



BOROUGH OF BRIDGEVILLE



Bridgeville Public Works Crew Members paving the Alley between Elm and Chestnut Streets

Borough Manager's Report October 2023

Joseph Kauer, ICMA-CM



Bridgeville Borough

Meet me at the bridge

OFFICE OF THE BOROUGH MANAGER
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BOROUGH MANAGER'S REPORT

TO: Borough Council and Mayor
FROM: Joe Kauer, Borough Manager
DATE: October 3, 2023
RE: **Monthly Report for October 2023**

Members of Council and Mayor,

This report will summarize activity since our last meeting.

CAPITAL PROJECTS:

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

ADMINISTRATION AND FINANCE:

- Grant Projects (Grant Log Attached):
 - PA Attorney General Community Drug Prevention Grant has been awarded in the amount of \$1,117.44 for handouts that will be included in the children's Halloween treat bags passed out at the parade.
 - GEDF Grant Application completed and submitted for the Gregg Avenue Steps Project, also received support from Senator Robinson and Rep. Kulik.
 - FEMA BRIC Grant for Phase 1A of the Flood Control Project – coordinated with PEMA to start pre-award documents.
- Insurance Claims / Matters:
 - The Safety Committee has been certified by the State for 2023-24, 5% discount on the Firefighter's workers compensation policy put into effect.
- 2024-28 Trash Contract RFP pre-bid conference held with interested haulers on October 4th. Bids due on November 6th.
- 15 liens processed for delinquent garbage accounts; balance of the debt was \$4,745.
- 2024 Budget – a first draft has been prepared; a balanced spending plan that does not call for a real estate tax increase. Draft to be reviewed with the Finance Committee in preparation for the November Budget Meeting.
 - Met with officials from the Bridgeville Library to discuss 2024 funding and researched the municipal aid to the volunteer fire departments of area communities.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Drafted 4th Quarter Newsletter that will be mailed out with trash bills the third week of October.
- Completed PUC / PA-One Call Training on September 21st.
- State aid for the Borough's Pension Funds received, Actuary completed a review and determined that the Police Officer's contribution is to be increased from 3.5% to 8%.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the Planning Commission Meeting on September 25th.
- Attended the Comprehensive Plan Steering Committee Meeting on September 25th and reviewed the first draft of the Comprehensive Plan. The Plan is scheduled to be officially before the Planning Commission at the October 23rd meeting.
 - On September 19th, met with the Southwest Regional Director of the DCED to discuss the Northend Traffic and Redevelopment Projects that are proposed in the new Comprehensive Plan.
- Bank Street Roundabout Concept – met with Upper St. Clair Township Manager to seek their support to advance the project with PENNDOT. PENNDOT has responded and reports they too are studying the project and have submitted a funding request for it.

PUBLIC WORKS:

- Werner Avenue Landslide Project – facilitated a meeting with West Penn Power on September 12th. Coordinated the easement of a new pole to be installed on the corner of James Street to safely move the overhead wires out of the way so that a crane can be used to build the new wall. Work to be completed hopefully this month.
- MS4 (storm water system): annual report and permit application completed and submitted by the Engineer.
- New Recycle Carts have been ordered for all properties in the Borough. They are scheduled to be delivered mid-January 2024. An article informing the citizens of the new carts is included in the 4th quarter newsletter.
- McLaughlin Run Multi-Municipal Trunk Sewer / 3RWW – ALCOSAN meeting held with officials from Bethel Park and Upper St. Clair on September 27th. 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.
- Attended the September 28th Executive Board Meeting of the CV Flood Control Authority.
- Union Street and Terrace Street Cable Guardrail was damaged in an apparent vehicle crash that was unreported in mid-September. I have asked for quotes from four different guardrail companies and only one would perform the work; costing \$5,300. Work to be completed shortly to restore the damage.

PUBLIC SAFETY:


- Washington Avenue onto Station Street Truck Prohibition – PENNDOT has approved the Public Safety Committee's request for a study to institute a truck prohibition (Over 30') on Station Street between Railroad Street and Washington Avenue. They will be installing the signage later this year in this corridor.
- Prestley Road / Perrett St. / Charlet St. safety improvements – a request was made to PENNDOT LTAP for free technical assistance to see what can be done to improve the safety of this intersection. Traffic Engineers from Pennoni reviewed the intersection and confirmed that it doesn't warrant an all-way stop, but prepared a plan that I shared with Council that would restripe it to delineate both Perrett and Charlet Streets to improve visibility and calm the traffic onto Charlet Street.
- Attended quarterly Emergency Management training offered by the County on September 12th.
- Patrolman's position / Civil Service Testing has been advertised and posted. Deadline to apply is Monday, October 2nd.
- SRT Body-worn Camera Grant – completed grant progress reports.

PARKS AND RECREATION:

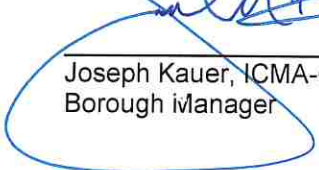
- Playground improvements at Cook School and McLaughlin Run Parks are underway. Cook School's playground was demolished on September 26th.

