - 2023

# BRIDGEVILLE BOROUGH TAX COLLECTOR'S MONTHLY REPORT

TAX COLLECTOR : ANNE MARIE PARISI

		FACE	DISCOUNT	PENALTY	NET DEPOSITED	RATE OF COMMISSION	COMMISSION DUE
REAL ESTATE							
2023 CURRENT (at discount)	(7-1 to 8-31)						
2023 CURRENT (at face)	(9-1 to 10-31)	35,359.08			35,359.08		
2023 CURRENT (at penalty)	(11-1 to 6-30)					5%	
REAL ESTATE - Delinquent							
	2022	2,213.90	4.94	144.31	2,353.27	5%	110.70
	2021	487.50		48.75	536.25	5%	24.38
	2020					5%	
		7					
TAX CERTIFICATIONS	8					10.00	80.00
TOTAL		38,060.48	4.94	193.06	38,248.60		215.08

Signed _	anne Marie Parisi Kean	
Date	11/2/2023	

# BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of October 2023

	100000000000000000000000000000000000000		
Category	Oct-23	and the second	2023 YTD
Regular Hrs worked	1288.00		12824.50
Overtime hrs	43.00	Chica St. Chica St. Chica	1030.50
Court Case hrs	59.00		419.50
Total Officer Hrs	1390.00		14274.50
Animal Complaints	4		71
Criminal Arrests	3		114
Criminal Charges filed	4		214
Traffic Citations	60		437
Boro Citations	G	romania Granica	73
Community Service	20		208
Abandoned Vehicle Reports	2	11.00 11.00	147
Calls for Service	704		6702
Business checks	484		4236
Warnings Issued	5		50
Patrol Miles - total	2752		35034.7
Traffic Accidents	11		97

Police Department Revenue Received (1991)			
Revenue Source	Oct-23		
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	\$1,500.04		
Total	\$1,500.04		
Year to Date Totals	\$45,030.89		

Bridgeville Police Department				
Arrest Report for Month of: October 2023				
Theft	1			
DUI	1			
Public Intox	2			
Disregard Traffic Lanes	1			
Total	5			
:				

Traffic Citation Report for Month of: October 2023				
Registration violations		6		
Suspended registration		5		
Junior License		1		
Learner accompanied		1		
Driving under suspension		1		
Violation of title		2		
Financial responsibility required		1		
Traffic control signal/device		7		
Vehicles turning left		1		
STOP signs		2		
Turning movements		1		
Parking violations		2		
Speeding violations		24		
Right of way of pedestrians in crosswalk	雄	3		
Inspection violations		3		
Total		60		

.

# Calls for Service - by UCR Code



# Incidents Reported Between 10/01/2023 and 10/31/2023 All Municipalities

		Primary	Seco	ondary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0639	THEFT-UNDER \$50-ALL OTHER	1			
1100	FRAUD	1			
1160	FRAUD-IDENTITY THEFT	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2300	PUBLIC DRUNKENNESS	1			
2410	HARASSMENT BY COMMUNICATION	2			
2450	HARASSMENT	1			
3100	ALARMS - BUSINESS/RESIDENCE	7			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	1			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	8			
3122	CASUALTY - OTHER CASUALTY REPORTED	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2			
3140	DISTURBANCE - BAR/RESTAURANT	2			
3160	HAZARD - TRAFFIC	1			
3161	HAZARD - ALL OTHERS REPORTED	1			
3173	JUVENILE - CHILDLINE REFERRAL INVESTIGAT	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	20			
3181	MENTAL COMPLAINT - 302/TRANSPORT	3			
3189	MENTAL COMPLAINT - OTHER, REPORTS,ETC.	1			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	5			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	1			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	2			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	2			
3209	SERVICE - CHECK WELFARE OF RESIDENT, ETC.	4			
3210	SERVICE - ASSIST OR AIDED CASE	1			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	11			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3215	SERVICE - MOTORIST ASSIST	4			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	6			
3218	SERVICE - REQUEST STREET MAINTENANCE	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	484			
3226	SERVICE - SPEED STUDY	2			
3241	SUSPICIOUS CIRC PERSON(S)	5			
3242	SUSPICIOUS CIRC VEHICLE(S)	2			
3243	SUSPICIOUS CIRC ALL OTHER	4			
3250	TRAFFIC COLLISION - DEATH (NOT CRIMINAL)	1			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	3			
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			

