



BOROUGH OF BRIDGEVILLE



Playground Improvements Underway at McLaughlin Run Park (Oct-Dec, 2023)

Borough Manager's Report December 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: December 5, 2023
RE: **Monthly Report for December 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):
 - Local Share Assessment Grants – two applications completed and submitted. One is seeking \$500,000 for Chartiers Park Improvements, the second is seeking \$600,000 for Active Transportation Improvements. Both projects received support letters from Senator Robinson and Representative Kulik.
 - CDBG grant application completed and submitted seeking \$48,000 to reconstruct ADA Sidewalk Ramps on Station Street.
 - GEDFT Grant for Werner Avenue – contract extension requested and received through June 30, 2024.
 - AG Community Drug Prevention Grant – project progress report completed, and reimbursement request submitted for \$1,117.44.
 - Working on a TreeVitalize Grant Application seeking twenty-five large trees for a Spring 2024 planting at Cook School Park, Baldwin Street and Public Right of Ways around town.
- Insurance Claims / Matters:
 - The Safety Committee met on November 16th, completed inspection of the Borough offices and common areas.
 - A firefighter insured his should setting up tables at the November 19th vendor show, claim submitted. The injured has returned to work, out two days.
 - New playgrounds at both Cook School and McLaughlin Run Parks have been added to our policies.
- Conference Room – Computer / AV Equipment Upgrades have been made matching the abilities in Council Chambers to conduct virtual meetings now also in the Conference Room.
- 2024-28 Trash Contract – contract executed and returned to the contractor. Had a meeting with them on November 28th, coordinated collection days, changes to the

contract and the resident notification letter. Letter attached to the report and will be mailed out to all households this month.

- 2024 Budget – budget report updated after the November Budget Meeting, and it has been advertised and posted for public display and comment. Also prepared revised tax ordinance, sewer rate resolution, wage resolution and 2024 fee resolution.
- 2023 Budget remains on track to end the year as forecasted.
- Chartiers Valley District Flood Control Authority – prepared 2023 Year End Report that has been provided to all member communities and Bridgeville officials summarizing progress made this year including multiple large clearing projects.
- New resident packets sent to all new home buyers for the prior month, information based off real estate transfer records.
- Small Business Saturday / Holiday Season in Bridgeville – prepared handouts that were distributed and promoted.
- Right to Know Request: responded to one request for building permit records.

CODE ENFORCEMENT / ZONING / PLANNING:

- Detailed Zoning / Code Enforcement report attached summarizing complaints, permits and affairs.
- Attended the Planning Commission Meeting on December 4th.
- Comprehensive Plan: public comment period is open through December 15th accepting written comments at the Borough office.

PUBLIC WORKS:

- PENNDOT Roads Scholar certification recognized in the latest LTAP newsletter, enclosed.
- McLaughlin Run Multi-Municipal Trunk Sewer / 3RWW – ALCOSAN meeting held with officials from Bethel Park and Upper St. Clair on November 29th. 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.
- Werner Street Landslide: an informal complaint has been made to the PUC regarding the West Penn delay to relocating their overhead service wires near James Street. Subsequently, an invoice has been received by our contractor from West Penn Power and they report that they will do this work once this invoice is paid. Merante paid this bill this week, and we are waiting for the next update.
- 2024 Road Program: a recommendation for the 2024 program to be presented to Council next month using the Engineer's Road Rating Table and considering 2024 utility projects:
 - Met with Peoples Gas Co. on November 30th on Laurel Street. They are replacing the gas main on Coolidge from Grandview down Laurel Street to Spruce Street, down Spruce Street to McLaughlin Run Road. Work is to start this month. All affected roadways to be restored in the Spring.
 - PAWC has given the Borough notice that they plan to replace water mains in 2024 on Elm, Grandview, Elizabeth, Center and the end of Commercial Street.

PUBLIC SAFETY:

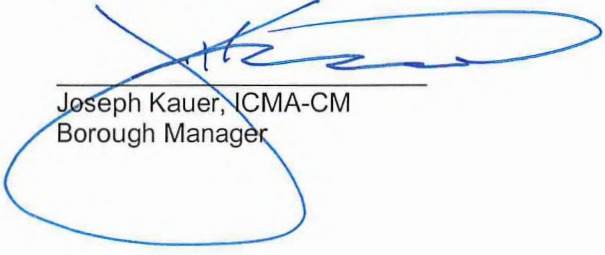
- PCCD grant: in-car camera grant closed out and reimbursement received.

PARKS AND RECREATION:

- Playground improvements at Cook School and McLaughlin Run Parks are underway. The engineer provided the contractor with punch lists, and we are waiting for warmer weather to complete the rubber surface at McLaughlin Run Park.
- Participated in a DCNR webinar on November 16th regarding their 2024 grant programs.

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

Respectfully submitted,



Joseph Kauer, ICMA-CM
Borough Manager



Bridgeville Borough

Meet me at the bridge

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ZONING / CODE ENFORCEMENT REPORT

FOR THE MONTH OF NOVEMBER 2023

Covering the Period of November 8 – December 5, 2023

**SUBMITTED BY JOE KAUER, BOROUGH MANAGER / ZONING OFFICER
DECEMBER 5, 2023**

BUILDING / ELECTRICAL PERMITS ISSUED:

- 417 Chartiers Street
 - 412 Darby Way
 - 992 Ella St.
 - 1435 Critchfield Dr.
 - 811 Mill St.
- Commercial Pole Sign
Commercial Roof Replacement
Reconstruction of exterior stairway wall
Front Porch over existing concrete pad
Rooftop Solar Panels

DEMOLITION PERMITS ISSUED:

CONDEMNATION NOTICES ISSUED:

STOP WORK ORDERS ISSUED:

OCCUPANCY PERMITS:

GRADING PERMITS:

ZONING COMPLIANCE PERMITS ISSUED:

- 1056 Sarah St.
 - 162 Pennsylvania Ave.
- 6' tall fence in side and rear yard
12'x16' Shed in rear yard