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 iManager

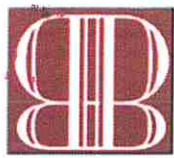


Borough of Bridgeville

Grant Log - Kauer

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount	Completed
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00	Closed out
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00	Closed out
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00	Closed out
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38	Closed out
11/10/2020	County	Bridgeville Active Transpiration Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00	Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00		\$ 10,000.00	Awarded	\$ 10,000.00	Closed out
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00	
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00	Closed out
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00	
4/6/2021	FEMA	Italian Club Commercial Flood Demo	\$ -	\$ -	\$ -	Withdrawn	\$ -	
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -	
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14	Closed out
6/10/2021	DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 514,004.13	Closed out
8/6/2021	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00	Closed out
8/16/2021	US DOJ	Police Body-worn Cameras	\$ 24,000.00	\$ -	\$ 24,000.00	Awarded	\$ 24,000.00	Closed out
8/19/2021	CDBG	Triangle Park ADA Pathways & Improvements	\$ 23,200.00	\$ 2,100.00	\$ 25,300.00	Awarded	\$ 40,026.00	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	
9/21/2021	DEP	2021 HHW Collection Event Reimbursement	\$ 3,039.20	\$ 3,039.20	\$ 6,078.40	Awarded	\$ 5,580.10	Closed out
10/1/2021	GEDFT	Werner Ave Slide / Retaining Wall / Storm Improvements	\$ 500,000.00	\$ 281,886.00	\$ 781,886.00	Awarded	\$ 500,000.00	
3/8/2022	DCED -LSA	McLaughlin Run Flood Control Project Phase 1A	\$ 1,000,000.00			Awarded	\$ 1,000,000.00	
4/25/2023	DCED -FMP	Commercial St. Culvert Replacement - MLR Flood Project	\$ 500,000.00	\$ 1,090,002.00	\$ 1,590,001.00	Resubmit	\$ -	
5/30/2023	DCED - GTPG	Chartiers Park Fitness Trail (REAPPLY)	\$ 250,000.00	\$ 147,757.00	\$ 397,757.00	Resubmit	\$ -	
4/6/2022	DCNR	Cook School and McLaughlin Playground Upgrades	\$ 272,640.00	\$ 272,640.00	\$ 545,280.00	Awarded	\$ 272,000.00	
4/6/2022	ALCOSAN	McLaughlin Run Interceptor Disconnect / C-54 I&I reduction	\$ 812,600.00	\$ 143,400.00	\$ 956,000.00	Awarded	\$ 350,200.00	
5/9/2022	All. Co ARPA	Chartiers Greenway Trail Phase 1A	\$ 250,000.00	\$ 45,000.00	\$ 310,500.00	Denied	\$ -	
6/3/2022	DEP	2021 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,500.00	Awarded	\$ 1,465.00	Closed out
8/4/2022	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 100.00	\$ 1,100.00	Awarded	\$ 1,000.00	Closed out
8/16/2022	CDBG	Station Street ADA Sidewalk Ramps	\$ 48,675.00	\$ -	\$ 48,675.00	Resubmit	\$ -	CDBG alloaction swap with N. Fayette Twp.
9/20/2022	GEDFT	Gregg Ave Stairway & Bicycle Runnel Project	\$ 352,000.00	\$ -	\$ 352,000.00	Denied	\$ -	
9/21/2022	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 100,000.00	\$ 25,000.00	\$ 125,000.00	Denied	\$ -	
10/13/2022	PCCD	Police In-car camera upgrades and officer retention bonuse	\$ 47,850.00	\$ -	\$ 47,850.00	Awarded	\$ 35,850.00	
10/14/2022	DEP	2022 HHW Event Reimbursement	\$ 2,754.15	\$ 2,754.15	\$ 5,508.30	Awarded	\$ 5,308.30	Closed out
11/7/2022	FEMA BRIC	Flood Control Project Phase 1A - (resubmit)	\$ 5,334,092.25	\$ 1,778,030.75	\$ 7,112,123.00	Awarded	\$ 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	Resubmit	\$ -	9/13/23: also resubmitted to GEDFT
12/2/2002	PCA	Public Art Bridgeville Four Year Program	\$ 100,000.00	\$ -	\$ 100,000.00	Denied	\$ -	
12/2/2022	PA Small Wat	Multi-municipal Sanitary Sewer Rerouting Project	\$ 500,000.00	\$ 328,000.00	\$ 828,000.00	Pending	\$ -	
12/28/2022	PA H2O	MLR Flood Project - Storm Sewer Work	\$ 1,000,000.00	\$ -	\$ -	Pending	\$ -	
3/6/2023	DCNR	Cook School Basketball Ct / Chartiers Shelter 1 Floor	\$ 77,500.00	\$ 47,500.00	\$ 125,000.00	Pending	\$ -	
3/15/2023	AARP	Sculpture for Triangle Park	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00	Denied	\$ -	
8/4/2023	PA AG	Say No to Drugs Handouts (for Halloween Treatbags)	\$ 1,000.00	\$ 300.00	\$ 1,300.00	Awarded	\$ 1,117.44	
8/31/2023	DEP	2023 HHW Event Reimbursement	\$ 2,062.30	\$ 2,062.30	\$ 4,124.60	Pending	\$ -	
Running Totals:			\$ 14,831,095.42	\$ 4,602,709.78	\$ 17,443,885.36		\$ 9,882,903.49	

Updated: 10/3/2023



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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Bridgeville, PA 15017-2379
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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF SEPTEMBER 2023

Covering the Period of September 6 – October 3, 2023

SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER

OCTOBER 3, 2024

BUILDING / ELECTRICAL PERMITS ISSUED:

- 627 Baldwin St. Replace deck posts on lower deck
- 1337 Pennsylvania Ave. New deck
- 1401 Critchfield Dr. Rooftop mounted solar panels

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

- 244 Station Street Place of Worship (Pittsburgh Bhutanese Hosanna Church)

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 939 Edna St. 4' tall fence along left property line
- 1051 Sarah St. 5' tall fence in rear yard
- 1255 Ridge Road 18'x25' concrete patio in rear yard
- 213 May Avenue Parking Pad and Driveway Extension (in rear of property)
- 413 Bower Hill Road 8'x12' storage shed

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

- 1135 Chartiers St. Home based business displaying commercial signage in residential zoning district.
- 1482 Critchfield Dr. High grass
- 1412 Romano Dr. High grass and weeds
- 1119 McLaughlin Run Road High grass and weeds
- 1008 McLaughlin Run Road High grass and weeds, missing address numbers, defective building components
- 1035 McLaughlin Run Road High grass, weeds and vines
- 1000 McLaughlin Run Road High grass and weeds
- 929 McLaughlin Run Road High grass, weeds and overgrown vegetation

- 673 Baldwin St. High grass and weeds
- 633 Baldwin St. High weeds
- 627 Baldwin St. High weeds
- 539 Baldwin St. High weeds
- 1353 Bower Hill Road High grass and weeds
- 765 Bower Hill Road High grass and weeds
- 759 Bower Hill Road High grass and weeds
- 1325 Liberty St. High grass and weeds
- 1339 Terrace St. High grass and weeds
- 731 Bluff St. High grass and weeds
- 622 Baldwin St. Tree fallen onto house
- 620 Baldwin St. Tree down in back yard onto neighboring house
- 797 Bower Hill Road Trash put out all days of week and loose trash strewn about
- 269 Prestley Road Excessive trash and junk on the front porch
- 344 Church St. High weeds front of property
- 323 Church St. High grass
- 342 Church St. High grass / weeds, lack of maintenance
- 222 May Ave. High grass
- 131 May Ave. High grass / weeds
- 280 St. Clair St. High grass / weeds
- 372 Washington Ave. High weeds / overgrown vegetation
- 250 St. Clair St. Overgrown vegetation and excessive dog waste in rear yard.

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

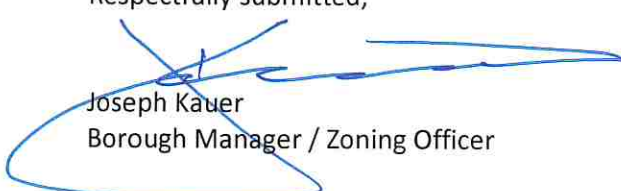
- 630 Baldwin Street Business occupancy without Occupancy / Zoning Permit and discontinued business identification signage
- 678 Gregg Ave. Peeling Paint, high weeds, junk car
- 1417 Critchfield Dr. High grass, falling retaining wall, dead tree, rodent harborage
- 731 Chartiers St. Inoperative – junk truck
- 1250 Terrace St. High grass and weeds
- 146 Liberty St. High weeds
- 722 Mill St. Trash strewn about front of property / rodent source
- 1310 Terrace St. High weeds, trash strewn about porches and property
- 1309 Terrace St. Trash strewn about front yard and porch
- 444 Washington Avenue – rear weeds Hazardous staircase to second floor apartment and high weeds
- 274 St. Clair Street Hazardous sidewalk and high grass / weeds

BLIGHT REMOVAL / DEMO STATUS:

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

**CITATIONS ISSUED AT DISTRICT COURT:
DISTRICT COURT / ZONING HEARINGS:**

Respectfully submitted,



Joseph Kauer
Borough Manager / Zoning Officer

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
Chartiers St. & Bridge Widening Project	Completed awaiting contribution project.	2/8/22: Project underway; welcome wall stain color selected to match Bethany Church. Project on schedule to be completed by October 2022. Press releases and project information shared with public. 4/6: temporary signals installed, work underway on new turning lane. 5/3/22: Construction on-going. 7/5/22: Welcome to Bridgeville wall now under construction. 2/7: / PENNDOT Invoice 1 requested and received as majority of construction state completed on Chartiers Street to close out GEDF grant before grant expires. invoice for Borough 4/5: GEDF grant reimbursement received, bridge scheduled to be replaced to this month, 3 extended weekend closures. 4/25: Project nearing completion. 6/6: Bridge completed, minor restoration and punch list work o/s.	\$788,000.00	\$300,000.00	\$488,000.00
Gravel Bar Removal Chartiers Back Channel at Painters Run Creek	Completed	Back Channel at <u>PAINTERS RUN</u> - 9/8: DEP and County permits received. DPW to start work in the spring. 4/7: DPW started work removed the large gravel bar in early April. 5/4: DPW completed work, seeding of the site needs done. 8/1: Work underway again as large build up occurred after 7/7/21 Flood. 10/4: DPW to complete again after 9/1 Flood. 11/2: DPW completed.	n/a	n/a	n/a
FEMA Hazard Mitigation Grant Application	Completed	2/8: Four properties acquired to-date (see Code Report). Working out tenant relocation with two citizens (on bill February bill list.) Quarterly progress reports completed and PEMA submitted. Second offer on revised appraisal presented on 415 Margaret. Solicitor working out legal issues on 619 Baldwin and 404 Margaret. 3/8: 619 Baldwin acquired on 3/7. Assisted with additional tenant relocation assistance request. 4/6: Project ready for bid 5/3/22: Bid opening to be held 5/4/22, consideration on May Agenda. 6/7: Demolition work started. 8/2: Work significantly completed. 9/6: punch list items are outstanding, \$30,000 retaining held. 10/5: PEMA Inspected properties and project. 12/6: contractor completed wall repair and punch list items. Only item remaining is hydroseeding that will be done in the spring. \$2,000 is being withheld. 6/6: Hydroseeding completed, sinking addressed, final invoice on 6/12 Agenda.	\$1,580,901.00	\$1,201,701.00	\$0.00

PROJECT UPDATE LOG

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	\$0.00
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 Repairs	PENNDOT PROJECT	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.			\$31,134.00

PROJECT UPDATE LOG

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.	\$75,000.00	\$37,500.00	\$37,500.00
Chartiers Park Fitness Trail Project	Waiting on Grant Review	2/8/21: County CITF grant submitted (denied on 4/15/21), \$10,000 grant from Noble Environment applied for and received. 5/10: PADCED Grant Application completed and submitted. 12/7: DCED application not awarded, Manager request authorization to apply for DCNR funding in 2022 for project. 3/8: 2022 grant application completed and ready to submit. 4/6: Grant submitted for project. 5/4/22: Mgr working on another grant to the County for this project. 10/4: DCED and County Grant applications not awarded. 6/6: DCED grant resubmitted.	\$310,500.00	\$250,000.00	\$60,500.00

PROJECT UPDATE LOG

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	\$8,349.00
McLaughlin Run Flood Control Project - Phase 1A	2nd FEMA application completed	LOI accepted by PEMA / Full application submitted, follow up question received back from them on 12/6, Manager and Engineer working on responses to send back to them by 12/30/21. 2/8/22: working on second grant application for the project; seeking \$1,000,000 from DCED Statewide Local Agency fund. 3/8: third grant application completed and ready to submit seeking PA Flood Mitigation Funds 9/6: FEMA did not select the project this round, looking for additional funding sources and reapplying for BRIC 2022 consideration. 11/8: 2022 FEMA BRIC application completed, due to PEMA by 11/16. Updated costs received. 9/5: FEMA BRIC grant 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	Bridge 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

PROJECT UPDATE LOG

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. 10/3: construction underway.	\$444,500.00	\$222,250.00	\$222,250.00
Backflow Preventors Phase 6	Completed	12/7: remaining properties on McLaughlin surveyed. 11 responses received, requesting Council approval to proceed with bidding. 2/7: Lowest bid received from Preferred Plumbing. Consideration will be on 2/13 Agenda. 4/25: work started. 6/6: work continues.	\$82,455.00	\$0.00	\$82,455.00
McLaughlin Run Multi-municipal Sanitary Sewer Rerouting & I-I Reduction Project	Design	1/3: ALCOSAN grow grant secured for project, second application submitted to DCED for sewer grant to fully fund project.	\$828,000.00	\$350,000.00	\$478,000.00
2023 Sanitary Sewer CCTV	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	\$36,010.00
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

PROJECT UPDATE LOG

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)	Underway	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.	\$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 UPDATE LOG

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	To be Planted 10/21	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.	\$500.00	Trees	\$500.00

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of September 2023

Category	Sep-23		2023 YTD
Regular Hrs worked	1299.50		11536.50
Overtime hrs	126.50		987.50
Court Case hrs	55.00		360.50
Total Officer Hrs	1481.00		12884.50
Animal Complaints	8		67
Criminal Arrests	8		111
Criminal Charges filed	11		210
Traffic Citations	34		377
Boro Citations	5		68
Community Service	30		188
Abandoned Vehicle Reports	2		12
Calls for Service	600		5998
Business checks	393		3752
Warnings Issued	2		45
Patrol Miles - total	2789		32282.7
Traffic Accidents	9		86
Police Department Revenue Received			
Revenue Source	Sep-23		
Amusement Permits	\$0.00		
Boro Citation/Tickets	\$15.00		
Request for Police Reports	\$90.00		
Solicitation Permits/Others	\$0.00		
District Court 05-2-21	\$1,465.28		
Total	\$1,570.28		
Year to Date Totals	\$43,530.85		

Bridgeville Police Department		
Arrest Report for Month of: September 2023		
Deceive Business Practice		1
False statement to induce agreement for home improvement		1
Theft		4
Simple Assault		1
Harassment		1
Disorderly Conduct		1
Public Intox		1
Criminal Mischief		1
Total		11

Bridgeville Police Department		
Traffic Citation Report for Month of: September 2023		
Registration violations		6
Suspend registration		1
Surrender Regls Plates / cards on suspension		1
Required to be licensed		1
Junior License		2
Driving under suspension		2
STOP signs		3
Meeting or overtaking school bus		1
Speeding violations		13
Period for required lighted lamps		1
Inspection violations		2
Emissions required		1
Total		34

Calls for Service - by UCR Code

Incidents Reported Between 09/01/2023 and 09/30/2023

BRIDGEVILLE BORO

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
1100	FRAUD	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
2300	PUBLIC DRUNKENNESS	1			
2400	DISORDERLY CONDUCT	1			
2410	HARASSMENT BY COMMUNICATION	1			
2900	LOST/MISSING PERSONS	1			
3100	ALARMS - BUSINESS/RESIDENCE	4			
3102	ALARMS - FIRE ALARM - ASSIST AS NEEDED	2			
3112	ANIMAL - STRAYS, REF'D TO A.C., ETC	3			
3113	ANIMAL - OTHER COMPLAINTS REPORTED	2			
3114	ANIMAL - PET MISSING OR FOUND	2			
3115	ANIMAL - PET AT LARGE	1			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	9			
3121	CASUALTY - FALLS, ETC	1			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	3			
3136	DISPUTE - CIVIL AND/OR PROPERTY DISPUTE	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	2			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1			
3143	DISTURBANCE - NOISE	2			
3144	DISTURBANCE - JUVENILE	1			
3145	DISTURBANCE - DISAGREEMENT -VARIED CIRC.	2			
3147	DISTURBANCE - ALL OTHERS REPORTED	4			
3150	DRUNKENNESS - NO ARREST/NON CRIMINAL	1			
3160	HAZARD - TRAFFIC	1			
3171	JUVENILE - LOITERING - NOT CITED	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	30			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	4			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	2			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	6			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	7			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	10			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	2			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3218	SERVICE - REQUEST STREET MAINTENANCE	2	1		
3225	SERVICE-BUSINESS CHECK	393			
3226	SERVICE - SPEED STUDY	1			
3241	SUSPICIOUS CIRC. - PERSON(S)	6			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	3			
3243	SUSPICIOUS CIRC. - ALL OTHER	8			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			