# Calls for Service - by UCR Code



# Incidents Reported Between 10/01/2023 and 10/31/2023 All Municipalities

		Primary	Secondary UCR Count		
Code	Description	Count	Code 2	Code 3	Code 4
3260	TRAFFIC - ENFORCEMENT MVC	31			
3261	TRAFFIC - FIRE SCENE ASSIST	1			
3263	TRAFFIC - PARKING	7			
3264	TRAFFIC - ALL OTHER TRAFFIC	3			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	4			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	1	1		
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
CITT	TRAFFIC CITATION	33			
CITW	WARNING	4			
XXXX	*Restricted	1			
	Total Calls	704			



# MONTHLY REPORT

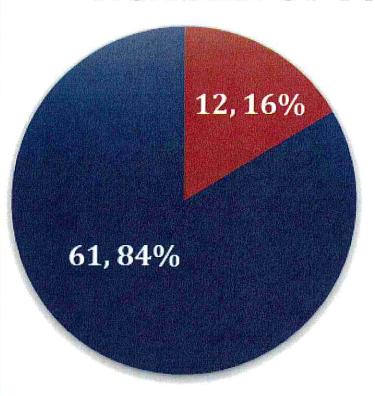
BRIDGEVILLE

SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

OCTOBER 2023

# BRIDGEVILLE STATISTICS OCTOBER 2023

# **NUMBER OF 911 DISPATCHES**



Lights & Sirens USED: 12 Dispatches

Lights & Sirens NOT USED: 61 Dispatches

Total 911 Dispatches: 73 Dispatches

- Lights & Sirens USED Lights & Sirens NOT USED

# **AVERAGE RESPONSE TIMES**

**LIGHTS & SIRENS** 

6:49

**NO LIGHTS & SIRENS** 

9:06

# BRIDGEVILLE STATISTICS OCTOBER 2023



TOTAL NUMBER OF 911 EMERGENCY MEDICAL REQUESTS



NUMBER OF STANDBY/SPECIAL EVENT REQUESTS



NUMBER OF CALLS WE HANDLED FOR OUTSIDE AGENCIES



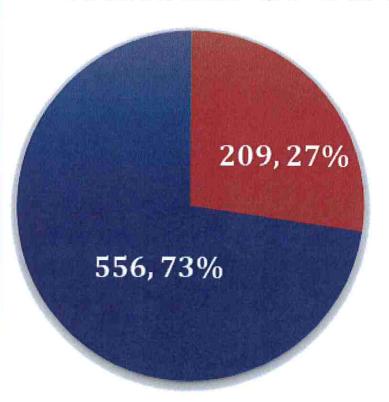
NUMBER OF CALLS HANDLED BY OUTSIDE AGENCIES

# BRIDGEVILLE STATISTICS YEAR TO DATE

789

TOTAL 911 REQUESTS IN BRIDGEVILLE THROUGH 10/31/2023

# **NUMBER OF 911 DISPATCHES**



Lights & Sirens USED: **209 Dispatches** 

Lights & Sirens NOT USED: 556 Dispatches

Total 911 Dispatches: **765 Dispatches** 

- Lights & Sirens USED
- Lights & Sirens NOT USED

NUMBER OF STANDBY/SPECIAL EVENT REQUESTS

24

NUMBER OF BRIDGEVILLE CALLS HANDLED BY OUTSIDE AGENCIES



## Joe Kauer

From:

Gino Forte <bbpa@bbpa.comcastbiz.net>

Sent:

Wednesday, November 8, 2023 6:25 PM

To: Cc: Joe Kauer Deb C

Subject:

BBPA status report - November 2023

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, November 20th, at 7PM at the borough building.
- 2) Elizabeth Mansfield stated at the October meeting that she is resigning from the BBPA board. Nothing further has been received.
  - 3) Bush trimming will be completed where necessary in the next 2 to 4 weeks.
- 4) Lot 1 lighting update Two new LED luminaries have been installed. The second order of two additional luminaires has been processed and should be received in the next 4 to 6 weeks.
- 5) The two new cameras on Railroad Street are pending installation of a metal pole for proper placement.

Sincerely,

Deb Colosimo
Chairperson of the Board
Bridgeville Borough Parking Authority

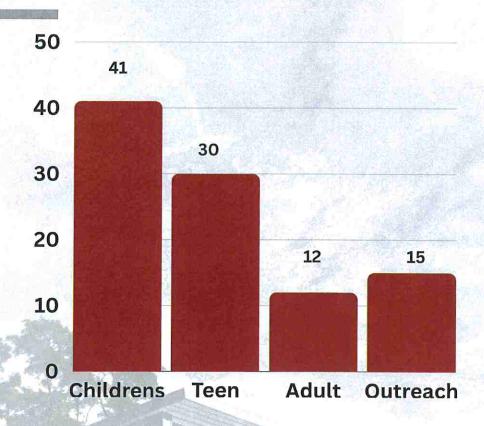
Gino Forte Manager Bridgeville Borough Parking Authority



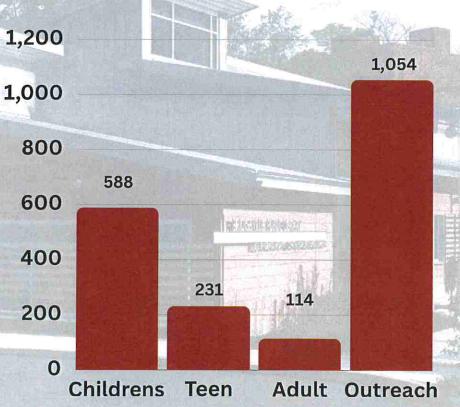
# **PROGRAMS**



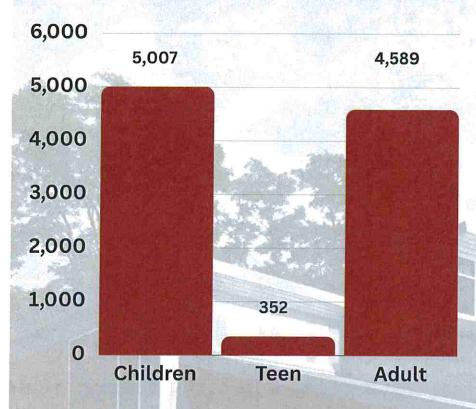
98 PROGRAMS







# MONTHLY CIRCULATION





TOTAL
9,948 items
circulated



A child learns to make paper airplanes during American Girl book club

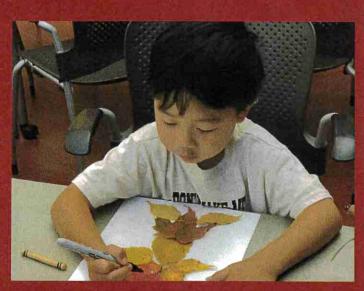


Board game designer, Scott Almes describes the game creation process











Top left: A sculpture made of wood and glass is featured as part of the 2nd Annual Society of Sculptors exhibition at the library

Top right: Adults melt ingredients to create lotions bars during the monthly craft night

Middle left: A child creates a cartoon pumpkin during STEAM Club Cartooning

Middle right: A child creates a design using fall leaves during a Storytime program

Bottom Left: "Dumbledore" performs magic at the Friends of the Library's annual Halloween at the Haunted Library event