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

- Bluff Street Lot 255-L-158
- Junk vehicle on vacant lot

UNRESOLVED PROPERTY MAINTENANCE ISSUES (FINAL NOTICES):

BLIGHT REMOVAL / DEMO STATUS:

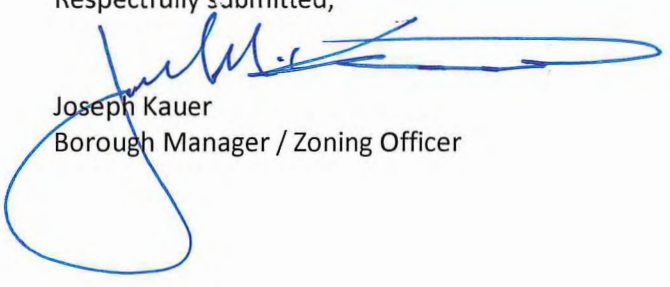
1. 781 Bower Hill Road
- Condemned – 8/15/2013.
Property transferred ownership 2016.
9/14/20: Request for Intentions for Property sent to new owner.
10/28/20: Owner cleaned up outside of home, making interior repairs and is actively trying to sell the house.

CITATIONS ISSUED AT DISTRICT COURT:

- 1335 Terrace St, trash strewn about the property and high weeds, two citations issued 11/20/23.

DISTRICT COURT / ZONING HEARINGS:

Respectfully submitted,


Joseph Kauer
Borough Manager / Zoning Officer

Borough of Bridgeville

Grant Log - Kauer

Date Submitted	Agency	Project	Request	Match	Total	Status	Award Amount	Completed
7/31/2020	DCED	Blight Removal Project	\$ 74,520.00	\$ 8,280.00	\$ 82,800.00	Awarded	\$ 74,520.00	Closed out
8/14/2020	County	CARES Act - Pandemic Support	\$ 125,000.00	\$ -	\$ 125,000.00	Awarded	\$ 125,000.00	Closed out
8/26/2020	CDBG	Catch basin Replacements on Station and Darby	\$ 30,750.00	\$ 10,250.00	\$ 41,000.00	Awarded	\$ 23,000.00	Closed out
9/14/2020	DEP	2020 Household Waste Collection Event	\$ 1,338.38	\$ 1,338.38	\$ 1,338.38	Awarded	\$ 1,338.38	Closed out
11/10/2020	County	Bridgeville Active Transpiration Plan	\$ 45,000.00	\$ 5,000.00	\$ 50,000.00	Awarded	\$ 22,000.00	Closed out
2/8/2021	County	Chartiers Park Exercise Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
2/22/2021	Noble Env.	Chartiers Park Exercise Trail	\$ 10,000.00	\$ -	\$ 10,000.00	Awarded	\$ 10,000.00	Closed out
3/8/2021	DCED	Comprehensive Plan Update	\$ 37,500.00	\$ 37,500.00	\$ 75,000.00	Awarded	\$ 37,500.00	
4/6/2021	County	Act 152 Residential Demolitions - 5 homes	\$ 108,150.00	\$ 10,300.00	\$ 118,450.00	Awarded	\$ 41,000.00	Closed out
4/6/2021	FEMA	Baldwin St. Residential Flood Demos	\$ 1,201,701.00	\$ -	\$ 1,201,701.00	Awarded	\$ 1,236,200.00	
4/6/2021	FEMA	Italian Club Commercial Flood Demo	\$ -	\$ -	\$ -	Withdrawn	\$ -	
4/6/2021	ALCOSAN	Sanitary Sewer Lining and Realignment	\$ 484,500.00	\$ 85,500.00	\$ 570,000.00	Denied	\$ -	
5/10/2021	DCED	Chartiers Park Fitness Trail	\$ 250,000.00	\$ 50,000.00	\$ 300,000.00	Denied	\$ -	
5/3/2021	DEP	2020 Recycling Performance Grant	\$ 1,500.00	\$ -	\$ 1,544.14	Awarded	\$ 1,544.14	Closed out
6/10/2021	DCED	COVID-19 American Rescue Plan 2021 Grant Funding	\$ 513,193.14	\$ -	\$ 513,193.14	Awarded	\$ 514,004.13	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 reductio	\$ 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
12/2/2022	PCA	Public Art Bridgeville Four Year Program	\$ 100,000.00	\$ -	\$ 100,000.00	Denied	\$ -	
12/2/2022	PA Small Wai	Multi-municipal Sanitary Sewer Rerouting Project	\$ 500,000.00	\$ 328,000.00	\$ 828,000.00	Pending	\$ -	
12/28/2022	PA H20	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	Denied	\$ -	
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	Awarded	\$ 4,124.60	
10/23/2023	DEP	2022 Recycling Performance Grant	\$ 1,546.14	\$ -	\$ 1,546.14	Awarded	\$ 1,546.14	
11/13/2023	LSA	Chartiers Park Improvements	\$ 500,000.00	\$ 87,200.00	\$ 587,200.00	Pending		
11/13/2023	LSA	Active Transportation Improvements	\$ 600,000.00	\$ 65,564.00	\$ 665,564.00	Pending		
12/5/2023	TreePgh	25 trees for Spring 2024 Planting	\$ -	\$ -	\$ -	Pending		
Running Totals:			\$ 15,932,641.56	\$ 4,755,473.78	\$ 18,702,320.10		\$ 9,888,574.23	

Updated: 12/5/2023

PROJECT UPDATE LOG

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

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. 12/5: PUC Informal complaint filed, West Penn now reports that they will start relocation work once our contractor pays them for the services, contractor paid this bill this week.	\$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. 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. 12/5: written public comments are being accepted through December 15th.	\$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	BRIC Awarded	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 Grant 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 Adaptive 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. 11/7: construction is ongoing. 12/5: punch list issued for both parks, waiting on warmer weather for rubber surface installation at McLaughlin Run Park.	\$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. 12/5: first batch of old signs provided to the Historical Society, and the remaining new signs have been received. DPW installing now and project to be completed this month.	\$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

PROJECT UPDATE LOG

PROJECT	STATUS	DESCRIPTION	COST	GRANT \$ RECD.	BORO. SHARE
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.			
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.	\$500.00	Trees	\$500.00
Sanitary Sewer Pipe Lining	Design / Ready to Bid	12/5: Pipe lining of sanitary sewers from sites identified in Year 1 of CCTV work. Work is proposed on: Mill, Bower Hill, Pesavento, Union, Luna, Vesper, Ridge, Pennsylvania, Laurel, McLaughlin Run, Grandview, Sarah, Coolidge, New York Circle, and Winfield. Project ready to bid, work to be completed in early 2024.			