October 02, 2023

Calls for Service - by UCR Code

Incidents Reported Between 09/01/2023 and 09/30/2023

BRIDGEVILLE BORO



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3259	TRAFFIC - ABANDONED VEHICLE -MVC	2			
3260	TRAFFIC - ENFORCEMENT MVC	7			
3263	TRAFFIC - PARKING	4			
3264	TRAFFIC - ALL OTHER TRAFFIC	4			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	3			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3630	DOMESTIC DISTURBANCE - PARENT/SON/DAUGH.	2			
3640	DOMESTIC DISTURBANCE - FAMILY MEMBERS	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	2			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	2			
CITT	TRAFFIC CITATION	25			
CITW	WARNING	2			
Total Calls		600			



Bridgeville Borough

Meet me at the bridge

www.bridgevilleboro.com

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

DEPARTMENT OF PUBLIC WORKS

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

MONTHLY REPORT – OCTOBER 2023

- Curbside Leaf pickup is scheduled to start on Monday, October 9th and runs through December 8th (weather permitting).
- Brush Grinder curbside collection to be completed November 6-30.
- Paving of Alleys completed by DPW Crew at: Alley between Chestnut and Elm, behind 200 block of May and I-79, and Almo Alley
- Sanitary Sewer Vactor Cleaning completed the week of October 2nd.
- Street sweeping was completed the week of September 18th.
- Grass cutting continues at parks, athletic fields, public properties, lots and Right of Ways.
- Park Maintenance:
 - McLaughlin Run Park to Romano Drive Trail was cut back and re-established. The crew will be making improvements suggested by the Planning Commission there over the next month.
 - Replaced the Rupnik Tree at Triangle Park on September 22nd.
- Business District Maintenance:
 - Replaced a light pole, conduit, footer that was extensively damaged by a car on Thursday, September 28th. The crew had to also replace four adjacent concrete sidewalk slabs as result of the damage.
- Equipment Maintenance:
 - Multiple trucks inspected and 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.

###



LSSE

Civil Engineers and Surveyors

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

MEMO

TO: Bridgeville Borough Council DATE: October 3, 2023
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: **October 9, 2023 Meeting** cc: Joseph Kauer, Borough
 Engineering Items Manager

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

Developments

- None this month.

Bonds

- None this month.

MS4:

- *Requested documentation for DEP Inspection has been provided; no violations noted from inspection.*
- **LSSE has submitted the 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.

- **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.

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. LSSE received notification that the playground equipment is being delivered on October 3, 2023.

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.

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 the 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.**
- **GROW Grant Application:**
 - *LSSE currently evaluating the feasibility of removing Bridgeville connections to the McLaughlin Run sewershed. An LOI for disconnecting the C-54 interceptor from the C-53-10 interceptor has been submitted to ALCOSAN on March 30, 2022. This project proposes to optimize system functionality with the reconnection of the C-54 interceptor to remove the majority of the Bridgeville flow from the C-53-10 interceptor, which allows for the adjustment of upstream restrictor plate settings, and results in a significant reduction of SSO volume (approximately 18 MG annually). ALCOSAN has awarded a GROW Grant in the amount of \$350,200.00 which represents approximately 40% of construction costs for the project. ACHD has provided guidance that this project would qualify as a 10% reduction project to both the McLaughlin Park SSO and C-5310 POC SSO. A project summary letter drafted by 3RWW was issued to the regulatory agencies on behalf of all three municipalities requesting confirmation that this project would achieve compliance with Phase II COA. ACHD responded to confirm that the planned approach would be in compliance with Phase II COA requirements. 3RWW to draft and MOU to identify cost allocations, followed by initiation of Final Design task.*
 - *LSSE submitted PA Small Water and Sewer Grant for C-54 sewer re-routing project. Comments on grant application were received and addressed January 30, 2023.*
 - **LSSE has initiated design for the Work Area 4 Lining Scope.**
- **2023 Sanitary Sewer O&M Program:** *Bids opened on April 28, 2023. Robinson Pipe Cleaning Co. is apparent low bidder. Work awarded to Robinson Pipe Cleaning in the amount \$36,010.00. The pre-construction meeting was held on June 8, 2023. 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 will be included in the Contract via change order to be accounted for in Pay Request No. 2.*

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED SEPTEMBER 30, 2023

GENERAL FUND	\$1,839,061.15
SANITARY SEWER FUND	\$1,513,386.49
GARBAGE FUND	\$78,306.78
PAYROLL FUND	\$11,506.50
CAPITAL IMPROVEMENTS FUND	\$1,490,329.49
LIQUID FUELS FUND	\$440.77
UTILITY FUND	\$879.11
RELIEF FUND	\$2,290.72
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,654.25
BUDGETARY RESERVE FUND	\$361,255.74
HAZARD MITIGATION GRANT PROJECT FUND	\$110,772.05


Ronald Womer, Treasurer

**BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023**

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	9/1/2023		\$1,154,819.33
Deposits		\$995,854.22	
Interest Earned		<u>\$4,048.00</u>	
Total Deposits and Other Credits			<u>\$999,902.22</u>
TOTAL			\$2,154,721.55
Less Checks Paid and other Debits		\$315,660.40	
TOTAL			\$1,839,061.15
Less Outstanding Checks and other Debits		\$3,335.01	

GENERAL FUND ACCOUNT BALANCE 9/30/2023 **\$1,835,726.14**

Approved by Treasurer:

10/4/23 Row

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	9/1/2023		\$1,425,174.18
Deposits		\$112,429.49	
Interest Earned		<u>\$4,097.71</u>	
Total Deposits and Other Credits			<u>\$116,527.20</u>
TOTAL			\$1,541,701.38
Less Checks Paid and other Debits		\$28,314.89	
TOTAL			\$1,513,386.49
Less Outstanding Checks and other Debits		\$0.00	

SEWER FUND ACCOUNT BALANCE 9/30/2023 **\$1,513,386.49**

Approved by Treasurer:

10/4/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	9/1/2023		\$104,211.61
Deposits		\$10,849.58	
Interest Earned		<u>\$258.56</u>	
Total Deposits and Other Credits			<u>\$11,108.14</u>
TOTAL			\$115,319.75
Less Checks Paid and other Debits		\$37,012.97	
TOTAL			\$78,306.78
Less Outstanding Checks and other Debits		\$17.01	

GARBAGE FUND ACCOUNT BALANCE 9/30/2023 **\$78,289.77**

Approved by Treasurer:

10/4/23 Row

RECONCILIATION OF PAYROLL FUND

Bank Balance	9/1/2023		\$27,876.37
Deposits		\$116,795.49	
Interest Earned		<u>\$48.82</u>	
Total Deposits and Other Credits			<u>\$116,844.31</u>
TOTAL			\$144,720.68
Less Checks Paid and other Debits		\$133,214.18	
TOTAL			\$11,506.50
Less Outstanding Checks and other Debits		\$10,880.27	

PAYROLL FUND ACCOUNT BALANCE 9/30/2023 **\$626.23**

Approved by Treasurer:

10/4/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	9/1/2023		\$1,483,582.34
Deposits		\$2,500.00	
Interest Earned		<u>\$4,247.15</u>	
Total Deposits and Other Credits			<u>\$6,747.15</u>
TOTAL			\$1,490,329.49
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,490,329.49
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE	9/30/2023	\$1,490,329.49
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Approved by Treasurer:

10/4/23 Row

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	9/1/2023		\$439.51
Deposits		\$0.00	
Interest Earned		<u>\$1.26</u>	
Total Deposits and Other Credits			<u>\$1.26</u>
TOTAL			\$440.77
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$440.77
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	9/30/2023	\$440.77
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Approved by Treasurer:

10/4/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	9/1/2023		\$946.60
Deposits		\$0.00	
Interest Earned		<u>\$2.51</u>	
Total Deposits and Other Credits			<u>\$2.51</u>
TOTAL			\$949.11
Less Checks Paid and other Debits		\$70.00	
TOTAL			\$879.11
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE	9/30/2023	\$879.11
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Approved by Treasurer:

10/4/23 Row

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	9/1/2023		\$2,284.19
Deposits		\$0.00	
Interest Earned		<u>\$6.53</u>	
Total Deposits and Other Credits			<u>\$6.53</u>
TOTAL			\$2,290.72
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,290.72
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE	9/30/2023	\$2,290.72
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Approved by Treasurer:

10/4/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	9/1/2023		\$1,649.53
Deposits		\$0.00	
Interest Earned		<u>\$4.72</u>	
Total Deposits and Other Credits			<u>\$4.72</u>
TOTAL			\$1,654.25
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,654.25
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE	9/30/2023		\$1,654.25
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Approved by Treasurer:

10/4/23 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	9/1/2023		\$360,225.40
Deposits		\$0.00	
Interest Earned		<u>\$1,030.34</u>	
Total Deposits and Other Credits			<u>\$1,030.34</u>
TOTAL			\$361,255.74
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$361,255.74
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE	9/30/2023		\$361,255.74
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Approved by Treasurer:

10/4/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
SEPTEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	9/1/2023		\$110,456.12
Deposits		\$0.00	
Interest Earned		\$315.93	
Total Deposits and Other Credits			<u>\$315.93</u>
TOTAL			\$110,772.05
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$110,772.05
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	9/30/2023	\$110,772.05
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Approved by Treasurer:

10/4/23 Row

Tax Collector's Monthly Report to Taxing Districts

For the Month of SEPTEMBER, 2023BRIDGEVILLE BOROUGH Taxing District

	Real Estate 2023	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	976,710.49			
2A. Additions: During the Month (*)	1,952.60			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	978,663.09			
4. Less: Face Collections for the Month	750,569.54			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	228,093.55			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	750,569.54			
10. Plus: Penalties	---			
11. Less: Discounts	14,909.11			
12. Total Cash Collected per Column	735,660.43			
13. Total Cash Collected				

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

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	\$ -

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

Transaction #

16. Total Remitted This Month

\$ -

17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount	
		Total	\$ -

18. Interest Earnings (if applicable)

\$ _____

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month

Amount Collected This Month

Less Amount Paid this Month

Ending Balance

\$

-

Anne Marie Parisi Kean 10/2/2023

Tax Collector

Date

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

Received by (taxing district): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

MONTH OF: SEPTEMBER - 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)	745,880.14	14,909.11		730,971.03		
2023 CURRENT (at face) (9-1 to 10-31)	4,689.40			4,689.40		
2023 CURRENT (at penalty) (11-1 to 6-30)					5%	
REAL ESTATE - Delinquent						
2022	1,443.10	4.29	124.92	1,563.73	5%	72.16
2021	1,049.15		117.92	1,167.07	5%	52.46
2020	791.66		76.25	867.91	5%	39.58
TAX CERTIFICATIONS 9					10.00	90.00
TOTAL	753,853.45	14,913.40	319.09	739,259.14		254.20