Dear Bridgeville Resident,

We are pleased to inform you that County Hauling, a Noble Environmental company, was awarded the new contract for residential trash and recycling collection in Bridgeville beginning January 1st, 2024. We look forward to continuing to provide Bridgeville with a safe and efficient collection program! Your collection day will remain the same and your trash will be collected every Friday. Please keep in mind that New Year's Day falls on a Monday this year so the **first collection of the year will be delayed by one day and will occur on Saturday January 6th**. Below are the changes that will occur beginning in January 2024, along with a reminder on some of the basic guidelines.

Changes Beginning January 1, 2024

- **Recycling will begin on Friday January 12th** and will be collected **every other week** moving forward for all residences.
- There will be a weekly limit of ten (10) bags of trash and two (2) bulk items per house. Each bag of trash must be under forty (40) pounds.
- New thirty-two (32) gallon recycling carts will be provided by the Borough to all residents and should arrive the week of January 15th. It is highly recommended to keep your old recycling bin as an overflow container in the event you fill the 32-gallon cart every other week.
- If you wish to purchase an additional recycling cart you may do so for a price of \$50.00 at the Borough Office. Please contact 412-221-6012 x 110 for more information.
- To save space in your recycling cart, it is recommended to flatten and stack large cardboard boxes and place them next to the recycling cart.
- Please review the recycling list on the next page for changes to the recycling collection.

The following guidelines apply to all residential trash and recycling collection in the Borough:

- Trash and recycling must be out the night before your collection day after 6PM, or prior to 6 AM on the day of collection.
- All trash and recycling containers, as well as bulk items, must be within five feet of the curb (or five feet from the edge of a traveled road) and placed so as not to interfere with the collection of other items, block the right of way or obstruct traffic. Items not visible or otherwise obstructed from view will not be collected.
- All trash **MUST be bagged** before being placed in the trash can. Loose trash is a potential health hazard for our employees, is more difficult to collect and is a major factor in municipal litter.
- Please **do not bag your recycling**, it should be placed in the container loose. If you are placing loose cardboard out for recycling, please flatten all boxes and stack them neatly next to your recycling can. There will be no limit on the amount of recycling collected each scheduled pickup day.
- See the attached calendar for the Holiday collection schedule. If a holiday falls on a weekday, collection is pushed back one day for all days that follow.

Please call (724-929-7694) or email us (info@countyhauling.com) with any questions, and we look forward to serving your community!

Glass is back!! Clear, brown, blue, and green glass food and beverage containers or jars will be accepted in your recycling containers.

Types 3-7 Plastics are no longer recyclable. There is no market for this material, so if it ends up in the recycling, it will be trucked to the recycling plant, then sorted and trucked to the landfill. The best way to reduce the carbon footprint of each item is to follow these guidelines closely and be sure to reach out to our Customer Service if you have any questions!

The two types of plastic that are still recyclable are **Types 1 & 2**, which are among the most common. Examples of Type 1 include soda, water, salad dressing and cooking oil bottles (either bottles you drink from, or that hold consumables). Some examples of Type 2 include milk and juice jugs, shampoo, conditioner or bodywash bottles and laundry detergents containers. Neither of these lists are comprehensive, so be sure to check each container for the recycling logo and the codes PET or PETE for Type 1 and PEHD or HDPE for Type 2. If the container has any of these codes or numbers 1 or 2 in the recycle triangle, it is recyclable. If it does not, then it is not recyclable.

All recyclables should be rinsed prior to depositing in your recycling bin. Food contamination may prevent items from being recycled when they arrive at the recycling plant.

If you have any questions about the list of recyclable and non-recyclable materials below, please call Customer Service at 724-929-7694 or email info@countyhauling.com.



RECYCLABLE MATERIALS

- Aluminum Cans
- Corrugated Cardboard
- Newsprint and Inserts
- Office Paper
- Type 1 & 2 Plastics
- Steel Cans
- Glass bottles and jars
- Phone Books
- Paperback Books
- Junk Mail and Envelopes
- Pizza box lids – If not tainted by food
- Boxboard: such as tissue, dry food boxes, cereal, noodles and cake boxes

TRASH

Put all Non-Recyclable material in the trash.



NON-RECYCLABLE

- **Types 3-7 Plastic**
- Garbage, food waste, diapers, paper plates, hangers, old plastic toys
- Meat or dairy plastic or paper packaging
- Wax or plastic wrap or bags
- Freezer food packaging
- Plastic deli, product or take-out packaging or utensils
- Plastic bags or wrapping film
- Formed or pellet Styrofoam packaging



111 Conner Lane
Belle Vernon, PA 15012
(724) 929-7694
info@countyhauling.com
countyhauling.com

Bridgeville Borough - 2024 Calendar

 Garbage Collection Only  Recycle/Garbage Collection  Holiday

January						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

*If Holiday falls on a weekday, collection is pushed back one day for all days that follow

BOROUGH OF BRIDGEVILLE

SAFETY COMMITTEE MINUTES

Date: 11/16/23

Time: 11AM

Location of Meeting: Borough Office

Attendees:

Name / Title or Position	Present / Absent
1. Joe Kauer	Present
2. Chad King	Absent
3. Jim Altvater Sr or Bob Siegwarth	Present
4. Mike Meglen	Present
5. Cheryl Glowark	Present
6.	
7.	
8.	