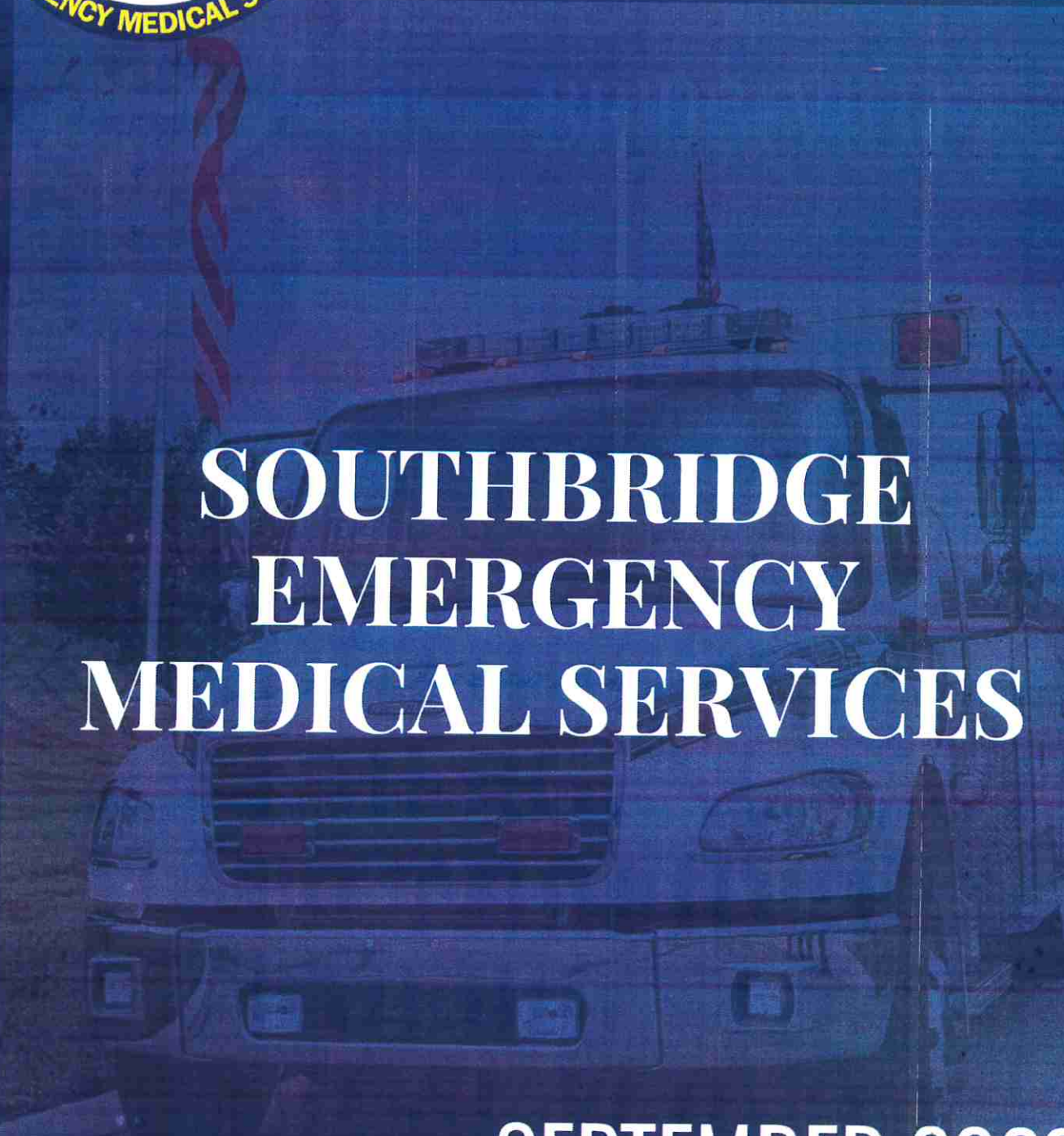
Signed Anne Marie Parisi Kean

Date 10/2/2023



MONTHLY REPORT

BRIDGEVILLE



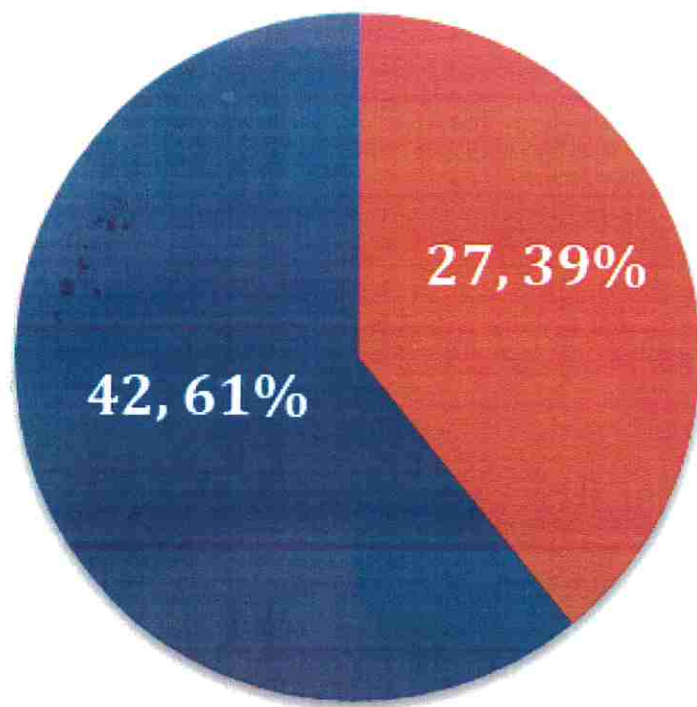
SOUTHBRIDGE EMERGENCY MEDICAL SERVICES

SEPTEMBER 2023

BRIDGEVILLE STATISTICS

SEPTEMBER 2023

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
27 Dispatches

Lights & Sirens NOT USED:
42 Dispatches

Total 911 Dispatches:
69 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

7:22

NO LIGHTS & SIRENS

8:55

BRIDGEVILLE STATISTICS

SEPTEMBER 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

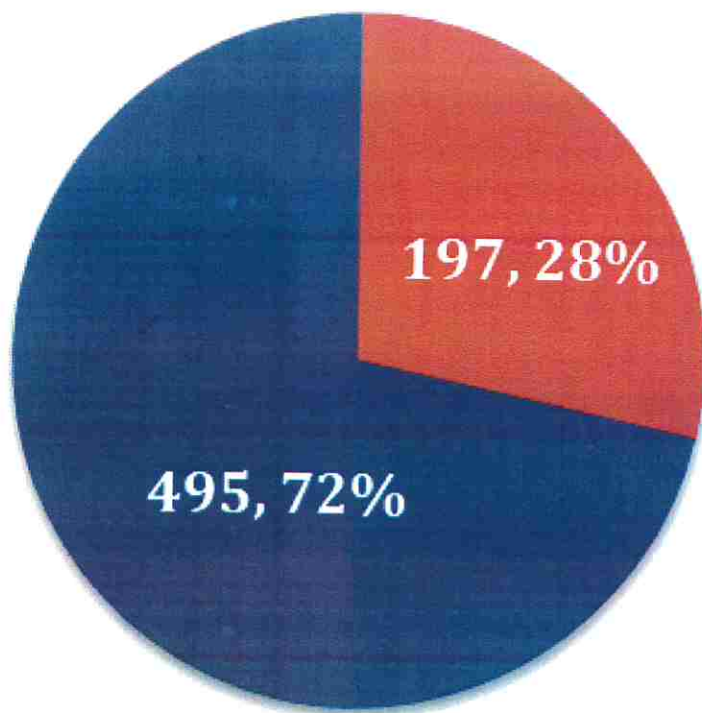
BRIDGEVILLE STATISTICS

YEAR TO DATE

709

TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 9/30/2023

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
197 Dispatches

Lights & Sirens NOT USED:
495 Dispatches

Total 911 Dispatches:
692 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

17

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

61

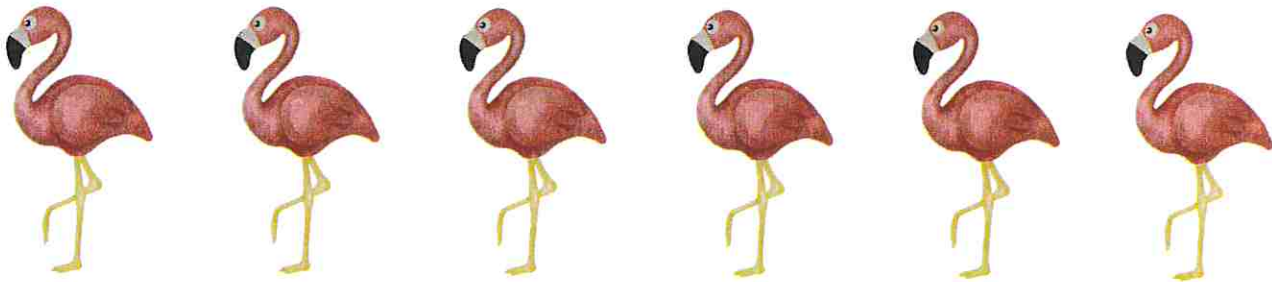
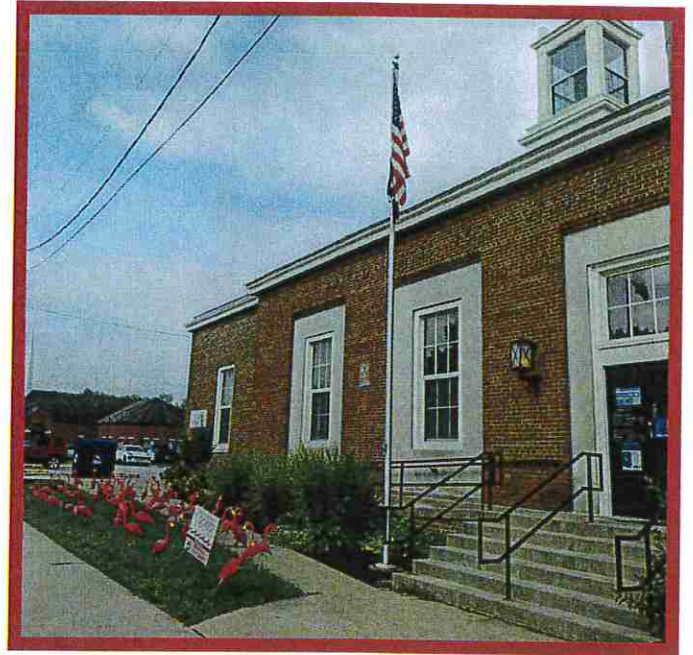
September 2023

Bridgeville Public Library



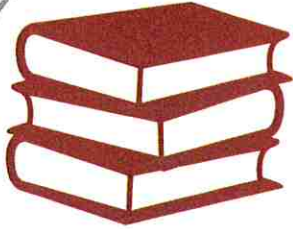
PREPARED BY
ERIN WEAVER
ASSISTANT DIRECTOR

September brought Love Your Library month, a time to fundraise and raise awareness of all that libraries have to offer. Bridgeville Public Library's Flamingo Flocking Fundraiser returned and the flamingos could be spotted all over town.

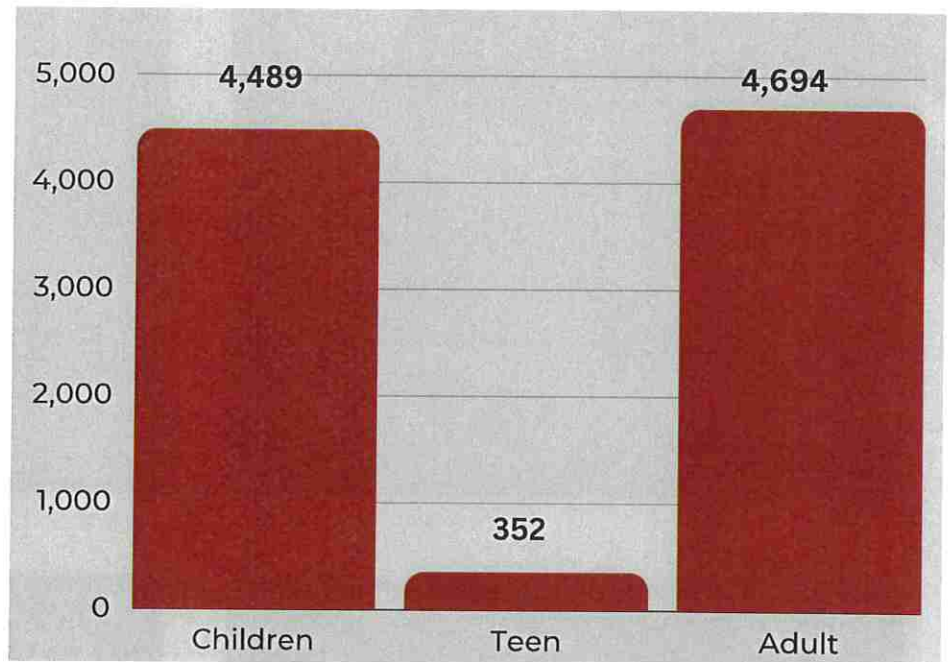


The children's department also debuted Baby Bags (cover image), which were created thanks to a project with Allegheny County Library Association with funding from the Grable and Pittsburgh Foundations. The bags contain parent tip sheets, library information, manipulatives such as shaker eggs and a scarf, books to share with baby, and a Family Resource Booklet. They are free for families with babies up to 24 months, while supplies last.

Monthly Circulation



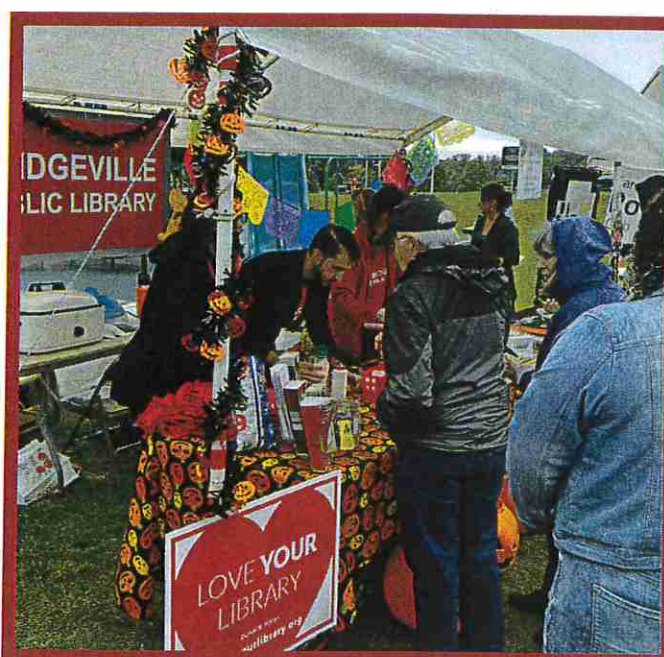
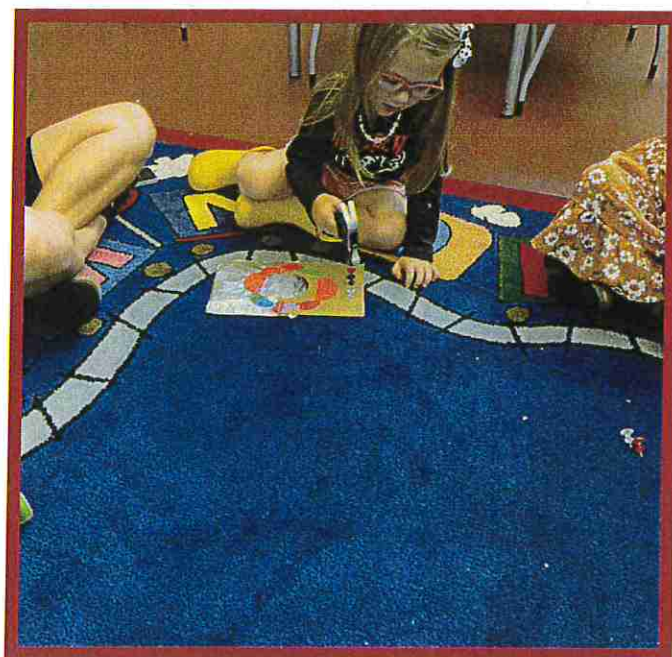
TOTAL
9,535
items
circulated



Top left: Adults show off their finished apple signs

Top right: A tween decorates a pumpkin in the pointillism style during a Tweentastic program

Bottom left: Amateur astronomer, Larry McHenry adjusts a solar telescope, part of a lecture about solar eclipses



Top left: A tween shows off her version of Hobbes, made in the style of El Anatsui

Top right: Volunteers unload the book shed in preparation for the Friends of the Library's Used Book Sale