1. Call to order. *Meeting called to order at 11:00AM. Quorum present.*
2. Reading and approval of minutes of previous meeting. *Minutes from the last meeting were accepted.*
3. Unresolved old business, action list from previous meeting (if any).
 - *EAP / Wellness Program: Cheryl Glowark stated that wellness programs will resume in January.*
4. Review of written employee accident investigation reports / incidents. *No incidents, accidents or claims this month.*
5. Review of safety inspection reports. – *The Committee as a group inspected the Borough Offices and Commons areas. There were no issues or hazards identified.*
6. Discussion of safety suggestions. – *None.*
7. Review of safety training and education – *no report.*
8. Review of newly implemented safety equipment and health and safety procedures. – *None.*
9. Review of insurance company loss control recommendations. – *None.*
10. Other new business. – *None.*
11. Recommendations to management. – *None.*
12. Assignment of follow-up responsibility. – *None.*
13. (Annual item) Evaluation of the overall safety program and recommendations for improvement. – *no report.*
14. (Annual item) Approval of workplace safety inspection schedule for the upcoming year. – *completed quarterly.*
15. (Annual item) Safety committee renewal application (must be completed 60 to 15 days prior to the workers' compensation insurance renewal date in October each year) – *n/a*

Date and time of next meeting – *December 21, 2023, 11AM at the Borough Office.*

Committee safety inspections. – *n/a*

Adjournment. – *meeting adjourned at 11:15AM.*

MEMORANDUM

TO: Joe Kauer, Manager/Zoning Officer
Bridgeville Borough Planning Commission

CC: Bridgeville Borough Council

FROM: Thomas P. McDermott, Solicitor

DATE: November 13, 2023

IN RE: Parking Ordinance - Temporary "Take-Out/Pick-up" Parking

As requested, please allow this memorandum to serve in response to yours and the Planning Commission's inquiry as to whether, and how, the Borough might go about enacting a special parking provision that would allow for "Take-Out/Pickup" parking spaces in targeted areas within the mixed-use business district to accommodate businesses such as restaurants and the like, as recommended by the County Planning Department's recent Allegheny Together Walkabout and survey of the Bridgeville business districts.

The short answer is: Yes, Borough Council does have the authority to adopt special parking provisions such as loading/unloading zones and other specialized parking/no parking zones, as already envisioned by the current Bridgeville Borough Code of Ordinances. For example, although reserved for future use, Ch. 15, §406, provides for Special-Purpose Parking zones, and §407 provides for the establishment of Loading/Unloading zones. Either section could be utilized to formulate an amendment that would provide for the "Take-Out/Pickup" space to be established in designated areas.

In addition, given that the primary beneficiary of the Take-Out/Pickup parking spaces would be the restaurant or other business that utilizes them, consideration may be given to establishing the spaces under a permit-based system. In such a case, a provision similar to the residential permit parking provisions envisioned by §409 could be drafted to establish a permit-based Take-Out/Pickup designated parking space system, with initial fee, and then Council could work with the Parking Authority to implement and oversee the permitting and fee collection process.

I trust that the above serves to address your inquiry. Please do let me know if there are further follow-up questions upon review.

-TPMcD.-



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 – DECEMBER 2023

- Curbside Leaf pickup and Brush Grinder collection has been completed for the year; programs ended on December 8th.
- All troop banners have been taken down for the year and returned to the Parking Authority.
- A catch basin was reconstructed at the corner of Sarah and Lesnett Road
- Park Maintenance:
 - Decorated Triangle Park for Winter Blast and helped work the event on December 8th.
 - Final grass cutting of the parks and borough facilities was completed.
 - Trimmed trees at McLaughlin Run Park for the area of the new swing set.
 - Assisted the park contractor haul out fill and excavated materials from the playground construction sites.
- Business District Maintenance:
 - Decorated Washington Avenue for the Christmas holiday, putting up lights on the streetlight poles.
- Equipment Maintenance:
 - Salt spreaders were added to multiple dump trucks.
 - Serviced multiple police cruisers.
 - Received a grading bucket for the backhoe.
- Sign Maintenance – replaced damaged signs, straightened poles, refaced faded stop signs and added missing speed limit signs throughout town.
 - Remaining new street name signs to complete the Borough have been received and are in the process of being installed.
 - Old street name signs from the west side have been provided to the Historical Society.
- Ongoing maintenance has been dedicated to filling potholes and repairs to multiple streets and alleys.
- Cleaned & maintained culverts, trash-rack, catch basins and swales throughout town specifically on and after rainy days.
- Foreman responded, marked, and reported multiple PA-One Call requests.

###

BRIDGEVILLE POLICE DEPARTMENT

Monthly Report to Borough Council for the Month of November 2023

Category	Nov-23	2023 YTD
Regular Hrs worked	1664.00	14488.50
Overtime hrs	80.00	1110.50
Court Case hrs	37.00	456.50
Total Officer Hrs	1781.00	16055.50
Animal Complaints	2	73
Criminal Arrests	9	123
Criminal Charges filed	17	231
Traffic Citations	95	532
Boro Citations	1	74
Community Service	21	229
Abandoned Vehicle Reports	0	147
Calls for Service	670	7372
Business checks	413	4649
Warnings Issued	6	56
Patrol Miles - total	2699	37733.7
Traffic Accidents	8	105
Police Department Revenue Received		
Revenue Source	Nov-23	
Amusement Permits	\$0.00	
Boro Citation/Tickets	\$40.00	
Request for Police Reports	\$135.00	
Solicitation Permits/Others	\$0.00	
District Court 05-2-21	\$2,508.97	
Total	\$2,683.97	
Year to Date Totals	\$47,714.86	

Bridgeville Police Department		
Arrest Report for Month of: November 2023		
Restrictions on Alcohol Beverages		1
Harassment		1
Flight to Avoid Apprehension		1
Theft		3
Loitering & Prowling at night		1
DUI		3
Burglary		1
Disorderly Conduct		1
Public Intox		1
Criminal Trespass		1
Duties at Stop Sign		1
Safe Speed		1
Period for Lighted Lamps		1
Total		17

Bridgeville Police Department		
Traffic Citation Report for Month of: November 2023		
Registration Violations		11
Suspend Registration		1
Required to be Licensed		1
Driving Under Suspension		3
Violation of Title		1
Financial Responsibility Required		1
Traffic Control Signal/Device		3
Vehicle Turning Left		1
STOP signs		17
Required Position, Turning		1
Parking Violations		3
Speeding Violations		33
Limitations on Backing		1
Careless Driving		1
Duty to give information & render aid		1
Accident involving damage to unattended vehicle or property		1
Window tint/obstruction		1
Inspection Violations		12
Emissions required		2
Total		95

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2023 and 11/30/2023

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0514	BURGLARY-FORCE ENTRY-NON-RESID-NIGHT	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1430	CRIMINAL MISCHIEF -RESIDENTIAL BUILDINGS	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	2			
2300	PUBLIC DRUNKENNESS	1			
2400	DISORDERLY CONDUCT	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	2			
2840	REDUCED DRUG RELATED CHARGE	0	1		
3100	ALARMS - BUSINESS/RESIDENCE	7			
3112	ANIMAL - STRAYS, REF'D TO A.C., ETC	2			
3120	CASUALTY - ASSIST MEDICS / EMERGENCY	11			
3131	DEATHS - UNATTENDED/ILLNESS OR NATURAL	2			
3137	DISPUTE - CUSTODY OR PFA DISAGREEMENT	1			
3138	DISPUTE - NEIGHBOR CONFLICTS - VARIOUS	3			
3141	DISTURBANCE - HOUSEHOLD/FAMILY	1			
3143	DISTURBANCE - NOISE	3			
3147	DISTURBANCE - ALL OTHERS REPORTED	2			
3160	HAZARD - TRAFFIC	1			
3171	JUVENILE - LOITERING - NOT CITED	1			
3172	JUVENILE - TRUANCY / SCHOOL	1			
3175	SERVICE-COMMUNITY SERVICE DETAIL	21			
3181	MENTAL COMPLAINT - 302/TRANSPORT	3			
3200	PROPERTY - LOST, FOUND &/OR RECOVERED	2			
3201	PROPERTY - DAMAGE / NON-CRIMINAL	1			
3204	REPOSSESSION OF MOTOR VEHICL	2			
3205	SERVICE - UTILITY SERVICE INTERRUPTION/W	6			
3206	SERVICE- POLICE REQ. CRIM. HISTORY	5			
3207	SERVICE - REQUEST / RECORDS & BACKGROUND	4			
3209	SERVICE - CHECK WELFARE OF RESIDENT,ETC.	5			
3211	SERVICE - ASSIST OTHER AGENCY/P.D.	10			
3213	SERVICE - LOCK OUT/HOME OR VEHICLE	4			
3217	SERVICE - ALL OTHER CALLS FOR SERVICE	4			
3219	SERVICE - FINGERPRINT	1			
3223	SERVICE - CIVIL MATTER	1			
3225	SERVICE-BUSINESS CHECK	413			
3226	SERVICE - SPEED STUDY	1			
3240	SUSPICIOUS CIRC. - OPEN DOOR/WINDOW	1			
3242	SUSPICIOUS CIRC. - VEHICLE(S)	4			
3243	SUSPICIOUS CIRC. - ALL OTHER	1			
3252	TRAFFIC COLLISION - NON/REPORTABLE	5			

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2023 and 11/30/2023

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3253	TRAFFIC COLLISION - LEAVING THE SCENE	2			
3260	TRAFFIC - ENFORCEMENT MVC	32			
3263	TRAFFIC - PARKING	8			
3264	TRAFFIC - ALL OTHER TRAFFIC	1			
3270	WARRANT/P.F.A. SERVICE - INSIDE AGENCY	1			
3271	WARRANT/P.F.A. SERVICE - OUTSIDE AGENCY	1			
3272	911 HANG UP CALLS	2			
3300	NON-CRIMINAL - MISC. NON-CRIM. INCIDENTS	1			
3610	DOMESTIC DISTURBANCE - SPOUSAL	1			
3650	DOMESTIC DISTURBANCE - BOY/GIRL FRIEND	4			
3690	DOMESTIC DISTURBANCE - ALL OTHER	1			
4010	INTELLIGENCE/OTHER	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT INVOLVING INJURY	1			
CITT	TRAFFIC CITATION	60			
CITW	WARNING	6			
Total Calls		670			



LSSE ■ Rabell ■ Senate

846 Fourth Avenue, Coraopolis, PA 15108
(412) 284-4400 • (412) 284-1200 Fax

MEMO

TO: Bridgeville Borough Council DATE: December 6, 2023
FROM: Kevin A. Brett, P.E. S. O. No.: 0523-01
SUBJECT: **December 11, 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

- Kalkreuth Roofing – Land Development Plan: LSSE issued review letter dated November 17, 2023.

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. Chapter 105/104 Joint Permit application has been finalized for submission.*
- **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. Union Street has been completed. LSSE transmitted*

Partial Payment No. 6 in the amount of \$64,556.10 as noted in letter dated November 14, 2023.

- **Werner Street:** Borough awarded a GEDTF Grant in the amount of \$500,000 for the project. 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 been following up with West Penn Power weekly since March 2023 for a schedule on de-energizing lines; LSSE has not received a schedule.

Miscellaneous:

- **1321 McLaughlin Run Road Storm Sewer Replacement:** LSSE issued RFPs with due date of December 5, 2023.

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
Aet 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

Cook School Park 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 issuing punchlist letter to Contractor.

McLaughlin Run Park Playground

Playground structure has been installed; waiting on the weather to install play surface. LSSE to issue punchlist letter.