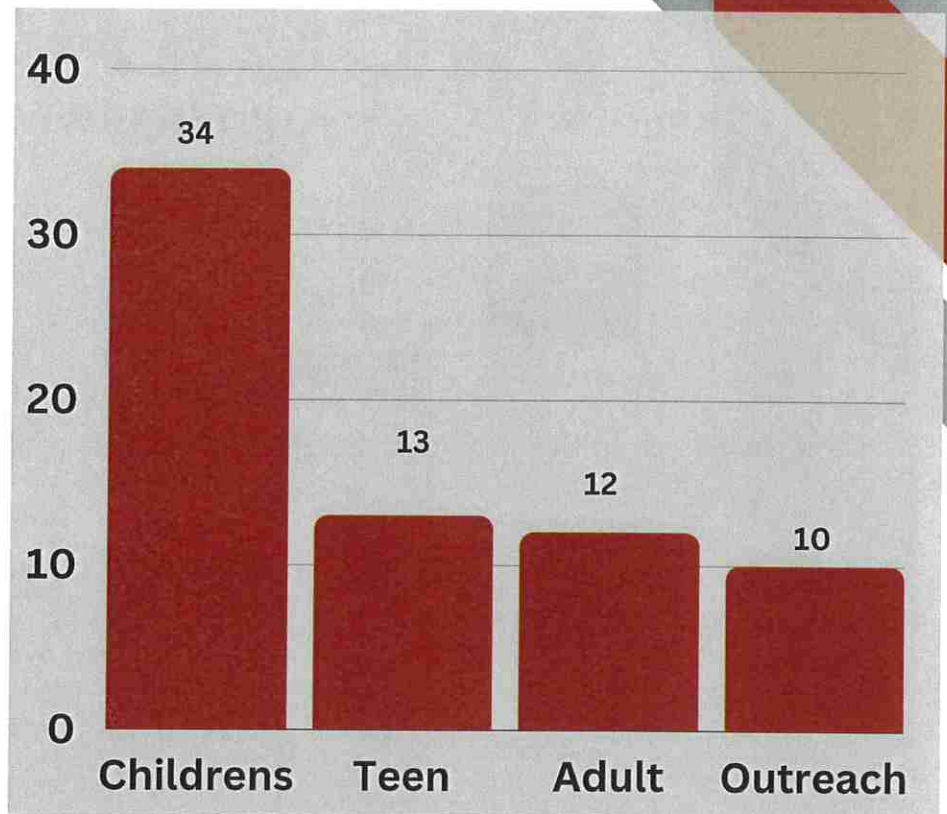
Bottom left: A child builds fine motor skills by hammering a nail during a session of Beautiful Oops

Bottom right: The Friends of the Library take part in the Rotary's Annual Chili Cook-Off

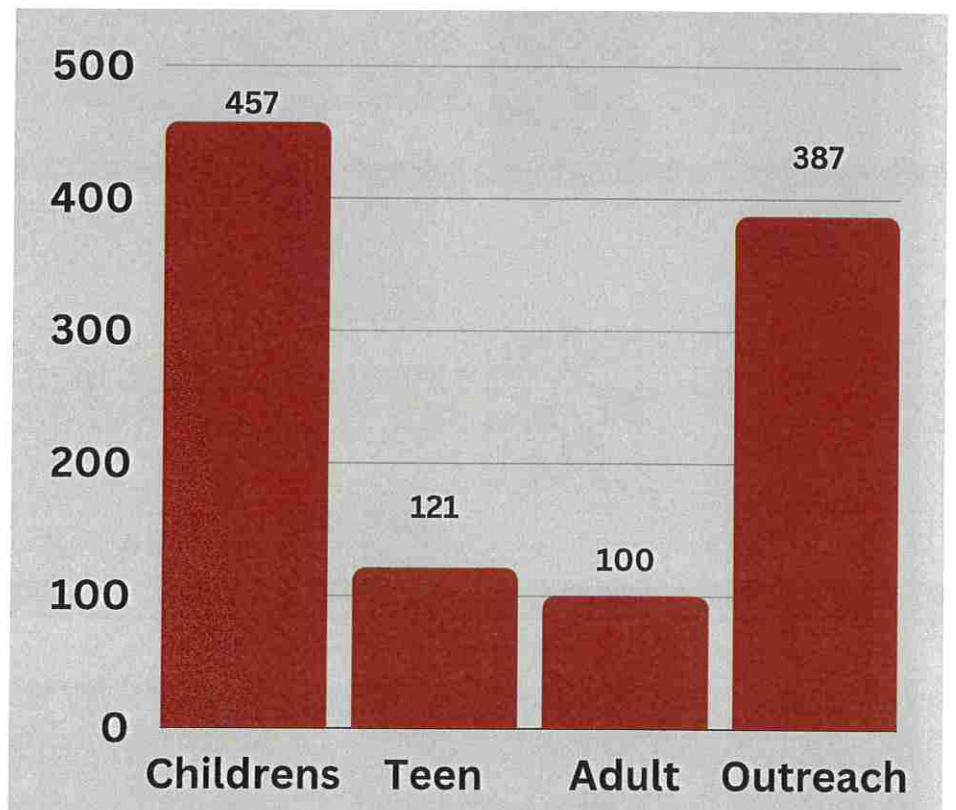
Programs



69
PROGRAMS



1,065
ATTENDEES



OCT-NOV 2023

UPCOMING PROGRAMS

AT THE LIBRARY



CHILDREN



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

Oct 9, 16, 23: Ezra Jack Keats; Nov 13, 20, 27: Leo and Diane Dillon



Beautiful Oops: Storytime and Art

Tuesdays @ 10:30 AM and 12:00 PM

Two sessions; Smudges, Printmaking, Self-Portraits, Scribble Scrabble



Toddler Time

Wednesdays & Fridays @ 10:00 AM



STEAM Club

Wednesdays @ 6:00 PM



Puppy Tales with Oreo

Saturday, October 7 @ 11:00 AM



Haunted Halloween at the Library

Friday, October 27 @ 6:00 PM



Family Fun: Tea Rex Party

Saturday, November 4 @ 2:00 PM

NATIVE AMERICAN DRUM AND DANCE

Friday, November 10
6:00-8:00pm





TEENS



Tweentastic

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

Anime Club, Sewing Bookmarks, Quest Role Playing Game, Squishy Circuits



Teen Hangouts

Thursdays @ 5:00 PM (Ages 12-18)

Anime Club, Dungeons & Dragons, Halloween Peeps Houses, Pizza Pockets



Halloween Scavenger Hunt

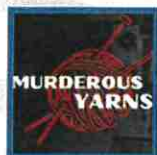
Saturday, October 14 @ 4:30 PM

Collaboration with Upper St. Clair Library



Mystery & Mayhem Book Club

First Mondays @ 10:00am



Murderous Yarns

First Mondays @ 6:00 PM



Low Back Pain and Sciatica Workshop

Thursday, October 12 @ 6:00 PM

with Hess Physical Therapy



Adult Crafts

Fourth Tuesdays @ 6:00 PM

Bath Salts & Lotion Bars, Mason Jar Recipes



Fall Foliage Hike

Saturday, October 21 @ 12:00 PM

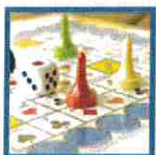
@ Settlers Cabin Park



Gut Health

Wednesday, October 4 @ 6:00 PM

with Dr. Ben Fraudin of Grove Chiropractic, LLC



21+ BYOB Game Night

Second Saturdays @ 6:00 PM

Joe Kauer

From: Gino Forte <bbpa@bbpa.comcastbiz.net>
Sent: Wednesday, October 4, 2023 11:21 AM
To: Joe Kauer
Cc: Deb C; Eam233; epelino@bridgevilleappliance.com; npetrocelli bridgevilleboro.com; Mike Neely
Subject: BBPA status update - October 2023

Joe,

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

- 1) The Parking Authority will have a meeting on Monday, October 16th, at 7PM at the borough building.
- 2) New part-time employee (Yolanna Peshoff) started effective Tuesday September 12th.
- 3) Bush trimming will be completed where necessary in the next 4 to 6 weeks.
- 4) Lot 1 lighting update - Two new LED luminaries received and awaiting installation. The second order of two additional luminaires has been processed and should be received in the next 8 to 10 weeks.
- 5) The installation of two new cameras on Railroad Street is pending.

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