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

- *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 has drafted 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.***
- **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.**

- *LSSE submitted PA Small Water and Sewer Grant for C-54 sewer re-routing project. Awaiting grant award notice.*
- **LSSE has initiated design for Contract No. 23-S2 - Work Area 4 Sanitary Sewer Lining Program. LSSE is finalizing bid documents with the plan to open bids in advance of the February 2024 Council meeting.**

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

ACCOUNT BALANCES AS PER BANK STATEMENTS DATED NOVEMBER 30, 2023

GENERAL FUND	\$1,622,312.99
SANITARY SEWER FUND	\$1,505,881.34
GARBAGE FUND	\$96,569.73
PAYROLL FUND	\$41,947.35
CAPITAL IMPROVEMENTS FUND	\$1,458,250.72
LIQUID FUELS FUND	\$443.47
UTILITY FUND	\$884.49
RELIEF FUND	\$2,304.75
ANNE BAUMGARTEN CHILDREN'S SAFETY FUND	\$1,664.38
BUDGETARY RESERVE FUND	\$363,468.21
HAZARD MITIGATION GRANT PROJECT FUND	\$1,317.90

 TREASURER
Ronald Womer, Treasurer

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF GENERAL FUND

Bank Balance	11/1/2023	\$1,664,554.07
Deposits	\$296,604.24	
Interest Earned	<u>\$4,967.88</u>	
Total Deposits and Other Credits		<u>\$301,572.12</u>
TOTAL		\$1,966,126.19
Less Checks Paid and other Debits	\$343,813.20	
TOTAL		\$1,622,312.99
Less Outstanding Checks and other Debits	\$1,900.00	

GENERAL FUND ACCOUNT BALANCE 11/30/2023 **\$1,620,412.99**

Approved by Treasurer:

12/6/23 Row

RECONCILIATION OF SANITARY SEWER FUND

Bank Balance	11/1/2023	\$1,634,279.46
Deposits	\$168,020.16	
Interest Earned	<u>\$4,705.24</u>	
Total Deposits and Other Credits		<u>\$172,725.40</u>
TOTAL		\$1,807,004.86
Less Checks Paid and other Debits	\$301,123.52	
TOTAL		\$1,505,881.34
Less Outstanding Checks and other Debits	\$0.00	

SEWER FUND ACCOUNT BALANCE 11/30/2023 **\$1,505,881.34**

Approved by Treasurer:

12/6/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF GARBAGE FUND

Bank Balance	11/1/2023		\$75,121.07
Deposits		\$61,553.38	
Interest Earned		<u>\$275.50</u>	
Total Deposits and Other Credits			<u>\$61,828.88</u>
TOTAL			\$136,949.95
Less Checks Paid and other Debits		\$40,380.22	
TOTAL			\$96,569.73
Less Outstanding Checks and other Debits			

GARBAGE FUND ACCOUNT BALANCE 11/30/2023 **\$96,569.73**

Approved by Treasurer:

12/6/23 Row

RECONCILIATION OF PAYROLL FUND

Bank Balance	11/1/2023		\$7,598.97
Deposits		\$186,500.09	
Interest Earned		<u>\$69.19</u>	
Total Deposits and Other Credits			<u>\$186,569.28</u>
TOTAL			\$194,168.25
Less Checks Paid and other Debits		\$152,220.90	
TOTAL			\$41,947.35
Less Outstanding Checks and other Debits		\$34,515.09	

PAYROLL FUND ACCOUNT BALANCE 11/30/2023 **\$7,432.26**

Approved by Treasurer:

12/6/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF CAPITAL IMPROVEMENTS FUND

Bank Balance	11/1/2023		\$1,565,186.67
Deposits		\$4,097.09	
Interest Earned		<u>\$4,389.89</u>	
Total Deposits and Other Credits			<u>\$8,486.98</u>
TOTAL			\$1,573,673.65
Less Checks Paid and other Debits		\$115,422.93	
TOTAL			\$1,458,250.72
Less Outstanding Checks and other Debits		\$0.00	

C.I. FUND ACCOUNT BALANCE	11/30/2023	\$1,458,250.72
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Approved by Treasurer:

12/6/23 ROW

RECONCILIATION OF LIQUID FUELS FUND

Bank Balance	11/1/2023		\$442.16
Deposits		\$0.00	
Interest Earned		<u>\$1.31</u>	
Total Deposits and Other Credits			<u>\$1.31</u>
TOTAL			\$443.47
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$443.47
Less Outstanding Checks and other Debits		\$0.00	

L.F. FUND ACCOUNT BALANCE	11/30/2023	\$443.47
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Approved by Treasurer:

12/6/23 ROW

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF UTILITY FUND

Bank Balance	11/1/2023		\$881.88
Deposits		\$0.00	
Interest Earned		<u>\$2.61</u>	
Total Deposits and Other Credits			<u>\$2.61</u>
TOTAL			\$884.49
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$884.49
Less Outstanding Checks and other Debits		\$0.00	

UTILITY FUND ACCOUNT BALANCE 11/30/2023 **\$884.49**

Approved by Treasurer:

12/6/23 ROW

RECONCILIATION OF FLOOD RELIEF FUND

Bank Balance	11/1/2023		\$2,297.95
Deposits		\$0.00	
Interest Earned		<u>\$6.80</u>	
Total Deposits and Other Credits			<u>\$6.80</u>
TOTAL			\$2,304.75
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$2,304.75
Less Outstanding Checks and other Debits		\$0.00	

RELIEF FUND ACCOUNT BALANCE 11/30/2023 **\$2,304.75**

Approved by Treasurer:

12/6/23 ROW

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF ANNE BAUMGARTEN CHILDREN'S SAFETY FUND

Bank Balance	11/1/2023		\$1,659.47
Deposits		\$0.00	
Interest Earned		<u>\$4.91</u>	
Total Deposits and Other Credits			<u>\$4.91</u>
TOTAL			\$1,664.38
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,664.38
Less Outstanding Checks and other Debits		\$0.00	

SAFETY FUND ACCOUNT BALANCE 11/30/2023 **\$1,664.38**

Approved by Treasurer:

12/6/23 Row

RECONCILIATION OF BUDGETARY RESERVE FUND

Bank Balance	11/1/2023		\$362,395.92
Deposits		\$0.00	
Interest Earned		<u>\$1,072.29</u>	
Total Deposits and Other Credits			<u>\$1,072.29</u>
TOTAL			\$363,468.21
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$363,468.21
Less Outstanding Checks and other Debits		\$0.00	

RESERVE ACCOUNT BALANCE 11/30/2023 **\$363,468.21**

Approved by Treasurer:

12/6/23 Row

BOROUGH OF BRIDGEVILLE
FINANCIAL REPORT
NOVEMBER 2023

BRENTWOOD BANK

RECONCILIATION OF HMGP FUND

Bank Balance	11/1/2023		\$1,314.01
Deposits		\$0.00	
Interest Earned		\$3.89	
Total Deposits and Other Credits			<u>\$3.89</u>
TOTAL			\$1,317.90
Less Checks Paid and other Debits		\$0.00	
TOTAL			\$1,317.90
Less Outstanding Checks and other Debits		\$0.00	

HMGP FUND ACCOUNT BALANCE	11/30/2023	\$1,317.90
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Approved by Treasurer:

12/6/23 PDW

Tax Collector's Monthly Report to Taxing Districts

For the Month of NOVEMBER, 2023BRIDGEVILLE BOROUGH

Taxing District

	Real Estate 2023	Interim/Other _____	Per Capita/Other _____	Other _____
A. Collections				
1. Balance Collectable - Beginning of Month	194,663.67			
2A. Additions: During the Month (*)	525.85			
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	195,189.52			
4. Less: Face Collections for the Month	58,293.10			
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)	164.45			
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	136,731.97			
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	58,293.10			
10. Plus: Penalties	479.39			
11. Less: Discounts	7.22			
12. Total Cash Collected per Column	58,765.22			
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 12/4/2023

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 NOVEMBER - 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)	53,499.25	7.22		53,492.03		
2023 CURRENT (at penalty) (11-1 to 6-30)	4,793.85		479.39	5,273.24	5%	239.70
REAL ESTATE - Delinquent						
2022	2,241.50		226.15	2,467.65	5%	112.08
2021	1,014.50		101.45	1,115.95	5%	50.73
2020	838.05		83.81	921.86	5%	41.91
TAX CERTIFICATIONS 8					10.00	80.00
TOTAL	62,387.15	7.22	890.80	63,270.73		524.42

Signed Anne Marie Parisi Kean

Date 12/4/2023



MONTHLY REPORT

BRIDGEVILLE



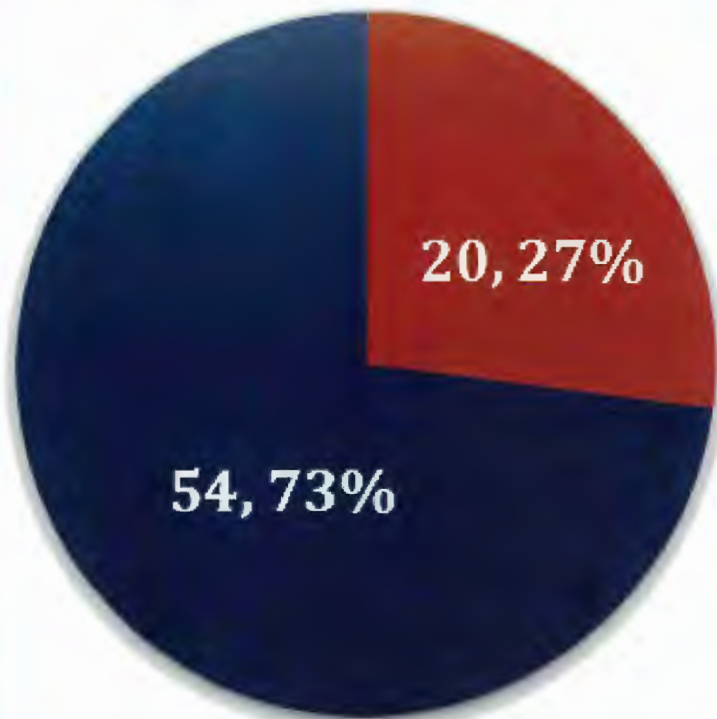
**SOUTHBRIDGE
EMERGENCY
MEDICAL SERVICES**

NOVEMBER 2023

BRIDGEVILLE STATISTICS

NOVEMBER 2023

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
20 Dispatches

Lights & Sirens NOT USED:
54 Dispatches

Total 911 Dispatches:
74 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

----- AVERAGE RESPONSE TIMES

LIGHTS & SIRENS

↳ YEARLY AVERAGE: 7:19

7:41

NO LIGHTS & SIRENS

↳ YEARLY AVERAGE: 9:34

9:43

BRIDGEVILLE STATISTICS

NOVEMBER 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

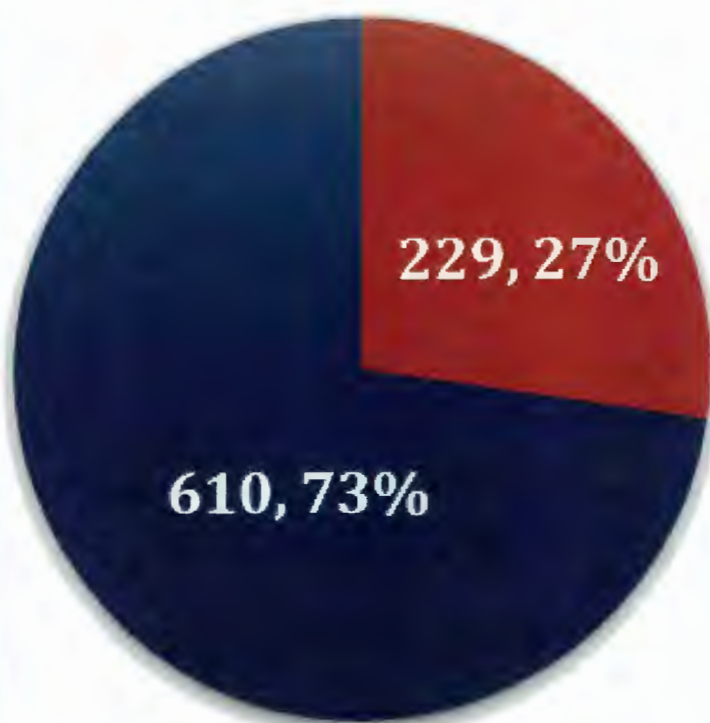
BRIDGEVILLE STATISTICS

YEAR TO DATE

864

**TOTAL 911 REQUESTS IN
BRIDGEVILLE THROUGH 11/30/2023**

NUMBER OF 911 DISPATCHES



Lights & Sirens USED:
229 Dispatches

Lights & Sirens NOT USED:
610 Dispatches

Total 911 Dispatches:
839 Dispatches

■ Lights & Sirens USED

■ Lights & Sirens NOT USED

**NUMBER OF STANDBY/SPECIAL
EVENT REQUESTS**

25

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

74

November 2023

Bridgeville Public Library

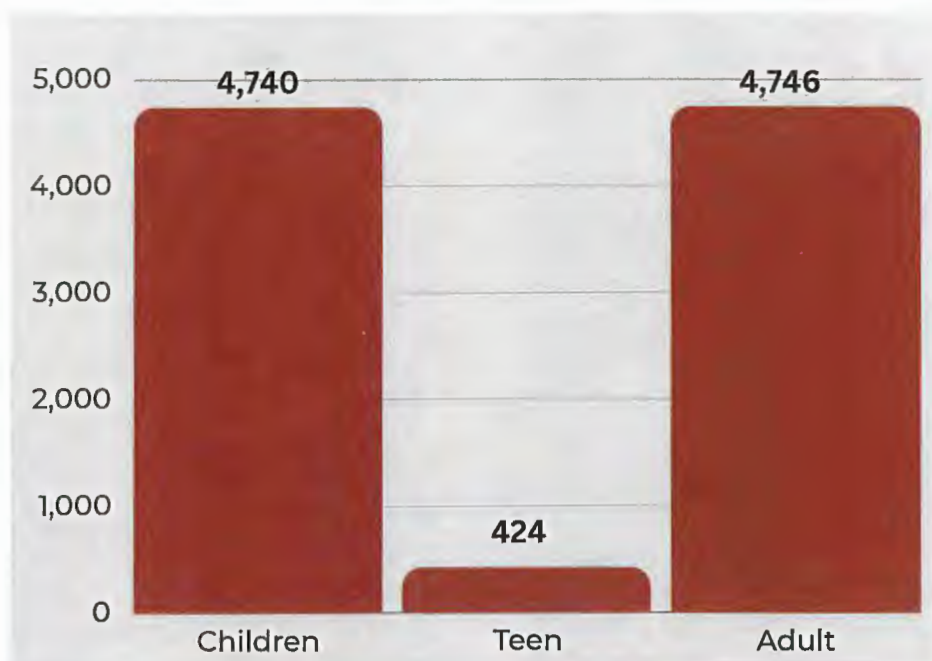


PREPARED BY
ERIN WEAVER
ASSISTANT DIRECTOR

Monthly Circulation



**TOTAL
9,910
items
circulated**



Left: A teen shows off his painting during Black Light Paint Night



Right: Children create a marble run during STEAM Club with special guest, Alcosan

Highlights



This month, a community member created a Facebook fundraiser for the library which raised \$1,500. Thank you, Jordan Hilty for supporting Bridgeville Public Library!



The library partnered with Public Art Bridgeville to host an art exhibition in celebration of National Native American Heritage month. The month-long exhibition featured pieces by Native American artists.



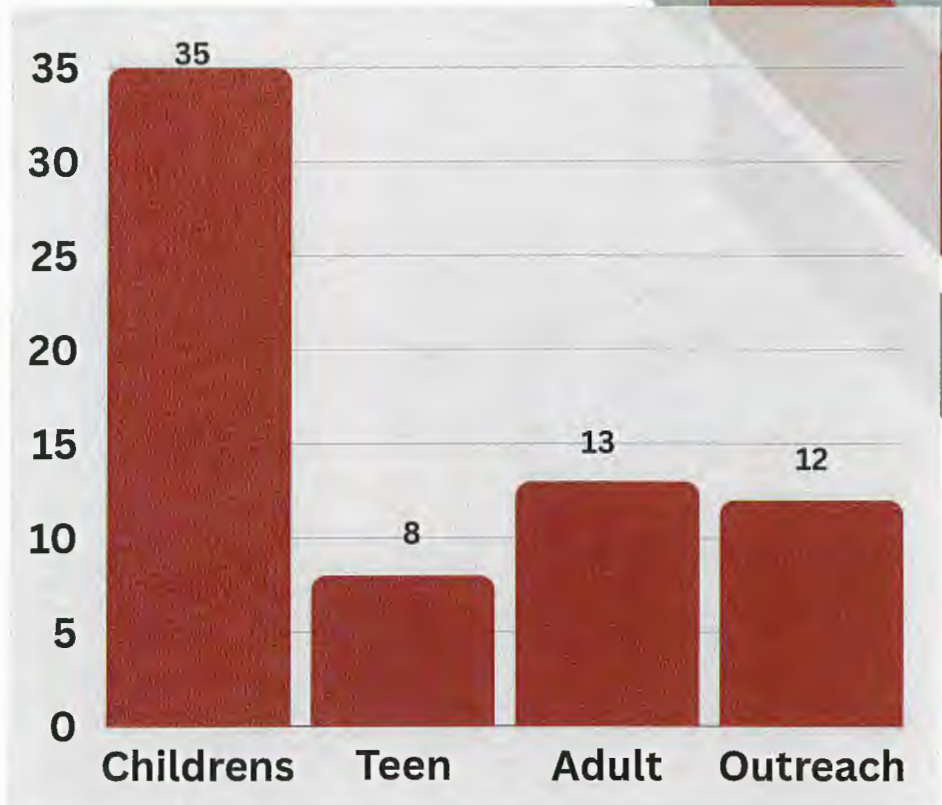
Top left: Children enjoy bubbles during Sensory Storytime
 Top right: Adults create mason jar soup mixes during this month's craft night
 Bottom left: A child displays her self-portrait during a session of Beautiful Oops



Programs



68
PROGRAMS



1,362
ATTENDEES

